

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-11 *****				
082.4-1-11	Partridge Hill Rd			ACCT 060000310 BILL 1
Adams Daniel	250 Estate		School Tax	465,800 9,661.31
c/o Renee Davall	Holland Patent 305801	53,500	Library Tax	465,800 23.71
955 Russia Rd	Lot 90 Royal Grant	465,800		
Poland, NY 13431	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 845 PG-683			
	FULL MARKET VALUE	465,800		
	TOTAL TAX ---			9,685.02**
			DATE #1	09/30/16
			AMT DUE	9,685.02
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 2
Adams Katharine	210 1 Family Res		School Tax	298,000 6,180.91
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 15.17
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 00638 PG-00976			
	FULL MARKET VALUE	298,000		
	TOTAL TAX ---			6,196.08**
			DATE #1	09/30/16
			AMT DUE	6,196.08
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 3
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200 2,161.25
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200 5.30
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 1165.00 DPTH			
	ACRES 73.40			
	EAST-0319035 NRTH-1616593			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	104,200		
	TOTAL TAX ---			2,166.55**
			DATE #1	09/30/16
			AMT DUE	2,166.55
***** 082.4-1-10 *****				
082.4-1-10	Partridge Hill Rd			ACCT 060000300 BILL 4
Adams Testamentary Trust D Nel	112 Dairy farm		School Tax	545,000 11,304.02
Adams Daniel N	Holland Patent 305801	196,900	Library Tax	545,000 27.75
c/o Renee Davall	Lot 90 Royal Grant	545,000		
955 Russia Rd	Farm			
Poland, NY 13431	ACRES 193.00			
	EAST-0319351 NRTH-1614716			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	545,000		
	TOTAL TAX ---			11,331.77**
			DATE #1	09/30/16
			AMT DUE	11,331.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl			ACCT 0000310 BILL 5
Adams Testametary Trust D Nel	312 Vac w/imprv		School Tax	128,000 2,654.89
Adams Daniel N	Holland Patent 305801	96,900	Library Tax	128,000 6.52
c/o Renee Davall	Lot 89 Royal Grant	128,000		
955 Russia Rd	Farm Shed			
Poland, NY 13431	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	128,000		
	TOTAL TAX ---			2,661.41**
			DATE #1	09/30/16
			AMT DUE	2,661.41
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 6
Baldwin Frederic Jr K	323 Vacant rural		School Tax	13,500 280.01
316 Dover Rd	Holland Patent 305801	13,500	Library Tax	13,500 0.69
Barneveld, NY 13304	Lots 103 & 104 Royal Gran	13,500		
	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 842 PG-517			
	FULL MARKET VALUE	13,500		
	TOTAL TAX ---			280.70**
			DATE #1	09/30/16
			AMT DUE	280.70
***** 082.2-1-28 *****				
082.2-1-28	316 Dover Rd			ACCT 060005500 BILL 7
Baldwin Frederick K Jr	240 Rural res		School Tax	330,000 6,844.64
316 Dover Rd	Holland Patent 305801	48,200	Library Tax	330,000 16.80
Barneveld, NY 13304	Lot 104 Royal Grant	330,000		
	Vacant Land			
	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 670 PG-389			
	FULL MARKET VALUE	330,000		
	TOTAL TAX ---			6,861.44**
			DATE #1	09/30/16
			AMT DUE	6,861.44
***** 082.2-1-42 *****				
082.2-1-42	187 Dover Rd			ACCT 060001020 BILL 8
Baldwin Robert C	242 Rurl res&rec		STAR B 41854	30,000
187 Dover Rd	Holland Patent 305801	40,000	School Tax	190,000 3,940.85
Barneveld, NY 13304	Lot 103 Royal Grant	190,000	Library Tax	190,000 9.67
	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	190,000		
	TOTAL TAX ---			3,333.52**
			DATE #1	09/30/16
			AMT DUE	3,333.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-38 *****				
247 Dover Rd				ACCT 060002040 BILL 9
082.2-1-38	210 1 Family Res		STAR EN 41834	65,300
Becker Holly	Holland Patent 305801	26,900	School Tax	3,059.34
Becker Revocable Trust	Lot 104 Rg	147,500	Library Tax	7.51
247 Dover Rd	Ho 1.53 Acres			
Barneveld, NY 13304	Dover			
	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 937 PG-93			
	FULL MARKET VALUE	147,500		
			TOTAL TAX ---	1,831.85**
			DATE #1	09/30/16
			AMT DUE	1,831.85
***** 077.3-1-38.1 *****				
361 Elm Flats Rd				ACCT 060023070 BILL 10
077.3-1-38.1	242 Rurl res&rec		STAR B 41854	30,000
Casper Joshua	Holland Patent 305801	40,000	School Tax	2,488.96
Casper Shanon	Lot 118 Royal Grant	120,000	Library Tax	6.11
361 Elm Flats Rd	House Garage			
Cold Brook, NY 13324	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	120,000		
			TOTAL TAX ---	1,878.07**
			DATE #1	09/30/16
			AMT DUE	1,878.07
***** 082.4-1-18 *****				
252 Partridge Hill Rd				ACCT 060025020 BILL 11
082.4-1-18	260 Seasonal res		School Tax	82,000
Clarke Ann	Holland Patent 305801	54,100	Library Tax	1,700.79
175 W 73rd St Apt 14A	ACRES 17.50	82,000		4.17
New York, NY 10023	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
			TOTAL TAX ---	1,704.96**
			DATE #1	09/30/16
			AMT DUE	1,704.96
***** 082.4-1-12.1 *****				
463 Partridge Hill Rd				ACCT 060005520 BILL 12
082.4-1-12.1	241 Rural res&ag		School Tax	275,000
Clarke Ann B	Holland Patent 305801	168,600	Library Tax	5,703.86
463 Partridge Hill Rd	Lot 89 Royal Grant	275,000		14.00
Barneveld, NY 13304	House Shed			
	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 1578 PG-4			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	5,717.86**
			DATE #1	09/30/16
			AMT DUE	5,717.86

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.2 *****				
082.4-1-6.2	Partridge Hill Rd			ACCT 060050000 BILL 13
D. Nelson Adams Testamentary	105 Vac farmland		School Tax	35,800 742.54
955 Russia Rd	Holland Patent 305801	35,800	Library Tax	35,800 1.82
Poland, NY 13431	Lot 103 Royal Grant	35,800		
	Vacant Land			
	ACRES 18.00			
	EAST-0318535 NRTH-1615801			
	DEED BOOK 1593 PG-972			
	FULL MARKET VALUE	35,800		
	TOTAL TAX ---			744.36**
			DATE #1	09/30/16
			AMT DUE	744.36
***** 082.4-1-6.4 *****				
082.4-1-6.4	Partridge Hl			ACCT 060050010 BILL 14
D. Nelson Adams Testamentary	105 Vac farmland		School Tax	40,000 829.65
955 Russia Rd	Holland Patent 305801	40,000	Library Tax	40,000 2.04
Poland, NY 13431	Lot 90 Royal Grant	40,000		
	Farm Land			
	ACRES 26.00			
	EAST-0318570 NRTH-1615235			
	DEED BOOK 1593 PG-972			
	FULL MARKET VALUE	40,000		
	TOTAL TAX ---			831.69**
			DATE #1	09/30/16
			AMT DUE	831.69
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd			ACCT 060010860 BILL 15
Dewar Randolph L	210 1 Family Res		STAR B 41854	30,000
Dewar Helen L	Holland Patent 305801	51,400	School Tax	195,000 4,044.56
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000	Library Tax	195,000 9.93
Barneveld, NY 13304	ACRES 38.00			
	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	195,000		
	TOTAL TAX ---			3,437.49**
			DATE #1	09/30/16
			AMT DUE	3,437.49
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860 BILL 16
Dewar Randolph L	310 Res Vac		School Tax	57,800 1,198.85
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	57,800 2.94
337 Partridge Hill Rd	ACRES 15.30	57,800		
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	57,800		
	TOTAL TAX ---			1,201.79**
			DATE #1	09/30/16
			AMT DUE	1,201.79

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd			ACCT 060003720
Ernst Hans W	242 Rurl res&rec		STAR B 41854	BILL 17
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	30,000
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	5,496.45
	House Garage			13.49
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,892.94**
			DATE #1	09/30/16
			AMT DUE	4,892.94
***** 082.4-1-12.2 *****				
082.4-1-12.2	463-469 Partridge Hill Rd			BILL 18
Esterly David	210 1 Family Res		STAR B 41854	30,000
Vonbernuth Marietta	Holland Patent 305801	15,400	School Tax	4,563.09
463 Partridge Hill Rd	Lot 89 Royal Grant	220,000	Library Tax	11.20
Barneveld, NY 13304	FRNT 131.00 DPTH 90.00			
	EAST-0317937 NRTH-1613340			
	DEED BOOK 799 PG-121			
	FULL MARKET VALUE	220,000		
			TOTAL TAX ---	3,957.29**
			DATE #1	09/30/16
			AMT DUE	3,957.29
***** 082.4-1-8 *****				
082.4-1-8	Partridge Hill Rd			ACCT 060008310
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	BILL 19
c/o Marvin F Poer & Company	Holland Patent 305801	76,600	Library Tax	1,588.79
PO Box 52427	E 90-91 Rg	76,600		3.90
Atlanta, GA 30355	Lot 64 3/4			
	Partridge Hill			
	ACRES 64.75			
	EAST-0321487 NRTH-1613950			
	DEED BOOK 00475 PG-00380			
	FULL MARKET VALUE	76,600		
			TOTAL TAX ---	1,592.69**
			DATE #1	09/30/16
			AMT DUE	1,592.69
***** 082.4-1-9 *****				
082.4-1-9	Simpson Rd			ACCT 060000320
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	BILL 20
c/o Marvin F Poer & Company	Holland Patent 305801	39,900	Library Tax	827.58
PO Box 52427	Lots 90,91,102,103 Royal	39,900		2.03
Atlanta, GA 30355	Farm Land			
	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	39,900		
			TOTAL TAX ---	829.61**
			DATE #1	09/30/16
			AMT DUE	829.61

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-40.2 *****				
082.2-1-40.2	Dover Rd, 210 1 Family Res		STAR B 41854	BILL 21
Hatzinger Bonnie L	Holland Patent 305801	36,000	School Tax	30,000
219 Dover Rd	Vac. Land	212,000	Library Tax	4,397.16
PO Box 173	FRNT 303.00 DPTH			10.79
Barneveld, NY 13304	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 1517 PG-590			
	FULL MARKET VALUE	212,000		
			TOTAL TAX ---	3,790.95**
			DATE #1	09/30/16
			AMT DUE	3,790.95
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd 322 Rural vac>10		School Tax	BILL 22
Hawes Tim	Holland Patent 305801	59,100	Library Tax	1,225.81
1711 Dove Point Ct	Lot 102 Royal Grant	59,100		3.01
Vienna, VA 22182	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 684 PG-555			
	FULL MARKET VALUE	59,100		
			TOTAL TAX ---	1,228.82**
			DATE #1	09/30/16
			AMT DUE	1,228.82
***** 082.2-1-45 *****				
082.2-1-45	657 Partridge Hill Rd 311 Res vac land - WTRFNT		School Tax	BILL 23
Hickey Molly	Holland Patent 305801	1,600	Library Tax	33.19
657 Partridge Hill Rd	Lot 103 Royal Grant	1,600		0.08
Barneveld, NY 13304	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	1,600		
			TOTAL TAX ---	33.27**
			DATE #1	09/30/16
			AMT DUE	33.27
***** 082.2-1-46.2 *****				
082.2-1-46.2	Dover Rd 314 Rural vac<10		School Tax	BILL 24
Hickey Molly	Holland Patent 305801	17,000	Library Tax	352.60
657 Partridge Hill Rd	Lot 103 Royal Grant	17,000		0.87
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	17,000		
			TOTAL TAX ---	353.47**
			DATE #1	09/30/16
			AMT DUE	353.47

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***** 082.4-1-1 *****					
082.4-1-1	657 Partridge Hill Rd			ACCT 060017520	BILL 25
Hickey Molly	210 1 Family Res		School Tax	222,000	4,604.57
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000	11.30
Barneveld, NY 13304	W 103 Rg	222,000			
	Ho 1.8 Acres				
	Dover				
	ACRES 1.50				
	EAST-0317151 NRTH-1616853				
	DEED BOOK 1546 PG-72				
	FULL MARKET VALUE	222,000			
			TOTAL TAX ---		4,615.87**
				DATE #1	09/30/16
				AMT DUE	4,615.87
***** 082.2-1-41 *****					
082.2-1-41	197 Dover Rd			ACCT 060001050	BILL 26
Kelly Adam	210 1 Family Res		STAR B 41854		30,000
Berez Lydia	Holland Patent 305801	32,300	School Tax	240,000	4,977.92
197 Dover Rd	Royal Grant Lot 103	240,000	Library Tax	240,000	12.22
Barneveld, NY 13304	House Garage				
	Dover				
	FRNT 662.00 DPTH				
	ACRES 3.50				
	EAST-0317958 NRTH-1617875				
	DEED BOOK 930 PG-252				
	FULL MARKET VALUE	240,000			
			TOTAL TAX ---		4,373.14**
				DATE #1	09/30/16
				AMT DUE	4,373.14
***** 082.2-1-51.3 *****					
082.2-1-51.3	294 Dover Rd			ACCT 0012212	BILL 27
Kenderdine Donald	280 Res Multiple		STAR B 41854		30,000
Kenderdine Sally	Holland Patent 305801	62,500	School Tax	362,000	7,508.36
294 Dover Rd	Lots 103&104 Royal Grant	362,000	Library Tax	362,000	18.43
Barneveld, NY 13304	House Garage				
	ACRES 15.20				
	EAST-0319505 NRTH-1618598				
	DEED BOOK 909 PG-405				
	FULL MARKET VALUE	362,000			
			TOTAL TAX ---		6,909.79**
				DATE #1	09/30/16
				AMT DUE	6,909.79

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***** 082.4-1-15.2 *****				
082.4-1-15.2	355 Partridge Hill Rd			ACCT 005345
Kennedy Patricia K	210 1 Family Res		STAR B 41854	BILL 28
355 Partridge Hill Rd	Holland Patent 305801	36,000	School Tax	30,000
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	5,496.45
	House Att Garage			13.49
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,892.94**
			DATE #1	09/30/16
			AMT DUE	4,892.94
***** 082.2-1-37.1 *****				
082.2-1-37.1	Dover Rd			ACCT 060024750
Kernan Mark C	210 1 Family Res		School Tax	BILL 29
14550 Marshview Dr	Holland Patent 305801	28,200	Library Tax	2,405.99
Jacksonville, FL 32250	Lot 104 Royal Grant	116,000		5.91
	House Garage			
	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 1463 PG-158			
	FULL MARKET VALUE	116,000		
			TOTAL TAX ---	2,411.90**
			DATE #1	09/30/16
			AMT DUE	2,411.90
***** 082.2-1-54 *****				
082.2-1-54	297 Simpson Rd			ACCT 060026010
Kimak Matthew	210 1 Family Res		STAR B 41854	BILL 30
Kimak Suzann	Holland Patent 305801	35,800	School Tax	30,000
297 Simpson Rd	Lot 91 Royal Grant	130,000	Library Tax	2,696.37
Remsen, NY 13438	House Garage			6.62
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
			TOTAL TAX ---	2,085.99**
			DATE #1	09/30/16
			AMT DUE	2,085.99

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-40.1 *****				
	235 Dover Rd			ACCT 060024840
082.2-1-40.1	210 1 Family Res		School Tax	280,000
Kirkpatrick Judith A	Holland Patent 305801	36,400	Library Tax	280,000
235 Dover Rd	Lot 104 Royal Grant	280,000		
Barneveld, NY 13304	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 1191 PG-554			
	FULL MARKET VALUE	280,000		
			TOTAL TAX ---	5,821.82**
			DATE #1	09/30/16
			AMT DUE	5,821.82
***** 082.4-1-5 *****				
	634 Partridge Hill Rd			ACCT 060015570
082.4-1-5	210 1 Family Res		STAR B 41854	30,000
Knower Anne E	Holland Patent 305801	36,000	School Tax	269,500
Kennedy Patricia	E 103 Rg	269,500	Library Tax	269,500
634 Partridge Hill Rd	Ho 5			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 1393 PG-914			
	FULL MARKET VALUE	269,500		
			TOTAL TAX ---	4,986.51**
			DATE #1	09/30/16
			AMT DUE	4,986.51
***** 077.3-1-7 *****				
	Cady Rd			ACCT 060022260
077.3-1-7	242 Rurl res&rec		STAR B 41854	30,000
Lynskey Michael A Sr	Holland Patent 305801	39,500	School Tax	230,000
Lynskey Donna K	Lot 120 Royal Grant	230,000	Library Tax	230,000
PO Box 49	House Garage			
Hinckley, NY 13352	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	4,165.21**
			DATE #1	09/30/16
			AMT DUE	4,165.21

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-49 *****				
132 Simpson Rd	242 Rurl res&rec		STAR B 41854	ACCT 060006480
082.2-1-49	Holland Patent 305801	45,100	School Tax	BILL 34
Mancini Joseph A	Lot 103 Royal Grant	162,000	Library Tax	30,000
132 Simpson Rd	House			3,360.09
Barneveld, NY 13304	Simpson Road			8.25
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1452 PG-430			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	2,751.34**
			DATE #1	09/30/16
			AMT DUE	2,751.34
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd		School Tax	ACCT 060017400
Manley Irrevocable Trust Eugen	322 Rural vac>10	31,300	Library Tax	BILL 35
6776 Benton Rd	N 89 Rg	31,300		649.20
Marcy, NY 13403	Lot 19 Acres			1.59
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 1483 PG-967			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	650.79**
			DATE #1	09/30/16
			AMT DUE	650.79
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd		School Tax	ACCT 060020610
McCarthy Trust	210 1 Family Res	41,500	Library Tax	BILL 36
135 Dover Rd	Holland Patent 305801	306,000		6,346.84
Barneveld, NY 13304	N 103 Rg	306,000		15.58
	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 1077 PG-52			
	FULL MARKET VALUE	306,000		
			TOTAL TAX ---	6,362.42**
			DATE #1	09/30/16
			AMT DUE	6,362.42

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-33.2 *****				
	Dover Rd			BILL 37
082.2-1-33.2	314 Rural vac<10		School Tax	14,500 300.75
Mele-Zacek Victoria	Holland Patent 305801	14,500	Library Tax	14,500 0.74
387 Dover Rd	Lots 104 & 115 Royal Gran	14,500		
Barneveld, NY 13304	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	301.49**
			DATE #1	09/30/16
			AMT DUE	301.49
***** 082.2-1-37.2 *****				
	259 Dover Rd		ACCT 060051560	BILL 38
082.2-1-37.2	210 1 Family Res		STAR B 41854	30,000
Miller Stephen	Holland Patent 305801	37,000	School Tax	4,693.76
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	226,300 11.52
259 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	226,300		
			TOTAL TAX ---	4,088.28**
			DATE #1	09/30/16
			AMT DUE	4,088.28
***** 082.2-1-36 *****				
	291 Dover Rd		ACCT 060021450	BILL 39
082.2-1-36	250 Estate		STAR EN 41834	65,300
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	10,536.59
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	508,000 25.86
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	508,000		
			TOTAL TAX ---	9,327.45**
			DATE #1	09/30/16
			AMT DUE	9,327.45

STATE OF NEW YORK
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VALUATION DATE-JUL 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 082.4-1-15.1 *****					
082.4-1-15.1	Partridge Hill Rd			ACCT 060005340	BILL 40
North Leslie B	311 Res vac land - WTRFNT		School Tax	14,500	300.75
11 Williams St	Holland Patent 305801	14,500	Library Tax	14,500	0.74
Clinton, NY 13323	Great Lot 89 Royal Grant	14,500			
	Vacant Land				
	Partridge Hill				
	ACRES 4.00				
	EAST-0318356 NRTH-1611635				
	DEED BOOK 1554 PG-348				
	FULL MARKET VALUE	14,500			
			TOTAL TAX ---		301.49**
				DATE #1	09/30/16
				AMT DUE	301.49
***** 082.2-1-47 *****					
082.2-1-47	Dover Rd			ACCT 060001080	BILL 41
O'Shea Irrevocable Trust	323 Vacant rural		School Tax	700	14.52
194 Dover Rd	Holland Patent 305801	700	Library Tax	700	0.04
Barneveld, NY 13304	Lot 103 Royal Grant	700			
	Vacant Land				
	Dover Road				
	FRNT 355.00 DPTH 70.00				
	ACRES 0.84				
	EAST-0317977 NRTH-1617554				
	DEED BOOK 1585 PG-300				
	FULL MARKET VALUE	700			
			TOTAL TAX ---		14.56**
				DATE #1	09/30/16
				AMT DUE	14.56
***** 082.2-1-48 *****					
082.2-1-48	194 Dover Rd			ACCT 060004590	BILL 42
O'Shea Irrevocable Trust	210 1 Family Res		STAR B 41854		30,000
194 Dover Rd	Holland Patent 305801	29,500	School Tax	207,000	4,293.45
Barneveld, NY 13304	E 103 Rg	207,000	Library Tax	207,000	10.54
	Ho 2.42 Acres				
	Dover				
	FRNT 100.00 DPTH				
	ACRES 2.40				
	EAST-0318181 NRTH-1617509				
	DEED BOOK 1585 PG-300				
	FULL MARKET VALUE	207,000			
			TOTAL TAX ---		3,686.99**
				DATE #1	09/30/16
				AMT DUE	3,686.99

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 43
O'Shea Irrevocable Trust	322 Rural vac>10		School Tax	28,600 593.20
194 Dover Rd	Holland Patent 305801	28,600	Library Tax	28,600 1.46
Barneveld, NY 13304	Lot 103 Royal Grant	28,600		
	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	28,600		
	TOTAL TAX ---			594.66**
			DATE #1	09/30/16
			AMT DUE	594.66
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 44
Potter William J	210 1 Family Res		STAR EN 41834	63,000
393 Elm Flats Rd	Holland Patent 305801	12,100	School Tax	1,306.70
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000	Library Tax	63,000 3.21
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
	TOTAL TAX ---			74.91**
			DATE #1	09/30/16
			AMT DUE	74.91
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			ACCT 060023080 BILL 45
Potter William J	314 Rural vac<10		School Tax	8,800 182.52
393 Elm Flatts Rd	Holland Patent 305801	8,800	Library Tax	8,800 0.45
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
	TOTAL TAX ---			182.97**
			DATE #1	09/30/16
			AMT DUE	182.97
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd			ACCT 060023080 BILL 46
Pratt Schonewald Margaret	322 Rural vac>10		School Tax	61,800 1,281.81
c/o Isabel Schonewald	Holland Patent 305801	61,800	Library Tax	61,800 3.15
129 Middle Rd	Lot 119 Royal Grant	61,800		
Cumberland, ME 04021	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
	TOTAL TAX ---			1,284.96**
			DATE #1	09/30/16
			AMT DUE	1,284.96

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-3 *****				
077.3-1-3	Southside Rd			ACCT 060023280 BILL 47
Prevast Charles F	210 1 Family Res		STAR EN 41834	49,020
1098 Hinckley Rd	Holland Patent 305801	13,600	School Tax	1,016.74
Remsen, NY 13438	Lot 120 Royal Grant	49,020	Library Tax	2.50
	FRNT 245.00 DPTH 105.00			
	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 1361 PG-777			
	FULL MARKET VALUE	49,020		
	TOTAL TAX ---			2.50**
			DATE #1	09/30/16
			AMT DUE	2.50
***** 077.3-1-37 *****				
077.3-1-37	416 Elm Flats Rd			ACCT 060023430 BILL 48
Rathbun Neil	242 Rurl res&rec		School Tax	6,014.98
Howe Linda P	Holland Patent 305801	182,700	Library Tax	14.76
c/o B Rathbun	Lots 119&120 Royal Grant	290,000		
115 Tomahawk Trl	Farm			
Henrietta, NY 14467	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
	DEED BOOK 00847 PG-00585			
	FULL MARKET VALUE	290,000		
	TOTAL TAX ---			6,029.74**
			DATE #1	09/30/16
			AMT DUE	6,029.74
***** 082.2-1-44 *****				
082.2-1-44	123 Dover Rd			ACCT 060018030 BILL 49
Richard Jennifer D	210 1 Family Res		STAR B 41854	30,000
Malpezzi Robert J	Holland Patent 305801	27,500	School Tax	4,417.90
123 Dover Rd	Lot 103 Royal Grant	213,000	Library Tax	10.84
Barneveld, NY 13304	House Garage			
	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	213,000		
	TOTAL TAX ---			3,811.74**
			DATE #1	09/30/16
			AMT DUE	3,811.74
***** 082.2-1-33.3 *****				
082.2-1-33.3	Dover Rd			BILL 50
Richmond Nathaniel I	314 Rural vac<10		School Tax	20.74
Kerleo Anne	Holland Patent 305801	1,000	Library Tax	0.05
396 Dover Rd	FRNT 78.00 DPTH 468.00	1,000		
Barneveld, NY 13304	BANK 135			
	EAST-0320028 NRTH-1620270			
	DEED BOOK 1287 PG-431			
	FULL MARKET VALUE	1,000		
	TOTAL TAX ---			20.79**
			DATE #1	09/30/16
			AMT DUE	20.79

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-50 *****				
117 Simpson Rd				ACCT 060031410
082.2-1-50	210 1 Family Res		School Tax	172,000
Smith James R	Holland Patent 305801	39,100	Library Tax	172,000
Smith Margaret M	Lot 104 Royal Grant	172,000		
6120 Adleigh St	House			
Philadelphia, NY 19138	ACRES 6.40 BANK 231			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	172,000		
			TOTAL TAX ---	3,576.27**
			DATE #1	09/30/16
			AMT DUE	3,576.27
***** 082.2-1-52 *****				
	Simpson Rd			ACCT 060005490
082.2-1-52	323 Vacant rural		School Tax	40,800
Smith James R	Holland Patent 305801	40,800	Library Tax	40,800
Smith Margaret M	Lots 103 & 104 Royal Gran	40,800		
6120 Adleigh St	Vacant Land			
Philadelphia, NY 19138	ACRES 22.00 BANK 231			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	40,800		
			TOTAL TAX ---	848.33**
			DATE #1	09/30/16
			AMT DUE	848.33
***** 082.2-1-51.2 *****				
264 Dover Rd				ACCT 0012215
082.2-1-51.2	210 1 Family Res		School Tax	240,000
Underhill Suzanne E	Holland Patent 305801	36,000	Library Tax	240,000
264 Dover Rd	Lots 103 & 104 Royal Gran	240,000		
Barneveld, NY 13304	House Att Garage			
	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 707 PG-802			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,990.14**
			DATE #1	09/30/16
			AMT DUE	4,990.14
***** 082.2-1-46.1 *****				
	Dover Rd			ACCT 060000180
082.2-1-46.1	311 Res vac land - WTRFNT		School Tax	12,000
Welch Carolyn O	Holland Patent 305801	12,000	Library Tax	12,000
595 Partridge Hill Rd	Lot 103 Royal Grant	12,000		
Barneveld, NY 13304	Vacant Land			
	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	12,000		
			TOTAL TAX ---	249.51**
			DATE #1	09/30/16
			AMT DUE	249.51

STATE OF NEW YORK
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2 0 1 6 S C H O O L T A X R O L L
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 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460
Welch Carolyn O	323 Vacant rural		School Tax	900
595 Partridge Hill Rd	Holland Patent 305801	900	Library Tax	900
Barneveld, NY 13304	Lot 103 Royal Grant	900		
	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
			TOTAL TAX ---	18.72**
			DATE #1	09/30/16
			AMT DUE	18.72
***** 082.4-1-3 *****				
082.4-1-3	595 Partridge Hill Rd			ACCT 060029430
Welch Carolyn O	210 1 Family Res		STAR EN 41834	
595 Partridge Hill Rd	Holland Patent 305801	29,800	School Tax	248,900
Barneveld, NY 13304	Lot 103 Royal Grant	248,900	Library Tax	248,900
	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
			TOTAL TAX ---	3,940.18**
			DATE #1	09/30/16
			AMT DUE	3,940.18
***** 082.4-1-6.5 *****				
082.4-1-6.5	Partridge Hill Rd			BILL 57
Welch Carolyn O	314 Rural vac<10		School Tax	13,400
595 Partridge Hill Rd	Holland Patent 305801	13,400	Library Tax	13,400
Barneveld, NY 13304	FRNT 923.00 DPTH	13,400		
	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	13,400		
			TOTAL TAX ---	278.61**
			DATE #1	09/30/16
			AMT DUE	278.61

STATE OF NEW YORK
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2016 SCHOOL TAX ROLL
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 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
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 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	57	2478,700	8946,820		8,946,820	
305801					787,920	8,158,900	169,681.86
	S U B - T O T A L	57	2478,700	8946,820		8,946,820	
	S U B - T O T A L (CONT)				787,920	8,158,900	169,681.86
	T O T A L	57	2478,700	8946,820		8,946,820	
	T O T A L (CONT)				787,920	8,158,900	169,681.86

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	STAR EN	5	307,920
41854	STAR B	16	480,000
	T O T A L	21	787,920

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 18
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2478,700	8946,820		8,946,820	
	Library Tax		2478,700	8946,820	787,920	8,158,900	169,226.36
	SPEC DIST TAXES					8,946,820	455.50
1	TAXABLE	57					169,681.86

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 19
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	57	2478,700	8946,820		8,946,820	
305801					787,920	8,158,900	169,681.86
	S U B - T O T A L	57	2478,700	8946,820		8,946,820	
	S U B - T O T A L (CONT)				787,920	8,158,900	169,681.86
	T O T A L	57	2478,700	8946,820		8,946,820	
	T O T A L (CONT)				787,920	8,158,900	169,681.86

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	STAR EN	5	307,920
41854	STAR B	16	480,000
	T O T A L	21	787,920

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 20
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2478,700	8946,820		8,946,820	
	Library Tax		2478,700	8946,820	787,920	8,158,900	169,226.36
	SPEC DIST TAXES					8,946,820	455.50
1	TAXABLE	57					169,681.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,111.47
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.18
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
	TOTAL TAX ---			2,116.65**
			DATE #1	09/30/16
			AMT DUE	2,116.65
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,086.85
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.67
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
	TOTAL TAX ---			1,089.52**
			DATE #1	09/30/16
			AMT DUE	1,089.52
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 860.76
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.11
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
	TOTAL TAX ---			862.87**
			DATE #1	09/30/16
			AMT DUE	862.87

R O L L S U B S E C T I O N - N - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,069.04
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,069.04
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,069.04

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - N - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,059.08
	SPEC DIST TAXES					195,700	9.96
3	STATE OWNED LAND	3					4,069.04

STATE OF NEW YORK 2 0 1 6 S C H O O L T A X R O L L PAGE 24
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2015
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2016
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	470 9.75
State Of New York	Holland Patent 305801	0	Library Tax	470 0.02
Attn: Herkimer Co Treas	Transition Assessment For	470		
,	School Purposes			
	FULL MARKET VALUE	470		
			TOTAL TAX ---	9.77**
			DATE #1	09/30/16
			AMT DUE	9.77

R O L L S U B S E C T I O N - Y - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1		470		470	
305801						470	9.77
	S U B - T O T A L	1		470		470	
	S U B - T O T A L (CONT)					470	9.77
	T O T A L	1		470		470	
	T O T A L (CONT)					470	9.77

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - Y - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			470		470	
	Library Tax			470		470	9.75
	SPEC DIST TAXES					470	.02
3	STATE OWNED LAND	1					9.77

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2016 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 27
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

UNIFORM PERCENT OF VALUE IS 100.00

R O L L S E C T I O N T O T A L S

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	4	195,700	196,170		196,170	
305801						196,170	4,078.81
	S U B - T O T A L	4	195,700	196,170		196,170	
	S U B - T O T A L (CONT)					196,170	4,078.81
	T O T A L	4	195,700	196,170		196,170	
	T O T A L (CONT)					196,170	4,078.81

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 28
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

UNIFORM PERCENT OF VALUE IS 100.00

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	196,170		196,170	
	Library Tax		195,700	196,170		196,170	4,068.83
	SPEC DIST TAXES					196,170	9.98
3	STATE OWNED LAND	4					4,078.81

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 29
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-5-2 *****				
555.-5-2	861 Elec & gas		School Tax	55,111
National Grid	Holland Patent 305801	0	Library Tax	55,111
Real Estate Tax Dept	2.6%	55,111		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	55,111		
TOTAL TAX ---				1,145.88**
				DATE #1 09/30/16
				AMT DUE 1,145.88
***** 555.-3-2 *****				
555.-3-2	866 Telephone		School Tax	8,300
Verizon New York Inc	Holland Patent 305801	0	Library Tax	8,300
Property Tax Dept	Wires & Poles	8,300		
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	8,300		
TOTAL TAX ---				172.57**
				DATE #1 09/30/16
				AMT DUE 172.57

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 30
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		63,411		63,411	
305801						63,411	1,318.45
	S U B - T O T A L	2		63,411		63,411	
	S U B - T O T A L (CONT)					63,411	1,318.45
	T O T A L	2		63,411		63,411	
	T O T A L (CONT)					63,411	1,318.45

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 31
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			63,411		63,411	
	Library Tax			63,411		63,411	1,315.22
	SPEC DIST TAXES					63,411	3.23
5	SPECIAL FRANCHISE	2					1,318.45

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 32
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		63,411		63,411	
305801						63,411	1,318.45
	S U B - T O T A L	2		63,411		63,411	
	S U B - T O T A L (CONT)					63,411	1,318.45
	T O T A L	2		63,411		63,411	
	T O T A L (CONT)					63,411	1,318.45

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 33
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			63,411		63,411	
	Library Tax			63,411		63,411	1,315.22
	SPEC DIST TAXES					63,411	3.23
5	SPECIAL FRANCHISE	2					1,318.45

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 34
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.089-0000-618.750-1884***				
888888				ACCT 060300810 BILL 60
644.089-0000-618.750-1884	836 Telecom. eq.		Mass Telec 47100	130
Citizens Communications	Holland Patent 305801	0	School Tax	20.33
Operations	888888	1,110	Library Tax	0.05
3 High Ridge Park	App Fac..0719			
Stamford, CT 06905	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,110		
			TOTAL TAX ---	20.38**
			DATE #1	09/30/16
			AMT DUE	20.38
***** 644.89-9999-823.36-2004 ***				
888888	Outside Plant			BILL 61
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	24,334.61
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	59.73
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1173,243		
			TOTAL TAX ---	24,394.34**
			DATE #1	09/30/16
			AMT DUE	24,394.34
***** 644.89-9999-132.35-1024 ***				
812349	Trenton Fls-Middlevil#24			BILL 62
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	365.65
National Grid	Holland Patent 305801	0	Library Tax	0.90
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	T186 Trenton Fls Middlevi			
	FULL MARKET VALUE	17,629		
			TOTAL TAX ---	366.55**
			DATE #1	09/30/16
			AMT DUE	366.55
***** 644.89-9999-132.35-1044 ***				
812384	T-P#23,trenton Hydro Tap			BILL 63
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	15.91
National Grid	Holland Patent 305801	0	Library Tax	0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
			TOTAL TAX ---	15.95**
			DATE #1	09/30/16
			AMT DUE	15.95

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 35
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.89-9999-132.35-1884 ****				
888888				ACCT 060301290 BILL 64
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 6,540.63
National Grid	Holland Patent 305801	0	Library Tax	315,343 16.05
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
			TOTAL TAX ---	6,556.68**
			DATE #1	09/30/16
			AMT DUE	6,556.68
***** 644.089-0000-630.500-1884 ****				
888888	Outside Plant			ACCT 060300900 BILL 65
644.089-0000-630.500-1884	836 Telecom. eq.		Mass Telec 47100	112
Newport Telephone Co Inc	Holland Patent 305801	0	School Tax	2,785 57.76
Bridge St	888888	2,897	Library Tax	2,785 0.14
Newport, NY 13416	App Fac .0719			
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	2,897		
			TOTAL TAX ---	57.90**
			DATE #1	09/30/16
			AMT DUE	57.90
***** 644.089-0000-631.900-1884 ****				
888888				ACCT 060300960 BILL 66
644.089-0000-631.900-1884	836 Telecom. eq.		Mass Telec 47100	83
Verizon New York Inc	Holland Patent 305801	0	School Tax	690 14.31
Prop Tax Depart	Outside Plant	773	Library Tax	690 0.04
c/o Duff & Phelps	Poles,wires,cables,etc			
PO Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	773		
			TOTAL TAX ---	14.35**
			DATE #1	09/30/16
			AMT DUE	14.35

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2016 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 36
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	7		1511,762	325	1,511,437	31,426.15
	S U B - T O T A L	7		1511,762	325	1,511,437	
	S U B - T O T A L (CONT)					1,511,437	31,426.15
	T O T A L	7		1511,762	325	1,511,437	
	T O T A L (CONT)					1,511,437	31,426.15

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	3	325
	T O T A L	3	325

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 37
 VALUATION DATE-JUL 01, 2015
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 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1511,762	325	1,511,437	
	Library Tax			1511,762	325	1,511,437	31,349.20
	SPEC DIST TAXES					1,511,437	76.95
6	UTILITIES & N.C.	7					31,426.15

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 38
 VALUATION DATE-JUL 01, 2015
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 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	7		1511,762	325	1,511,437	31,426.15
	S U B - T O T A L	7		1511,762	325	1,511,437	
	S U B - T O T A L (CONT)					1,511,437	31,426.15
	T O T A L	7		1511,762	325	1,511,437	
	T O T A L (CONT)					1,511,437	31,426.15

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	3	325
	T O T A L	3	325

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 39
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1511,762	325	1,511,437	
	Library Tax			1511,762	325	1,511,437	31,349.20
	SPEC DIST TAXES					1,511,437	76.95
6	UTILITIES & N.C.	7					31,426.15

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 40
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-5 *****				
	Hinckley			ACCT 060301980
077.3-1-5	822 Water supply		UPPER MV W 14000	26,000
Upper Mohawk Valley	Holland Patent 305801	16,500	School Tax	0.00
Regional Water Bd	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
1 Kennedy Plz	ACRES 1.50 BANK 984			
Utica, NY 13502	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	26,000		
			TOTAL TAX ---	0.00**
***** 077.3-1-6 *****				
				ACCT 060301920
077.3-1-6	822 Water supply		UPPER MV W 14000	1,900
Upper Mohawk Valley	Holland Patent 305801	1,900	School Tax	0.00
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984			
Utica, NY 13502	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1,900		
			TOTAL TAX ---	0.00**
***** 666.-2-1 *****				
				ACCT 060301950
666.-2-1	822 Water supply		UPPER MV W 14000	4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	4,500		
			TOTAL TAX ---	0.00**
***** 666.-2-2 *****				
				ACCT 060302040
666.-2-2	822 Water supply		UPPER MV W 14000	165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	165,000		
			TOTAL TAX ---	0.00**
***** 666.-2-3 *****				
				ACCT 060302070
666.-2-3	822 Water supply		UPPER MV W 14000	750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	750,000		
			TOTAL TAX ---	0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
TOWN - Russia
SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 41
VALUATION DATE-JUL 01, 2015
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-2-5 *****				
666.-2-5	822 Water supply		UPPER MV W 14000	20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 43
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		20,400	967,400	967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 44
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 45
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		20,400	967,400	967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	76	2694,800	11685,563	967,725	10,717,838		
305801					787,920	9,929,918	.050910	206,505.27
	S U B - T O T A L	76	2694,800	11685,563	967,725	10,717,838		
	S U B - T O T A L (CONT)				787,920	9,929,918		206,505.27
	T O T A L	76	2694,800	11685,563	967,725	10,717,838		
	T O T A L (CONT)				787,920	9,929,918		206,505.27

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41834	STAR EN	5	307,920
41854	STAR B	16	480,000
47100	Mass Telec	3	325
	T O T A L	30	1755,645

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 48
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Library Tax		2694,800	11685,563	967,725	10,717,838		
	SPEC DIST TAXES					10,717,838	0.050910	545.66
*	SUB TOTAL	76						206,505.27
	School Tax		2694,800	11685,563	967,725	10,717,838		
	Library Tax		2694,800	11685,563	967,725	10,717,838	20.741320	205,959.61
	SPEC DIST TAXES					10,717,838	0.050910	545.66
**	GRAND TOTAL	76						206,505.27

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	76	2694,800	11685,563	967,725	10,717,838		
305801					787,920	9,929,918		206,505.27
	S U B - T O T A L	76	2694,800	11685,563	967,725	10,717,838		
	S U B - T O T A L (CONT)				787,920	9,929,918		206,505.27
	T O T A L	76	2694,800	11685,563	967,725	10,717,838		
	T O T A L (CONT)				787,920	9,929,918		206,505.27

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41834	STAR EN	5	307,920
41854	STAR B	16	480,000
47100	Mass Telec	3	325
	T O T A L	30	1755,645

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	76	2694,800	11685,563	967,725 787,920	10,717,838 9,929,918		206,505.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,111.47
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.18
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
	TOTAL TAX ---			2,116.65**
			DATE #1	09/30/16
			AMT DUE	2,116.65
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,086.85
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.67
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
	TOTAL TAX ---			1,089.52**
			DATE #1	09/30/16
			AMT DUE	1,089.52
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 860.76
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.11
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
	TOTAL TAX ---			862.87**
			DATE #1	09/30/16
			AMT DUE	862.87

R O L L S U B S E C T I O N - N - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,069.04
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,069.04
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,069.04

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - N - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,059.08
	SPEC DIST TAXES					195,700		9.96
3	STATE OWNED LAND	3						4,069.04

STATE OF NEW YORK 2 0 1 6 S C H O O L T A X R O L L PAGE 4
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2015
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2016
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	470 9.75
State Of New York	Holland Patent 305801	0	Library Tax	470 0.02
Attn: Herkimer Co Treas	Transition Assessment For	470		
,	School Purposes			
	FULL MARKET VALUE	470		
			TOTAL TAX ---	9.77**
			DATE #1	09/30/16
			AMT DUE	9.77

R O L L S U B S E C T I O N - Y - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	1		470		470	
305801						470	9.77
	S U B - T O T A L	1		470		470	
	S U B - T O T A L (CONT)					470	9.77
	T O T A L	1		470		470	
	T O T A L (CONT)					470	9.77

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - Y - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			470		470		
	Library Tax			470		470		9.75
	SPEC DIST TAXES					470		.02
3	STATE OWNED LAND	1						9.77

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 7
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

UNIFORM PERCENT OF VALUE IS 100.00

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	4	195,700	196,170		196,170	
305801						196,170	4,078.81
	S U B - T O T A L	4	195,700	196,170		196,170	
	S U B - T O T A L (CONT)					196,170	4,078.81
	T O T A L	4	195,700	196,170		196,170	
	T O T A L (CONT)					196,170	4,078.81

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 8
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

UNIFORM PERCENT OF VALUE IS 100.00

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	196,170		196,170		
	Library Tax		195,700	196,170		196,170		4,068.83
	SPEC DIST TAXES					196,170		9.98
3	STATE OWNED LAND	4						4,078.81

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L

PAGE 9
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

S W I S T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	196,170		196,170		
305801						196,170	.050910	4,078.81
	S U B - T O T A L	4	195,700	196,170		196,170		
	S U B - T O T A L (CONT)					196,170		4,078.81
	T O T A L	4	195,700	196,170		196,170		
	T O T A L (CONT)					196,170		4,078.81

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 1 6 S C H O O L T A X R O L L

S W I S T O T A L S

PAGE 10
 VALUATION DATE-JUL 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 8/22/2016

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	School Tax		195,700	196,170		196,170	
	Library Tax		195,700	196,170		196,170	20.741320
	SPEC DIST TAXES					196,170	0.050910
3	STATE OWNED LAND	4					
	School Tax		195,700	196,170		196,170	
	Library Tax		195,700	196,170		196,170	20.741320
	SPEC DIST TAXES					196,170	0.050910
*	SUB TOTAL	4					
	School Tax		195,700	196,170		196,170	
	Library Tax		195,700	196,170		196,170	20.741320
	SPEC DIST TAXES					196,170	0.050910
**	GRAND TOTAL	4					

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					-----	-----		
					STAR AMOUNT	STAR TAXABLE		
	Holland Patent Cen	4	195,700	196,170		196,170		
305801						196,170		4,078.81
	S U B - T O T A L	4	195,700	196,170		196,170		
	S U B - T O T A L (CONT)					196,170		4,078.81
	T O T A L	4	195,700	196,170		196,170		
	T O T A L (CONT)					196,170		4,078.81

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

