



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-11.1 *****						
089.29-1-11.1	Norway St		Village Tax	ACCT 06200030	1,700	3.32
Allen David B Sr	311 Res vac land	1,700				
PO Box 109	Poland Central 213803	1,700				
Cold Brook, NY 13324	Lot 43 Royal Grant					
	Split					
	ACRES 1.00					
	EAST-0350251 NRTH-1605160					
	DEED BOOK 1341 PG-370					
	FULL MARKET VALUE	1,700				
			TOTAL TAX ---			3.32**
				DATE #1		07/01/16
				AMT DUE		3.32
***** 089.29-1-11.5 *****						
089.29-1-11.5	Norway St		Village Tax	ACCT 06200360	170	0.33
Allen David B Sr	314 Rural vac<10	170				
PO Box 109	Poland Central 213803	170				
Cold Brook, NY 13324	ACRES 1.70	170				
	EAST-0349907 NRTH-1604983					
	DEED BOOK 1341 PG-370					
	FULL MARKET VALUE	170				
			TOTAL TAX ---			0.33**
				DATE #1		07/01/16
				AMT DUE		0.33
***** 088.44-1-5 *****						
088.44-1-5	305 Route 8		Village Tax	ACCT 062003360	78,000	152.40
Allen James J	210 1 Family Res	16,400				
5706 Route 28	Poland Central 213803	78,000				
Newport, NY 13416	N 44 Rg					
	Ho 1 3/4					
	Rte 8					
	ACRES 1.40					
	EAST-0346766 NRTH-1604247					
	DEED BOOK 1251 PG-971					
	FULL MARKET VALUE	78,000				
			TOTAL TAX ---			152.40**
				DATE #1		07/01/16
				AMT DUE		152.40
***** 088.36-1-39 *****						
088.36-1-39	424 Route 8		Village Tax	ACCT 062000990	56,000	109.42
Amacher Albert J	210 1 Family Res	7,000				
Rte 8	Poland Central 213803	56,000				
PO Box 43	Lot 44 Royal Grant					
Cold Brook, NY 13431	House					
	Rte #8					
	FRNT 50.00 DPTH 230.00					
	EAST-0348297 NRTH-1606121					
	DEED BOOK 770 PG-450					
	FULL MARKET VALUE	56,000				
			TOTAL TAX ---			109.42**
				DATE #1		07/01/16
				AMT DUE		109.42

\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 2  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 089.29-1-8.1 *****						
089.29-1-8.1	Norway St				ACCT 062003210	BILL 5
Amacher Albert J	311 Res vac land		Village Tax		6,000	11.72
4398 Norway St	Poland Central 213803	6,000				
Cold Brook, NY 13324	Lot 43 Royal Grant	6,000				
	FRNT 120.00 DPTH 160.00					
	ACRES 0.44					
	EAST-0349634 NRTH-1606038					
	DEED BOOK 945 PG-112					
	FULL MARKET VALUE	6,000				
			TOTAL TAX ---			11.72**
				DATE #1		07/01/16
				AMT DUE		11.72
***** 089.29-1-8.2 *****						
089.29-1-8.2	4398 Norway St					BILL 6
Amacher Albert J	210 1 Family Res		Village Tax		59,000	115.28
4398 Norway St	Poland Central 213803	12,700				
Cold Brook, NY 13324	House	59,000				
	FRNT 289.70 DPTH					
	ACRES 0.60					
	EAST-0349509 NRTH-1606096					
	DEED BOOK 945 PG-108					
	FULL MARKET VALUE	59,000				
			TOTAL TAX ---			115.28**
				DATE #1		07/01/16
				AMT DUE		115.28
***** 088.36-1-40 *****						
088.36-1-40	422 Route 8				ACCT 062000060	BILL 7
Amacher Jerry D	210 1 Family Res		Village Tax		35,000	68.39
422 Main St	Poland Central 213803	4,800				
Cold Brook, NY 13324	Lot 44 Royal Grant	35,000				
	House Garage					
	FRNT 47.00 DPTH 115.00					
	ACRES 0.12					
	EAST-0348257 NRTH-1606097					
	DEED BOOK 813 PG-181					
	FULL MARKET VALUE	35,000				
			TOTAL TAX ---			68.39**
				DATE #1		07/01/16
				AMT DUE		68.39
***** 088.36-1-36 *****						
088.36-1-36	436 Route 8				ACCT 062001890	BILL 8
Amacher Katrina J	210 1 Family Res		Village Tax		70,000	136.77
PO Box 71	Poland Central 213803	15,000				
Poland, NY 13431	Lot 43 Royal Grant	70,000				
	House					
	FRNT 112.00 DPTH 254.00					
	ACRES 1.00					
	EAST-0348512 NRTH-1606250					
	DEED BOOK 1206 PG-987					
	FULL MARKET VALUE	70,000				
			TOTAL TAX ---			136.77**
				DATE #1		07/01/16
				AMT DUE		136.77

\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 3  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 084.77-1-1 *****					
084.77-1-1	589 Route 8			ACCT 062002280	BILL 9
Artz Barbara	210 1 Family Res		Village Tax	93,000	181.71
589 St Rt 8	Poland Central 213803	15,600			
Cold Brook, NY 13324	W 64 Rg	93,000			
	Ho 2				
	Rte 8				
	FRNT 99.00 DPTH 320.00				
	ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 00639 PG-00904				
	FULL MARKET VALUE	93,000			
			TOTAL TAX ---		181.71**
				DATE #1	07/01/16
				AMT DUE	181.71
***** 089.21-1-18.1 *****					
089.21-1-18.1	Route 8			ACCT 062001080	BILL 10
Atwell Henry L	210 1 Family Res	15,400	Village Tax	135,000	263.78
Atwell Beverly	Poland Central 213803	135,000			
556 Main St	Lot 51 Royal Grant				
PO Box 4	House				
Cold Brook, NY 13324	FRNT 138.00 DPTH				
	ACRES 1.00				
	EAST-0349781 NRTH-1608432				
	DEED BOOK 00614 PG-00087				
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		263.78**
				DATE #1	07/01/16
				AMT DUE	263.78
***** 089.21-1-17.2 *****					
089.21-1-17.2	Main St				BILL 11
Atwell Henry T	314 Rural vac<10	100	Village Tax	100	0.20
Atwell Beverly H	Poland Central 213803	100			
PO Box 4	Split for sale	100			
Cold Brook, NY 13324	FRNT 60.00 DPTH 29.00				
	EAST-0349663 NRTH-1608464				
	DEED BOOK 1245 PG-902				
	FULL MARKET VALUE	100			
			TOTAL TAX ---		0.20**
				DATE #1	07/01/16
				AMT DUE	0.20
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 4  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-9 *****					
	495 Main St			ACCT 062003240	BILL 12
089.21-1-9	210 1 Family Res		Village Tax	72,000	140.68
B B V T Inc	Poland Central 213803	8,400			
11 Lemberg Ct 201	Lot 51 Royal Grant	72,000			
Monroe, NY 10950	House Garage				
	FRNT 132.00 DPTH 65.00				
	ACRES 0.21				
	EAST-0349073 NRTH-1607343				
	DEED BOOK 1185 PG-508				
	FULL MARKET VALUE	72,000			
			TOTAL TAX ---		140.68**
				DATE #1	07/01/16
				AMT DUE	140.68
***** 088.44-1-18.1 *****					
	1314 Rose Valley Rd			ACCT 062000150	BILL 13
088.44-1-18.1	210 1 Family Res		Village Tax	81,500	159.24
Baker Dennis	Poland Central 213803	10,200			
1314 Rose Valley Rd	Lot 44 Royal Grant	81,500			
Cold Brook, NY 13324	House Barn				
	Rte 8				
	FRNT 128.00 DPTH 140.00				
	ACRES 0.35				
	EAST-0346327 NRTH-1603369				
	DEED BOOK 1267 PG-642				
	FULL MARKET VALUE	81,500			
			TOTAL TAX ---		159.24**
				DATE #1	07/01/16
				AMT DUE	159.24
***** 088.36-1-10 *****					
	365 Route 8			ACCT 062001710	BILL 14
088.36-1-10	210 1 Family Res		Village Tax	64,000	125.05
Baker Matthew	Poland Central 213803	10,800			
Baker Barbara	N 44 R G	64,000			
365 Main St	Ho 1/8				
Cold Brook, NY 13324	Rte #8				
	FRNT 108.00 DPTH 160.00				
	EAST-0347307 NRTH-1605352				
	DEED BOOK 866 PG-346				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		125.05**
				DATE #1	07/01/16
				AMT DUE	125.05
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 5  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-17.2 *****					
	260 Main St				BILL 15
088.44-1-17.2	270 Mfg housing		Village Tax	44,500	86.95
Bidwell Calvin	Poland Central 213803	2,300			
Bidwell Eileen	FRNT 20.00 DPTH 187.00	44,500			
260 Main St	EAST-0346544 NRTH-1603414				
Cold Brook, NY 13324	DEED BOOK 920 PG-512				
	FULL MARKET VALUE	44,500			
				TOTAL TAX ---	86.95**
				DATE #1	07/01/16
				AMT DUE	86.95
***** 088.44-1-18.2 *****					
	256 Route 8				BILL 16
088.44-1-18.2	270 Mfg housing		Village Tax	42,500	83.04
Bidwell Calvin	Poland Central 213803	11,400			
Bidwell Eileen	Lot 44 Royal Grant	42,500			
256 Main St	Trailer				
Cold Brook, NY 13324	Rte 8				
	FRNT 120.00 DPTH 187.50				
PRIOR OWNER ON 3/01/2015	EAST-0346444 NRTH-1603415				
Mahoney Doris	DEED BOOK 1591 PG-23				
	FULL MARKET VALUE	42,500			
				TOTAL TAX ---	83.04**
				DATE #1	07/01/16
				AMT DUE	83.04
***** 089.21-1-28.2 *****					
	Norway St				BILL 17
089.21-1-28.2	241 Rural res&ag		Village Tax	26,000	50.80
Billick Raymond	Poland Central 213803	25,000			
3419 Black Creek Rd	Lot 51 Royal Grant	26,000			
Cold Brook, NY 13324	ACRES 11.70				
	EAST-0349788 NRTH-1606668				
	DEED BOOK 882 PG-245				
	FULL MARKET VALUE	26,000			
				TOTAL TAX ---	50.80**
				DATE #1	07/01/16
				AMT DUE	50.80
***** 088.36-1-16 *****					
	407 Route 8			ACCT 062000330	BILL 18
088.36-1-16	210 1 Family Res		Village Tax	90,000	175.85
Blue Everett	Poland Central 213803	15,700			
Blue Joyce	Lot 44 Royal Grant	90,000			
c/o Denise-Joy Blue	House Garage				
407 Main St	FRNT 130.00 DPTH 258.00				
Cold Brook, NY 13324	ACRES 1.20				
	EAST-0347900 NRTH-1606026				
	DEED BOOK 943 PG-475				
	FULL MARKET VALUE	90,000			
				TOTAL TAX ---	175.85**
				DATE #1	07/01/16
				AMT DUE	175.85
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 6  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-11.2 *****					
4367 Norway St					BILL 19
089.29-1-11.2	210 1 Family Res		Village Tax	81,500	159.24
Boyce Mark W	Poland Central 213803	24,300			
Boyce Crystal J	FRNT 294.00 DPTH	81,500			
4367 Norway St	ACRES 4.30				
Cold Brook, NY 13324	EAST-0349853 NRTH-1605420				
	DEED BOOK 1239 PG-156				
	FULL MARKET VALUE	81,500			
			TOTAL TAX ---		159.24**
				DATE #1	07/01/16
				AMT DUE	159.24
***** 089.29-1-1 *****					
4442 Norway St				ACCT 062003270	BILL 20
089.29-1-1	210 1 Family Res		Village Tax	61,500	120.16
Burns Roger	Poland Central 213803	6,900			
Burns Jane	E 43 Rg	61,500			
4442 Norway St	Ho 1/8				
Cold Brook, NY 13324	Military				
	FRNT 77.00 DPTH				
	ACRES 0.15				
	EAST-0348761 NRTH-1606569				
	DEED BOOK 1291 PG-87				
	FULL MARKET VALUE	61,500			
			TOTAL TAX ---		120.16**
				DATE #1	07/01/16
				AMT DUE	120.16
***** 089.29-1-17.1 *****					
4429 Norway St				ACCT 062000810	BILL 21
089.29-1-17.1	210 1 Family Res		Village Tax	94,800	185.23
Bush Winifred Lydford	Poland Central 213803	23,700			
20 Military Rd	Lot 43 Royal Grant	94,800			
Cold Brook, NY 13324	House Garage				
	ACRES 4.09 BANK 135				
	EAST-0348770 NRTH-1606034				
	DEED BOOK 841 PG-315				
	FULL MARKET VALUE	94,800			
			TOTAL TAX ---		185.23**
				DATE #1	07/01/16
				AMT DUE	185.23
***** 084.77-1-3 *****					
580 Route 8				ACCT 062002460	BILL 22
084.77-1-3	210 1 Family Res		Village Tax	88,000	171.94
Butera Juan	Poland Central 213803	4,700			
Butera Dorothy	S 51 Rg	88,000			
580 Main St	Ho 1				
Cold Brook, NY 13324	Rte 8				
	FRNT 62.00 DPTH 150.00				
	EAST-0349944 NRTH-1608907				
	DEED BOOK 787 PG-368				
	FULL MARKET VALUE	88,000			
			TOTAL TAX ---		171.94**
				DATE #1	07/01/16
				AMT DUE	171.94
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 7  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-11 *****						
088.36-1-11	371 Route 8		Village Tax	ACCT 062000660	BILL 23	113.52
Caldwell Lawrence	210 1 Family Res			58,100		
c/o Lorraine Caldwell	Poland Central 213803	22,000				
8334 State Route 274	N 44 Rg	58,100				
Holland Patent, NY 13354	Ho 2 3/4					
	Rte 8					
	ACRES 3.40					
	EAST-0347291 NRTH-1605571					
	DEED BOOK 939 PG-23					
	FULL MARKET VALUE	58,100				
			TOTAL TAX ---			113.52**
				DATE #1		07/01/16
				AMT DUE		113.52
***** 088.36-1-12 *****						
088.36-1-12	373 Route 8		Village Tax	ACCT 062002130	BILL 24	37.71
Caldwell Lorraine	210 1 Family Res			19,300		
8334 State Route 274	Poland Central 213803	7,700				
Holland Patent, NY 13354	Lot 44 Royal Grant	19,300				
	House					
	FRNT 66.00 DPTH 123.70					
	ACRES 0.17					
	EAST-0347443 NRTH-1605536					
	DEED BOOK 939 PG-23					
	FULL MARKET VALUE	19,300				
			TOTAL TAX ---			37.71**
				DATE #1		07/01/16
				AMT DUE		37.71
***** 088.36-1-25 *****						
088.36-1-25	441 Route 8		Village Tax	ACCT 062003420	BILL 25	194.02
Carcone Phillip	220 2 Family Res			99,300		
Carcone Sheila	Poland Central 213803	13,400				
441 Main St	N 43 Rg	99,300				
Cold Brook, NY 13324	Ho 6/10					
	Rte 8					
	FRNT 95.00 DPTH 395.00					
	ACRES 0.68					
	EAST-0348286 NRTH-1606561					
	DEED BOOK 1344 PG-343					
	FULL MARKET VALUE	99,300				
			TOTAL TAX ---			194.02**
				DATE #1		07/01/16
				AMT DUE		194.02
*****						



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 8  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 088.44-1-10.1 *****						
088.44-1-10.1	Route 8				ACCT 2000770	BILL 26
Carnright Francis	311 Res vac land		Village Tax		1,700	3.32
1202 McKinley Ave	Poland Central 213803	1,700				
Ajo, AZ 85321	Lot 44 Royal Grant	1,700				
	Vacant Land					
	FRNT 60.00 DPTH 295.00					
	ACRES 2.20					
	EAST-0347290 NRTH-1604446					
	DEED BOOK 901 PG-237					
	FULL MARKET VALUE	1,700				
			TOTAL TAX ---			3.32**
				DATE #1		07/01/16
				AMT DUE		3.32
***** 088.44-1-10.3 *****						
088.44-1-10.3	Route 8				ACCT 2000775	BILL 27
Carnright Francis G	311 Res vac land		Village Tax		200	0.39
Carnright Diane B	Poland Central 213803	200				
1201 Mckinley Ave	Lot 44 Royal Grant	200				
Ajo, AZ 85321	Vacant Land					
	FRNT 60.00 DPTH 300.00					
	EAST-0347327 NRTH-1604617					
	DEED BOOK 752 PG-216					
	FULL MARKET VALUE	200				
			TOTAL TAX ---			0.39**
				DATE #1		07/01/16
				AMT DUE		0.39
***** 089.29-1-20 *****						
089.29-1-20	4437 Norway St				ACCT 062002970	BILL 28
Carnright Gene	210 1 Family Res		Village Tax		83,500	163.15
4437 Norway St	Poland Central 213803	8,500				
Cold Brook, NY 13324	Lot 43 Royal Grant	83,500				
	House					
	Merged 17.4 10/06 BW					
	FRNT 85.00 DPTH 369.00					
	ACRES 0.72					
	EAST-0348713 NRTH-1606285					
	DEED BOOK 678 PG-53					
	FULL MARKET VALUE	83,500				
			TOTAL TAX ---			163.15**
				DATE #1		07/01/16
				AMT DUE		163.15
*****						

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 9  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-33 *****						
	Route 8				ACCT 062002760	BILL 29
089.21-1-33	312 Vac w/imprv		Village Tax		1,700	3.32
Carnright Harold Jr	Poland Central 213803	700				
4411 Norway Rd	S 51 Rg	1,700				
Cold Brook, NY 13324	Gar 1/8					
	Rte 8					
	FRNT 88.00 DPTH 78.21					
	EAST-0348877 NRTH-1606839					
	DEED BOOK 1219 PG-821					
	FULL MARKET VALUE	1,700				
			TOTAL TAX ---			3.32**
				DATE #1		07/01/16
				AMT DUE		3.32
***** 089.29-1-16 *****						
	4411 Norway St				ACCT 062000750	BILL 30
089.29-1-16	210 1 Family Res		Village Tax		28,000	54.71
Carnright Harold R	Poland Central 213803	3,900				
Carnright Beverly A	S 43 Rg	28,000				
4411 Norway St	Ho 1/4Acre					
Cold Brook, NY 13324	Military Road					
	FRNT 40.00 DPTH 93.00					
PRIOR OWNER ON 3/01/2015	EAST-0349237 NRTH-1606070					
Carnright Harold R	DEED BOOK 00628 PG-00013					
	FULL MARKET VALUE	28,000				
			TOTAL TAX ---			54.71**
				DATE #1		07/01/16
				AMT DUE		54.71
***** 089.21-1-12 *****						
	Military Rd				ACCT 062009000	BILL 31
089.21-1-12	105 Vac farmland		Village Tax		14,600	28.53
Chessen Kevin	Poland Central 213803	14,600				
Chessen Christine	E 51 Rg	14,600				
3445 Washington St	Farm 10 Acres					
San Fransisco, CA 94118	Grant					
	ACRES 14.60					
	EAST-0348822 NRTH-1607835					
	DEED BOOK 1530 PG-205					
	FULL MARKET VALUE	14,600				
			TOTAL TAX ---			28.53**
				DATE #1		07/01/16
				AMT DUE		28.53
*****						

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 10  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-24 *****					
	Cold Brook				BILL 32
088.44-1-24	311 Res vac land		Village Tax	12,800	25.01
CL Farmland Holdings LLC	Poland Central 213803	12,800			
Chessen Revocable Trust Kevin	portion of parcel 9	12,800			
3445 Washington St	inside village				
San Francisco, NY 94118	ACRES 3.70				
	EAST-0346689 NRTH-1604636				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1584 PG-504				
King James H	FULL MARKET VALUE	12,800			
TOTAL TAX ---					25.01**
					DATE #1 07/01/16
					AMT DUE 25.01
***** 089.21-1-34 *****					
	458 Route 8				BILL 33
089.21-1-34	210 1 Family Res		Village Tax	83,300	162.76
Clafin Steven L	Poland Central 213803	10,000			
Clafin Pauline P	S 43 Rg	83,300			
458 Main St	Ho 4/10				
Cold Brook, NY 13324	Rte 8				
	FRNT 111.00 DPTH 132.00				
	EAST-0348793 NRTH-1606672				
	DEED BOOK 1231 PG-659				
	FULL MARKET VALUE	83,300			
TOTAL TAX ---					162.76**
					DATE #1 07/01/16
					AMT DUE 162.76
***** 089.29-1-15 *****					
	4409 Norway St				BILL 34
089.29-1-15	210 1 Family Res		Village Tax	14,300	27.94
Clark Beverly	Poland Central 213803	3,300			
4409 Norway St	Lot 43 Royal Grant	14,300			
Cold Brook, NY 13324	House Gar				
	FRNT 62.00 DPTH 87.00				
	ACRES 0.12				
	EAST-0349208 NRTH-1606054				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1512 PG-137				
Clark Beverly	FULL MARKET VALUE	14,300			
TOTAL TAX ---					27.94**
					DATE #1 07/01/16
					AMT DUE 27.94
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 11  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 088.36-1-47 *****						
088.36-1-47	Route 8				ACCT 062000720	BILL 35
Clark William	323 Vacant rural		Village Tax		200	0.39
PO Box 481	Poland Central 213803	200				
Poland, NY 13431	Lot 43 Royal Grant	200				
	Vacant Land					
	FRNT 75.00 DPTH 99.00					
	ACRES 0.14					
	EAST-0347281 NRTH-1604805					
	DEED BOOK 1520 PG-109					
	FULL MARKET VALUE	200				
			TOTAL TAX ---			0.39**
				DATE #1		07/01/16
				AMT DUE		0.39
***** 088.36-1-48 *****						
088.36-1-48	336 Route 8				ACCT 062000690	BILL 36
Clark William	210 1 Family Res		Village Tax		35,000	68.39
PO Box 481	Poland Central 213803	5,000				
Poland, NY 13431	Lot 43 Royal Grant	35,000				
	House					
	FRNT 80.00 DPTH 211.00					
	ACRES 0.34					
	EAST-0347380 NRTH-1604744					
	DEED BOOK 1520 PG-109					
	FULL MARKET VALUE	35,000				
			TOTAL TAX ---			68.39**
				DATE #1		07/01/16
				AMT DUE		68.39
***** 088.44-1-10.2 *****						
088.44-1-10.2	Route 8				ACCT 062000780	BILL 37
Clark William	311 Res vac land		Village Tax		200	0.39
PO Box 481	Poland Central 213803	200				
Poland, NY 13431	Lot 44 Royal Grant	200				
	Vacant Land					
	FRNT 60.00 DPTH 295.00					
	EAST-0347342 NRTH-1604678					
	DEED BOOK 1520 PG-109					
	FULL MARKET VALUE	200				
			TOTAL TAX ---			0.39**
				DATE #1		07/01/16
				AMT DUE		0.39
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 12  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-5 *****						
	Route 8			ACCT 062003060	BILL 38	
088.36-1-5	210 1 Family Res		Village Tax	53,000	103.56	
Cooper Sandra	Poland Central 213803	12,100				
Attn: Donna Schleicher Estate	Lot 43 Royal Grant	53,000				
1000 Walker St 152	House & Barn & Garage					
Holly Hill, FL 32117-2518	Rte 8					
	FRNT 125.00 DPTH 187.00					
	ACRES 0.53					
	EAST-0347139 NRTH-1604983					
	DEED BOOK 704 PG-140					
	FULL MARKET VALUE	53,000				
			TOTAL TAX ---			103.56**
				DATE #1	07/01/16	
				AMT DUE	103.56	
***** 089.21-1-15 *****						
	567 Route 8			ACCT 062000900	BILL 39	
089.21-1-15	210 1 Family Res		VETFUND CT 41101	700		
Dagenkolb David	Poland Central 213803	15,000	Village Tax	84,900	165.89	
567 Main St	Lot 51 Royal Grant	85,600				
Cold Brook, NY 13324	House Garage Lu					
	ACRES 1.00					
	EAST-0349494 NRTH-1608566					
	DEED BOOK 707 PG-144					
	FULL MARKET VALUE	85,600				
			TOTAL TAX ---			165.89**
				DATE #1	07/01/16	
				AMT DUE	165.89	
***** 088.36-1-6 *****						
	Route 8			ACCT 062001410	BILL 40	
088.36-1-6	311 Res vac land		Village Tax	12,600	24.62	
Dagenkolb David J	Poland Central 213803	12,600				
567 Main St	Lot 43 Royal Grant	12,600				
Cold Brook, NY 13324	Vacant Land					
	ACRES 3.63					
	EAST-0347000 NRTH-1605113					
	DEED BOOK 00662 PG-00842					
	FULL MARKET VALUE	12,600				
			TOTAL TAX ---			24.62**
				DATE #1	07/01/16	
				AMT DUE	24.62	
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 13  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-21 *****						
088.36-1-21	427 Route 8		Village Tax	ACCT 062001530	BILL 41	121.14
Dagenkolb David J	210 1 Family Res	11,300		62,000		
567 Main St	Poland Central 213803	62,000				
Cold Brook, NY 13324	Lot 44 Royal Grant					
	House					
	FRNT 53.60 DPTH 370.90					
	ACRES 0.45					
	EAST-0348129 NRTH-1606341					
	DEED BOOK 771 PG-468					
	FULL MARKET VALUE	62,000				
			TOTAL TAX ---			121.14**
				DATE #1		07/01/16
				AMT DUE		121.14
***** 088.36-1-44 *****						
088.36-1-44	567 Route 8		Village Tax	ACCT 062001440	BILL 42	72.29
Dagenkolb David J	322 Rural vac>10	37,000		37,000		
567 Main St	Poland Central 213803	37,000				
Cold Brook, NY 13324	Lot 43 Royal Grant					
	Vacant Land					
	FRNT 741.10 DPTH					
	ACRES 20.90					
	EAST-0347885 NRTH-1604861					
	DEED BOOK 00662 PG-00842					
	FULL MARKET VALUE	37,000				
			TOTAL TAX ---			72.29**
				DATE #1		07/01/16
				AMT DUE		72.29
***** 088.36-1-45 *****						
088.36-1-45	Route 8		Village Tax	ACCT 062002310	BILL 43	9.18
Dagenkolb David J	311 Res vac land	4,700		4,700		
567 Main St	Poland Central 213803	4,700				
Cold Brook, NY 13324	S 44 Rg					
	Lot 1/2					
	Rte 8					
	FRNT 230.00 DPTH 166.00					
	EAST-0347498 NRTH-1605185					
	DEED BOOK 00571 PG-00834					
	FULL MARKET VALUE	4,700				
			TOTAL TAX ---			9.18**
				DATE #1		07/01/16
				AMT DUE		9.18
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 14  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-32 *****						
450 Route 8	220 2 Family Res		Village Tax	ACCT 062002020	BILL 44	
088.36-1-32	Poland Central 213803	7,200		99,700		194.80
Delucia Jeffery	Lot 43 Royal Grant	99,700				
PO Box 41	Residential 07 BW					
Cold Brook, NY 13324	Rte 8					
	FRNT 55.00 DPTH 108.00					
	ACRES 0.14					
	EAST-0348646 NRTH-1606503					
	DEED BOOK 810 PG-616					
	FULL MARKET VALUE	99,700				
			TOTAL TAX ---			194.80**
				DATE #1		07/01/16
				AMT DUE		194.80
***** 089.21-1-35 *****						
4446 Norway St	210 1 Family Res		Village Tax	ACCT 062003720	BILL 45	
089.21-1-35	Poland Central 213803	7,600		104,000		203.21
DiGioccio David J	Lot 51 Royal Grant	104,000				
232 Park Ave	House					
Medina, NY 14103	Rte 8					
PRIOR OWNER ON 3/01/2015	FRNT 150.00 DPTH					
Fitzgibbon Robert	ACRES 0.12					
	EAST-0348711 NRTH-1606607					
	DEED BOOK 1576 PG-165					
	FULL MARKET VALUE	104,000				
			TOTAL TAX ---			203.21**
				DATE #1		07/01/16
				AMT DUE		203.21
***** 088.44-1-7 *****						
311 Route 8	210 1 Family Res		Village Tax	ACCT 062001800	BILL 46	
088.44-1-7	Poland Central 213803	7,200		50,000		97.69
Farley Ricky Allen	Lot 44 Royal Grant	50,000				
1871 Jordanville Rd	House					
Jordanville, NY 13361	FRNT 40.00 DPTH 151.00					
	ACRES 0.14					
	EAST-0346929 NRTH-1604389					
	DEED BOOK 1112 PG-127					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			97.69**
				DATE #1		07/01/16
				AMT DUE		97.69
*****						

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 15  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-5 *****						
	475 Route 8				ACCT 062002430	BILL 47
089.21-1-5	652 Govt bldgs		Village Tax		200,000	390.78
Fdi Postal Properties II	Poland Central 213803	11,700				
Inc	Lot 51 Royal Grant	200,000				
P O Box 659	Post Office					
Mount Airy, MD 21771	FRNT 125.00 DPTH 209.22					
	EAST-0348776 NRTH-1607048					
	DEED BOOK 858 PG-72					
	FULL MARKET VALUE	200,000				
			TOTAL TAX ---			390.78**
				DATE #1		07/01/16
				AMT DUE		390.78
***** 089.29-1-6 *****						
	4418 Norway St				ACCT 062002370	BILL 48
089.29-1-6	210 1 Family Res		Village Tax		93,000	181.71
Flike Michele L	Poland Central 213803	11,700				
4418 Norway St	Lot 43 Royal Grant	93,000				
Cold Brook, NY 13324	Trl Garage					
	FRNT 28.00 DPTH 262.00					
	ACRES 0.48					
	EAST-0349274 NRTH-1606414					
	DEED BOOK 1562 PG-623					
	FULL MARKET VALUE	93,000				
			TOTAL TAX ---			181.71**
				DATE #1		07/01/16
				AMT DUE		181.71
***** 089.29-1-7 *****						
	4414 Norway St				ACCT 062001140	BILL 49
089.29-1-7	210 1 Family Res		Village Tax		68,000	132.87
Foley Anna E	Poland Central 213803	16,800				
PO Box 272	N 43 Rg	68,000				
Waterville, NY 13480	Ho 1 1/2					
	Military					
	ACRES 1.50					
	EAST-0349394 NRTH-1606252					
	DEED BOOK 1569 PG-392					
	FULL MARKET VALUE	68,000				
			TOTAL TAX ---			132.87**
				DATE #1		07/01/16
				AMT DUE		132.87
*****						



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 16  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-29 *****					
089.21-1-29	482 Route 8			ACCT 062002400	BILL 50
Foster Kathleen	210 1 Family Res		Village Tax	106,500	208.09
Foster Kyle	Poland Central 213803	26,000			
482 Main St	S 51 Rg	106,500			
Cold Brook, NY 13324	Ho 7 3/4				
	Rte 8				
	ACRES 7.73				
	EAST-0349471 NRTH-1607043				
	DEED BOOK 912 PG-393				
	FULL MARKET VALUE	106,500			
			TOTAL TAX ---		208.09**
				DATE #1	07/01/16
				AMT DUE	208.09
***** 088.36-1-34 *****					
088.36-1-34	Route 8			ACCT 062002070	BILL 51
Gee David	312 Vac w/imprv		Village Tax	6,500	12.70
440 Main St	Poland Central 213803	2,000			
Cold Brook, NY 13324	Lot 43 Royal Grant	6,500			
	Garage				
	Rte 8				
	FRNT 77.00 DPTH 212.00				
	BANK 135				
	EAST-0348606 NRTH-1606379				
	DEED BOOK 1287 PG-591				
	FULL MARKET VALUE	6,500			
			TOTAL TAX ---		12.70**
				DATE #1	07/01/16
				AMT DUE	12.70
***** 088.36-1-35 *****					
088.36-1-35	440 Route 8			ACCT 062003120	BILL 52
Gee David	220 2 Family Res		Village Tax	100,500	196.37
440 Main St	Poland Central 213803	9,200			
Cold Brook, NY 13324	Lot 43 Royal Grant	100,500			
	House				
	FRNT 53.50 DPTH 225.00				
	ACRES 0.30 BANK 135				
	EAST-0348562 NRTH-1606328				
	DEED BOOK 1287 PG-591				
	FULL MARKET VALUE	100,500			
			TOTAL TAX ---		196.37**
				DATE #1	07/01/16
				AMT DUE	196.37
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 17  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.44-1-3 *****						
088.44-1-3	287 Main St				ACCT 062001380	BILL 53
Goggin Allan J	210 1 Family Res		Village Tax		72,000	140.68
Goggin Barbara	Poland Central 213803	8,800				
287 Main St	W 44 Rg	72,000				
Cold Brook, NY 13324	House 1/4 Acre					
	Rte 8					
	FRNT 120.00 DPTH 100.00					
	EAST-0346738 NRTH-1603906					
	DEED BOOK 00614 PG-00563					
	FULL MARKET VALUE	72,000				
			TOTAL TAX ---			140.68**
				DATE #1		07/01/16
				AMT DUE		140.68
***** 088.44-1-15.2 *****						
088.44-1-15.2	287 Main St					BILL 54
Goggin Allan J	312 Vac w/imprv		Village Tax		13,000	25.40
Goggin Barbara	Poland Central 213803	3,000				
287 Main St	FRNT 125.00 DPTH 100.00	13,000				
Cold Brook, NY 13324	EAST-0346791 NRTH-1603989					
	DEED BOOK 677 PG-724					
	FULL MARKET VALUE	13,000				
			TOTAL TAX ---			25.40**
				DATE #1		07/01/16
				AMT DUE		25.40
***** 088.44-1-22 *****						
088.44-1-22	Main St					BILL 55
Goggin Allan J	321 Abandoned ag		Village Tax		800	1.56
Goggin Barbara	Poland Central 213803	800				
287 Main St	Below House	800				
Cold Brook, NY 13324	Creek Splits					
	Per BW					
	FRNT 131.00 DPTH 50.00					
	EAST-0346665 NRTH-1603823					
	FULL MARKET VALUE	800				
			TOTAL TAX ---			1.56**
				DATE #1		07/01/16
				AMT DUE		1.56
***** 088.44-1-13 *****						
088.44-1-13	300 Main St				ACCT 062000210	BILL 56
Goggin Barbara	311 Res vac land		Village Tax		4,200	8.21
287 Main St	Poland Central 213803	4,200				
Cold Brook, NY 13324	Lot 44 Royal Grant	4,200				
	Bldg					
	Rte 8					
	ACRES 1.20					
	EAST-0347120 NRTH-1604137					
	DEED BOOK 941 PG-205					
	FULL MARKET VALUE	4,200				
			TOTAL TAX ---			8.21**
				DATE #1		07/01/16
				AMT DUE		8.21
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 18  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-15.1 *****					
	286 Main St				BILL 57
088.44-1-15.1	220 2 Family Res		Village Tax	146,000	285.27
Goggin Barbara	Poland Central 213803	19,800			
287 Main St	ACRES 1.30	146,000			
Cold Brook, NY 13324	EAST-0346891 NRTH-1603908				
	DEED BOOK 942 PG-133				
	FULL MARKET VALUE	146,000			
			TOTAL TAX ---		285.27**
				DATE #1	07/01/16
				AMT DUE	285.27
***** 088.28-1-1 *****					
	Military Rd			ACCT 062001200	BILL 58
088.28-1-1	210 1 Family Res		Village Tax	72,000	140.68
Goggin Michael	Poland Central 213803	15,000			
Military Rd	Lot 51 Royal Grant	72,000			
Cold Brook, NY 13324	House				
	Military				
	ACRES 1.00 BANK 087				
	EAST-0348406 NRTH-1606864				
	DEED BOOK 948 PG-273				
	FULL MARKET VALUE	72,000			
			TOTAL TAX ---		140.68**
				DATE #1	07/01/16
				AMT DUE	140.68
***** 089.21-1-30 *****					
	484 Route 8			ACCT 062001020	BILL 59
089.21-1-30	210 1 Family Res		Village Tax	49,000	95.74
Gonyea Gloria J	Poland Central 213803	9,000			
484 Main St	E 51 Rg	49,000			
Cold Brook, NY 13324	House 3/10 Acre				
	Rte #8				
	FRNT 103.00 DPTH 100.00				
	EAST-0349073 NRTH-1607106				
	DEED BOOK 00622 PG-00530				
	FULL MARKET VALUE	49,000			
			TOTAL TAX ---		95.74**
				DATE #1	07/01/16
				AMT DUE	95.74
***** 084.77-1-4 *****					
	576 Route 8			ACCT 062003510	BILL 60
084.77-1-4	210 1 Family Res		Village Tax	75,000	146.54
Greco Susan S	Poland Central 213803	11,900			
576 Route 8	Lot 52 Royal Grant	75,000			
PO Box 153	House Att Gar				
Cold Brook, NY 13324	FRNT 185.00 DPTH 175.00				
	ACRES 0.50				
	EAST-0349858 NRTH-1608791				
	DEED BOOK 1536 PG-148				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		146.54**
				DATE #1	07/01/16
				AMT DUE	146.54

\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 19  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-43 *****						
088.36-1-43	394 Route 8				ACCT 062002550	BILL 61
Hampel Robert W	210 1 Family Res		Village Tax		92,500	180.74
Hampel Nancy E	Poland Central 213803	28,300				
394 Main St	Lot 43 Royal Grant	92,500				
Cold Brook, NY 13324	House,att Gar Old Mill					
	ACRES 5.90 BANK 023					
	EAST-0348129 NRTH-1605696					
	DEED BOOK 895 PG-378					
	FULL MARKET VALUE	92,500				
			TOTAL TAX ---			180.74**
				DATE #1		07/01/16
				AMT DUE		180.74
***** 089.21-1-24 *****						
089.21-1-24	Route 8				ACCT 062002520	BILL 62
Harvey Michael	314 Rural vac<10		Village Tax		2,100	4.10
141 Dagenkolb Rd	Poland Central 213803	2,100				
Cold Brook, NY 13324	Lot 51 Royal Grant	2,100				
	House					
	Rte 8					
	FRNT 177.00 DPTH 97.00					
	EAST-0349422 NRTH-1607675					
	DEED BOOK 842 PG-253					
	FULL MARKET VALUE	2,100				
			TOTAL TAX ---			4.10**
				DATE #1		07/01/16
				AMT DUE		4.10
***** 088.36-1-17 *****						
088.36-1-17	413 Route 8				ACCT 062000360	BILL 63
Heneka Jill	210 1 Family Res	8,500	Village Tax		98,000	191.48
413 Main St	Poland Central 213803					
Cold Brook, NY 13324	Lot 43 Royal Grant	98,000				
	House					
	ACRES 0.39					
	EAST-0348013 NRTH-1606102					
	DEED BOOK 853 PG-1					
	FULL MARKET VALUE	98,000				
			TOTAL TAX ---			191.48**
				DATE #1		07/01/16
				AMT DUE		191.48
***** 089.29-1-3 *****						
089.29-1-3	4432 Norway St				ACCT 062000930	BILL 64
Hiney James	210 1 Family Res		Village Tax		73,000	142.63
4432 Norway St	Poland Central 213803	6,200				
Cold Brook, NY 13324	Lot 51 Royal Grant	73,000				
	House Gar					
	FRNT 55.00 DPTH 179.00					
	EAST-0348980 NRTH-1606498					
	DEED BOOK 908 PG-33					
	FULL MARKET VALUE	73,000				
			TOTAL TAX ---			142.63**
				DATE #1		07/01/16
				AMT DUE		142.63

\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 20  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-14 *****					
4405 Norway St	210 1 Family Res		Village Tax	ACCT 062000120	BILL 65
089.29-1-14	Poland Central 213803	8,500		21,000	41.03
Hoffman Robert	Lot 43 Royal Grant	21,000			
Hoffman Beverly	House				
Box 44	FRNT 121.00 DPTH 115.00				
Speculator, NY 12164	ACRES 0.34				
	EAST-0349342 NRTH-1606006				
	DEED BOOK 701 PG-976				
	FULL MARKET VALUE	21,000			
			TOTAL TAX ---		41.03**
				DATE #1	07/01/16
				AMT DUE	41.03
***** 089.21-1-27 *****					
492 State Route 8	210 1 Family Res		Village Tax	ACCT 062004030	BILL 66
089.21-1-27	Poland Central 213803	12,600		35,000	68.39
Huckabone Daniel	Lot #51 Rg	35,000			
Davis Nicole	Trl 0.49 Acre				
492 State Route 8	Route No 8				
Cold Brook, NY 13324	FRNT 160.00 DPTH 163.00				
	EAST-0349157 NRTH-1607196				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1594 PG-786				
Flike Michele	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		68.39**
				DATE #1	07/01/16
				AMT DUE	68.39
***** 089.21-1-19.1 *****					
548 Route 8	210 1 Family Res		Village Tax	ACCT 062003180	BILL 67
089.21-1-19.1	Poland Central 213803	18,500		97,000	189.53
Hughes Gary	Lot 51 Royal Grant	97,000			
Hughes Dian	House Barn				
548 Main St	FRNT 150.00 DPTH				
Cold Brook, NY 13324	ACRES 2.00				
	EAST-0349845 NRTH-1608266				
	DEED BOOK 685 PG-380				
	FULL MARKET VALUE	97,000			
			TOTAL TAX ---		189.53**
				DATE #1	07/01/16
				AMT DUE	189.53
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 21  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-10 *****						
089.21-1-10	505 Route 8				ACCT 062002880	BILL 68
Irwin Carl	210 1 Family Res		Village Tax		81,300	158.85
Irwin Elizabeth	Poland Central 213803	12,600				
505 Main St	Lot 51 Royal Grant	81,300				
Cold Brook, NY 13324	House Barn					
	FRNT 156.00 DPTH 176.00					
	ACRES 0.58					
	EAST-0349132 NRTH-1607521					
	DEED BOOK 693 PG-936					
	FULL MARKET VALUE	81,300				
			TOTAL TAX ---			158.85**
				DATE #1		07/01/16
				AMT DUE		158.85
***** 089.21-1-19.2 *****						
089.21-1-19.2	Route 8					BILL 69
Irwin Duane L	311 Res vac land		Village Tax		800	1.56
540 Main St	Poland Central 213803	800				
Cold Brook, NY 13324	Route 8	800				
	FRNT 88.00 DPTH 129.00					
	EAST-0349589 NRTH-1608164					
	DEED BOOK 00824 PG-00285					
	FULL MARKET VALUE	800				
			TOTAL TAX ---			1.56**
				DATE #1		07/01/16
				AMT DUE		1.56
***** 089.21-1-21 *****						
089.21-1-21	540 Route 8				ACCT 062001560	BILL 70
Irwin Ruth	210 1 Family Res		Village Tax		86,000	168.04
Thomas Irwin	Poland Central 213803	19,800				
540 Main St	E 51 R G	86,000				
Cold Brook, NY 13324	Ho 2 1/2					
	Rte #8					
	ACRES 2.50					
	EAST-0349692 NRTH-1607920					
	DEED BOOK 00479 PG-00024					
	FULL MARKET VALUE	86,000				
			TOTAL TAX ---			168.04**
				DATE #1		07/01/16
				AMT DUE		168.04
***** 088.36-1-19 *****						
088.36-1-19	421 Route 8				ACCT 062002640	BILL 71
Johnson Curtis	210 1 Family Res		Village Tax		60,000	117.23
Main St	Poland Central 213803	11,000				
Cold Brook, NY 13324	N 43 Rg	60,000				
	Ho 1/2					
	Rte 8					
	FRNT 61.00 DPTH 354.00					
	ACRES 0.62 BANK 135					
	EAST-0348073 NRTH-1606247					
	DEED BOOK 842 PG-417					
	FULL MARKET VALUE	60,000				
			TOTAL TAX ---			117.23**
				DATE #1		07/01/16
				AMT DUE		117.23
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 22  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-11 *****					
089.21-1-11	511 Route 8			ACCT 062000420	BILL 72
Jones Marvin	210 1 Family Res		Village Tax	96,000	187.57
511 Main St	Poland Central 213803	19,000			
Cold Brook, NY 13324	Lot 51 Rg	96,000			
	House Barn				
	Rte #8				
	ACRES 2.20				
	EAST-0349157 NRTH-1607739				
	DEED BOOK 891 PG-95				
	FULL MARKET VALUE	96,000			
			TOTAL TAX ---		187.57**
				DATE #1	07/01/16
				AMT DUE	187.57
***** 088.44-1-14.3 *****					
088.44-1-14.3	276 Route 28			ACCT 062000600	BILL 73
Jones Steven A	210 1 Family Res		Village Tax	175,000	341.93
Jones Cynthia	Poland Central 213803	26,000			
276 Main St	House	175,000			
Cold Brook, NY 13324	FRNT 40.00 DPTH				
	ACRES 5.00 BANK 135				
	EAST-0347225 NRTH-1603956				
	DEED BOOK 00863 PG-00413				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		341.93**
				DATE #1	07/01/16
				AMT DUE	341.93
***** 088.36-1-18.1 *****					
088.36-1-18.1	Route 8			ACCT 062000600	BILL 74
Kelly James J	314 Rural vac<10		Village Tax	16,000	31.26
417 Main St	Poland Central 213803	16,000			
Cold Brook, NY 13324	Lot 43&51 Royal Grant	16,000			
	House Barn				
	ACRES 5.00				
	EAST-0347869 NRTH-1606587				
	DEED BOOK 1535 PG-265				
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		31.26**
				DATE #1	07/01/16
				AMT DUE	31.26
***** 088.36-1-18.2 *****					
088.36-1-18.2	417 Main St			ACCT 062000600	BILL 75
Kelly James J	210 1 Family Res		Village Tax	114,500	223.72
417 Main St	Poland Central 213803	12,000			
Cold Brook, NY 13324	ACRES 0.80	114,500			
	EAST-0347964 NRTH-1606229				
	DEED BOOK 1535 PG-265				
	FULL MARKET VALUE	114,500			
PRIOR OWNER ON 3/01/2015			TOTAL TAX ---		223.72**
Potter Joseph				DATE #1	07/01/16
				AMT DUE	223.72

\*\*\*\*\*

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 23  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-8 *****						
089.21-1-8	489 Route 8			ACCT 062001290	50,000	BILL 76
Key Michael P	210 1 Family Res		Village Tax			97.69
2 Steuben Park	Poland Central 213803	8,600				
Utica, NY 13501	Lot 51 Royal Grant	50,000				
	House					
	Rte #8					
	FRNT 84.00 DPTH 169.00					
	EAST-0349028 NRTH-1607403					
	DEED BOOK 1387 PG-791					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			97.69**
				DATE #1		07/01/16
				AMT DUE		97.69
***** 089.21-1-26 *****						
089.21-1-26	Route 8			ACCT 062001920	2,000	BILL 77
Killian Edward F	311 Res vac land		Village Tax			3.91
Killian Shari K	Poland Central 213803	2,000				
506 Main St	Lot 51 Royal Grant	2,000				
Cold Brook, NY 13324	Trailer					
	Rte 8					
	FRNT 159.00 DPTH 145.00					
	EAST-0349216 NRTH-1607313					
	DEED BOOK 778 PG-250					
	FULL MARKET VALUE	2,000				
			TOTAL TAX ---			3.91**
				DATE #1		07/01/16
				AMT DUE		3.91
***** 089.21-1-25 *****						
089.21-1-25	506 Route 8			ACCT 062003000	95,000	BILL 78
Killian Edward F Jr	210 1 Family Res		Village Tax			185.62
Killian Shari K	Poland Central 213803	32,300				
506 Main St	Lot 51 Royal Grant	95,000				
Cold Brook, NY 13324	House					
	ACRES 7.90					
	EAST-0349732 NRTH-1607469					
	DEED BOOK 687 PG-960					
	FULL MARKET VALUE	95,000				
			TOTAL TAX ---			185.62**
				DATE #1		07/01/16
				AMT DUE		185.62
*****						



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 24  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-4 *****					
4426 Norway St					BILL 79
089.29-1-4	210 1 Family Res		Village Tax	66,000	128.96
King Dawn L	Poland Central 213803	10,600			
4426 Norway St	House & Garage	66,000			
Cold Brook, NY 13324	FRNT 114.00 DPTH 159.50 BANK 135				
	EAST-0349018 NRTH-1606405				
	DEED BOOK 1136 PG-172				
	FULL MARKET VALUE	66,000			
	TOTAL TAX ---				128.96**
				DATE #1	07/01/16
				AMT DUE	128.96
***** 088.36-1-3 *****					
331 Route 8				ACCT 062001680	BILL 80
088.36-1-3	210 1 Family Res		Village Tax	82,000	160.22
Koscinski Jane	Poland Central 213803	13,900			
Davis Candice	W 43 Rg	82,000			
PO Box 45	Ho 1/2				
Cold Brook, NY 13324	Rte 8				
	FRNT 194.00 DPTH 151.10				
PRIOR OWNER ON 3/01/2015	EAST-0347065 NRTH-1604749				
Koscinski Jane	DEED BOOK 1141 PG-874				
	FULL MARKET VALUE	82,000			
	TOTAL TAX ---				160.22**
				DATE #1	07/01/16
				AMT DUE	160.22
***** 089.29-1-13 *****					
4391 Norway St				ACCT 062001260	BILL 81
089.29-1-13	241 Rural res&ag		Village Tax	111,000	216.88
Kraszewski Jason W	Poland Central 213803	64,300			
Linda Kraszewski	Lot 43 Royal Grant	111,000			
4391 Norway St	Farm				
Cold Brook, NY 13324	ACRES 35.40				
	EAST-0348930 NRTH-1605093				
	DEED BOOK 1428 PG-888				
	FULL MARKET VALUE	111,000			
	TOTAL TAX ---				216.88**
				DATE #1	07/01/16
				AMT DUE	216.88
***** 089.29-1-17.2 *****					
4399 Norway St					BILL 82
089.29-1-17.2	210 1 Family Res		Village Tax	128,600	251.27
Kraszewski Linda	Poland Central 213803	18,900			
4399 Norway St	FRNT 42.10 DPTH	128,600			
Cold Brook, NY 13324	ACRES 2.17				
	EAST-0349198 NRTH-1605873				
	DEED BOOK 679 PG-596				
	FULL MARKET VALUE	128,600			
	TOTAL TAX ---				251.27**
				DATE #1	07/01/16
				AMT DUE	251.27

\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 25  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-17.3 *****					
089.29-1-17.3	Military Rd				BILL 83
Kraszewski Linda	312 Vac w/imprv		Village Tax	21,000	41.03
4399 Norway St	Poland Central 213803	5,000			
Cold Brook, NY 13324	Horse barn	21,000			
	ACRES 1.18				
	EAST-0348947 NRTH-1605876				
	DEED BOOK 688 PG-828				
	FULL MARKET VALUE	21,000			
			TOTAL TAX ---		41.03**
				DATE #1	07/01/16
				AMT DUE	41.03
***** 088.36-1-2 *****					
088.36-1-2	323 Route 8			ACCT 062002700	BILL 84
Lacomb Thomas R	270 Mfg housing		Village Tax	65,700	128.37
Lacomb Nora	Poland Central 213803	10,100			
PO Box 77	Lot 44 Royal Grant	65,700			
Cold Brook, NY 13324	Double Wide Mobile Home				
	Rte 8				
	FRNT 90.00 DPTH 151.00				
	ACRES 0.30				
	EAST-0346998 NRTH-1604593				
	DEED BOOK 00614 PG-00315				
	FULL MARKET VALUE	65,700			
			TOTAL TAX ---		128.37**
				DATE #1	07/01/16
				AMT DUE	128.37
***** 089.21-1-7 *****					
089.21-1-7	487 Route 8			ACCT 062000840	BILL 85
Lawson Patrick	210 1 Family Res		Village Tax	94,000	183.67
487 Main St	Poland Central 213803	18,500			
Cold Brook, NY 13324	Great Lot 51	94,000			
	House				
	Rte 8				
	ACRES 2.00 BANK 135				
	EAST-0348863 NRTH-1607369				
	DEED BOOK 1173 PG-781				
	FULL MARKET VALUE	94,000			
			TOTAL TAX ---		183.67**
				DATE #1	07/01/16
				AMT DUE	183.67
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 26  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 088.44-1-9 *****						
088.44-1-9	318 Route 8				ACCT 062002610	BILL 86
Leffingwell David	230 3 Family Res		Village Tax		51,200	100.04
PO Box 705	Poland Central 213803	7,000				
Boonville, NY 13309	Lot 43 Royal Grant	51,200				
	House					
	FRNT 100.00 DPTH 80.00					
PRIOR OWNER ON 3/01/2015	EAST-0347130 NRTH-1604494					
Leffingwell David	DEED BOOK 1505 PG-833					
	FULL MARKET VALUE	51,200				
TOTAL TAX ---						100.04**
						DATE #1 07/01/16
						AMT DUE 100.04
***** 088.44-1-8 *****						
088.44-1-8	Route 8				ACCT 062002580	BILL 87
Leffingwell David J	311 Res vac land		Village Tax		100	0.20
PO Box 705	Poland Central 213803	100				
Boonville, NY 13309	Lot 43 Royal Grant	100				
	Shop					
	FRNT 80.00 DPTH 60.00					
PRIOR OWNER ON 3/01/2015	ACRES 0.07					
Leffingwell David J	EAST-0347159 NRTH-1604560					
	DEED BOOK 1505 PG-833					
	FULL MARKET VALUE	100				
TOTAL TAX ---						0.20**
						DATE #1 07/01/16
						AMT DUE 0.20
***** 088.44-1-11 *****						
088.44-1-11	Route 8				ACCT 062001830	BILL 88
Leffingwell David J	311 Res vac land		Village Tax		1,500	2.93
PO Box 705	Poland Central 213803	1,500				
Boonville, NY 13309	Lot 44 Royal Grant	1,500				
	Vacant Land					
	FRNT 160.00 DPTH 100.00					
PRIOR OWNER ON 3/01/2015	ACRES 0.27					
Leffingwell David J	EAST-0347087 NRTH-1604375					
	DEED BOOK 1505 PG-833					
	FULL MARKET VALUE	1,500				
TOTAL TAX ---						2.93**
						DATE #1 07/01/16
						AMT DUE 2.93
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 27  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-14 *****					
089.21-1-14	545 Route 8			ACCT 062001770	BILL 89
Lehman James E	210 1 Family Res		Village Tax	108,000	211.02
Lehman Frank Life A	Poland Central 213803	19,500			
545 Main St	Lot 51 Royal Grant	108,000			
PO Box 49	House Shed				
Cold Brook, NY 13324	Rte #8				
	ACRES 2.40				
	EAST-0349407 NRTH-1608251				
	DEED BOOK 00835 PG-00082				
	FULL MARKET VALUE	108,000			
			TOTAL TAX ---		211.02**
				DATE #1	07/01/16
				AMT DUE	211.02
***** 088.36-1-30 *****					
088.36-1-30	4459 Military Rd			ACCT 062004090	BILL 90
Lynch Family Irrevocca. Trust	210 1 Family Res		Village Tax	131,000	255.96
PO Box 119	Poland Central 213803	10,600			
Cold Brook, NY 13324	Lot 51 Royal Grant	131,000			
	House				
	FRNT 167.17 DPTH 131.40				
	ACRES 0.38				
	EAST-0348435 NRTH-1606636				
	DEED BOOK 1371 PG-139				
	FULL MARKET VALUE	131,000			
			TOTAL TAX ---		255.96**
				DATE #1	07/01/16
				AMT DUE	255.96
***** 088.36-1-1 *****					
088.36-1-1	315 Route 8			ACCT 062001860	BILL 91
Madore Eleanora	210 1 Family Res		Village Tax	59,000	115.28
315 Main St	Poland Central 213803	11,200			
PO Box 86	Lot 44 Royal Grant	59,000			
Cold Brook, NY 13324	House				
	Rte 8				
	FRNT 138.00 DPTH 147.00				
	EAST-0346969 NRTH-1604491				
	DEED BOOK 00457 PG-00545				
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		115.28**
				DATE #1	07/01/16
				AMT DUE	115.28
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 28  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-21 *****						
4443 Norway St	210 1 Family Res		Village Tax	ACCT 062000450	BILL 92	
089.29-1-21	Poland Central 213803	8,300		80,000		156.31
Malecki Michael	Lot 51 Royal Grant	80,000				
Military Rd	House					
PO Box 83	Military					
Cold Brook, NY 13324	FRNT 68.00 DPTH 118.00					
	ACRES 0.20					
	EAST-0348700 NRTH-1606426					
	DEED BOOK 837 PG-484					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			156.31**
				DATE #1	07/01/16	
				AMT DUE	156.31	
***** 088.36-1-20 *****						
423 Route 8	210 1 Family Res		Village Tax	ACCT 062002910	BILL 93	
088.36-1-20	Poland Central 213803	11,700		79,600		155.53
Merckel Victoria J	FRNT 57.00 DPTH 367.60	79,600				
Galluzzo Michael J	BANK 135					
423 Main Street	EAST-0348104 NRTH-1606301					
Cold Brook, NY 13324	DEED BOOK 1597 PG-529					
	FULL MARKET VALUE	79,600				
			TOTAL TAX ---			155.53**
				DATE #1	07/01/16	
				AMT DUE	155.53	
***** 088.36-1-7 *****						
355 Main St	220 2 Family Res		Village Tax	ACCT 062000870	BILL 94	
088.36-1-7	Poland Central 213803	14,200		119,000		232.51
Miller Gordon	Lot 43 Royal Grant	119,000				
Miller G	House					
PO Box 263	FRNT 210.00 DPTH 180.00					
Cold Brook, NY 13324	ACRES 0.80					
	EAST-0347232 NRTH-1605215					
	DEED BOOK 00823 PG-0011					
	FULL MARKET VALUE	119,000				
			TOTAL TAX ---			232.51**
				DATE #1	07/01/16	
				AMT DUE	232.51	
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 29  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-18 *****						
4425 Norway St				ACCT 062002850	BILL	95
089.29-1-18	210 1 Family Res		Village Tax	99,500		194.41
Miller Kenneth C	Poland Central 213803	15,200				
Miller Eva	Lot 43 Rg	99,500				
4425 Norway St	Home/Garage					
Cold Brook, NY 13324	Military Road					
	ACRES 1.05 BANK 220					
	EAST-0349056 NRTH-1606155					
	DEED BOOK 665 PG-270					
	FULL MARKET VALUE	99,500				
			TOTAL TAX ---			194.41**
				DATE #1		07/01/16
				AMT DUE		194.41
***** 089.29-1-10.2 *****						
Norway St					BILL	96
089.29-1-10.2	310 Res Vac		Village Tax	200		0.39
Miller Richard	Poland Central 213803	200				
Miller Carolyn	Split & Sale 1/2015	200				
,	FRNT 90.00 DPTH					
	ACRES 0.10					
	EAST-0350270 NRTH-1605591					
	FULL MARKET VALUE	200				
			TOTAL TAX ---			0.39**
				DATE #1		07/01/16
				AMT DUE		0.39
***** 088.44-1-19 *****						
1310 Rose Valley Rd				ACCT 062001950	BILL	97
088.44-1-19	210 1 Family Res		Village Tax	86,800		169.60
Mitchell Windy G	Poland Central 213803	17,100				
Martin Francis	Lot #29 Royal Grant	86,800				
1310 Rose Valley Rd	House Barn Gar					
Cold Brook, NY 13324	ACRES 1.60					
	EAST-0346456 NRTH-1603275					
	DEED BOOK 1352 PG-810					
	FULL MARKET VALUE	86,800				
			TOTAL TAX ---			169.60**
				DATE #1		07/01/16
				AMT DUE		169.60
***** 089.21-1-6 *****						
483 Route 8				ACCT 062002100	BILL	98
089.21-1-6	210 1 Family Res		VETFUND CT 41101	950		
Mullin Elwin H	Poland Central 213803	16,400	Village Tax	80,050		156.41
483 Main St	Lot 51 Royal Grant	81,000				
Cold Brook, NY 13324	House					
	ACRES 1.40					
	EAST-0348728 NRTH-1607225					
	DEED BOOK 708 PG-127					
	FULL MARKET VALUE	81,000				
			TOTAL TAX ---			156.41**
				DATE #1		07/01/16
				AMT DUE		156.41
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 30  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-17.1 *****					
	264 Main St			ACCT 062003030	BILL 99
088.44-1-17.1	210 1 Family Res		Village Tax	126,000	246.19
Nellis Jason M	Poland Central 213803	15,000			
Nellis Sarah R	Lot 43 Royal Grant	126,000			
264 Main St	House / Garage				
Cold Brook, NY 13324	FRNT 160.00 DPTH 290.00				
	ACRES 1.00				
	EAST-0346605 NRTH-1603503				
	DEED BOOK 1148 PG-147				
	FULL MARKET VALUE	126,000			
			TOTAL TAX ---		246.19**
				DATE #1	07/01/16
				AMT DUE	246.19
***** 089.21-1-28.1 *****					
	464 Route 8			ACCT 062002220	BILL 100
089.21-1-28.1	280 Res Multiple		Village Tax	75,000	146.54
Newman Paul H	Poland Central 213803	25,300			
454 Main St	Lot 51 Royal Grant	75,000			
Cold Brook, NY 13324	2 Trailers Barn				
	FRNT 94.00 DPTH				
	ACRES 3.20				
	EAST-0349091 NRTH-1606681				
	DEED BOOK 788 PG-307				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		146.54**
				DATE #1	07/01/16
				AMT DUE	146.54
***** 089.21-1-28.4 *****					
	Norway St				BILL 101
089.21-1-28.4	314 Rural vac<10		Village Tax	100	0.20
Newman Paul H	Poland Central 213803	100			
464 Main St	FRNT 15.00 DPTH	100			
Cold Brook, NY 13324	ACRES 0.14				
	EAST-0349245 NRTH-1606329				
	DEED BOOK 788 PG-307				
	FULL MARKET VALUE	100			
			TOTAL TAX ---		0.20**
				DATE #1	07/01/16
				AMT DUE	0.20
***** 088.44-1-21.1 *****					
	238 Route 8			ACCT 062002340	BILL 102
088.44-1-21.1	210 1 Family Res		Village Tax	106,000	207.11
Newman Trust David W	Poland Central 213803	11,300			
1287 Rose Valley Rd	Lot 28 Royal Grant	106,000			
Cold Brook, NY 13324	House Barn 2 Trlrs				
	Rte 8				
	FRNT 155.00 DPTH				
	ACRES 0.69				
	EAST-0346119 NRTH-1603191				
	DEED BOOK 1531 PG-366				
	FULL MARKET VALUE	106,000			
			TOTAL TAX ---		207.11**
				DATE #1	07/01/16
				AMT DUE	207.11
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 31  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.44-1-20 *****						
	244 Main St			ACCT 062002190	BILL 103	
088.44-1-20	220 2 Family Res		Village Tax	62,000	121.14	
Newman William M	Poland Central 213803	8,600				
Newman Deborah B	Lot 28 Royal Grant	62,000				
PO Box 3	House					
Poland, NY 13431	Corner Lot					
	FRNT 115.00 DPTH 161.00					
	EAST-0346184 NRTH-1603274					
	DEED BOOK 914 PG-169					
	FULL MARKET VALUE	62,000				
			TOTAL TAX ---			121.14**
				DATE #1		07/01/16
				AMT DUE		121.14
***** 088.44-1-21.2 *****						
	Rose Valley Rd			ACCT 168532	BILL 104	
088.44-1-21.2	310 Res Vac		Village Tax	3,100	6.06	
Newman William M	Poland Central 213803	3,100				
Newman Deborah B	FRNT 70.00 DPTH 71.00	3,100				
PO Box 3	ACRES 0.10					
Poland, NY 13431	EAST-0346202 NRTH-1603162					
	DEED BOOK 1420 PG-147					
	FULL MARKET VALUE	3,100				
			TOTAL TAX ---			6.06**
				DATE #1		07/01/16
				AMT DUE		6.06
***** 088.44-1-6 *****						
	309 Route 8			ACCT 062001620	BILL 105	
088.44-1-6	210 1 Family Res		Village Tax	42,000	82.06	
O'Rourke Timothy	Poland Central 213803	15,600				
2156 State Hwy Rte 8	Lot 44 Royal Grant	42,000				
Lake Pleasant, NY 12108	House Garage					
	Rte #8					
	FRNT 94.00 DPTH 151.00					
	ACRES 1.60					
	EAST-0346810 NRTH-1604468					
	DEED BOOK 1492 PG-518					
	FULL MARKET VALUE	42,000				
			TOTAL TAX ---			82.06**
				DATE #1		07/01/16
				AMT DUE		82.06
*****						



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 32  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-9 *****						
4380 Norway St	210 1 Family Res		Village Tax	ACCT 062003300	BILL 106	247.56
089.29-1-9	Poland Central 213803	27,400		126,700		
Osterhoudt Ronnie	Lot 43 Royal Grant	126,700				
Osterhoudt Merry	House Att Garage					
4380 Norway St	Military					
Cold Brook, NY 13324	ACRES 5.56					
	EAST-0349875 NRTH-1606136					
	DEED BOOK 1496 PG-362					
	FULL MARKET VALUE	126,700				
			TOTAL TAX ---			247.56**
				DATE #1		07/01/16
				AMT DUE		247.56
***** 089.21-1-22 *****						
536 Route 8	210 1 Family Res		Village Tax	ACCT 062003660	BILL 107	87.93
089.21-1-22	Poland Central 213803	7,200		45,000		
Payne Heather	Lot 51 Royal Grant	45,000				
649 Rock Lake Glen	House 0.17 Acre					
Fort Mill, SC 29715	FRNT 39.00 DPTH 115.00					
	ACRES 0.14					
	EAST-0349565 NRTH-1608002					
	DEED BOOK 1393 PG-186					
	FULL MARKET VALUE	45,000				
			TOTAL TAX ---			87.93**
				DATE #1		07/01/16
				AMT DUE		87.93
***** 089.21-1-23 *****						
534 Route 8	210 1 Family Res		Village Tax	ACCT 062000570	BILL 108	92.03
089.21-1-23	Poland Central 213803	12,000		47,100		
Payne Heather	Lot 51 Royal Grant	47,100				
649 Rock Lake Glen	House Garage					
Fort Mill, SC 29715	Rte 8					
	FRNT 250.00 DPTH 95.00					
	EAST-0349508 NRTH-1607878					
	DEED BOOK 1393 PG-182					
	FULL MARKET VALUE	47,100				
			TOTAL TAX ---			92.03**
				DATE #1		07/01/16
				AMT DUE		92.03
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 33  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-16 *****					
280 Route 8	210 1 Family Res		Village Tax	52,300	102.19
088.44-1-16	Poland Central 213803	6,800			
Pogonowski Wallace	Lot 44 Royal Grant	52,300			
Pogonowski Alice T	House, Attached Garage				
280 Main St	Rte 8				
Cold Brook, NY 13324	FRNT 74.00 DPTH 135.00				
	ACRES 0.24				
	EAST-0346801 NRTH-1603766				
	DEED BOOK 693 PG-299				
	FULL MARKET VALUE	52,300			
			TOTAL TAX ---		102.19**
				DATE #1	07/01/16
				AMT DUE	102.19
***** 089.21-1-31 *****					
478 Route 8	210 1 Family Res		Village Tax	82,000	160.22
089.21-1-31	Poland Central 213803	12,800			
Potempa Theodore M	Lot 51 Royal Grant	82,000			
Potempa Kathy	House Garage				
478 Main St	FRNT 114.00 DPTH 85.00				
Cold Brook N Y, 13324	ACRES 0.61				
	EAST-0348972 NRTH-1606965				
	DEED BOOK 694 PG-449				
	FULL MARKET VALUE	82,000			
			TOTAL TAX ---		160.22**
				DATE #1	07/01/16
				AMT DUE	160.22
***** 088.36-1-41 *****					
420 Route 8	210 1 Family Res		Village Tax	89,500	174.87
088.36-1-41	Poland Central 213803	15,900			
Proulx Kenneth J	Lot 44 Royal Grant	89,500			
Proulx Brenda E	House & Garage				
420 Main St	Rte 8				
Cold Brook N Y, 13324	FRNT 34.00 DPTH 272.00				
	ACRES 1.25				
	EAST-0348203 NRTH-1606053				
	DEED BOOK 724 PG-220				
	FULL MARKET VALUE	89,500			
			TOTAL TAX ---		174.87**
				DATE #1	07/01/16
				AMT DUE	174.87
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 34  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-16 *****						
	573 Route 8				ACCT 062002790	BILL 112
089.21-1-16	210 1 Family Res		Village Tax		97,000	189.53
Przelski Bernard W	Poland Central 213803	22,800				
Przelski Darlyne H	W 51 Rg	97,000				
573 Main St	Ho 6					
Cold Brook, NY 13324	Rte 8					
	FRNT 438.00 DPTH					
	ACRES 3.70					
	EAST-0349487 NRTH-1608765					
	DEED BOOK 00628 PG-00615					
	FULL MARKET VALUE	97,000				
			TOTAL TAX ---			189.53**
				DATE #1		07/01/16
				AMT DUE		189.53
***** 088.36-1-28 *****						
	4469 Military Rd				ACCT 062002820	BILL 113
088.36-1-28	210 1 Family Res		Village Tax		46,000	89.88
Renodin Wayne	Poland Central 213803	7,000				
Renodin Tanya	S 51 R G	46,000				
PO Box 96	Ho 1/4					
Cold Brook, NY 13324	Military					
	FRNT 46.00 DPTH 105.00					
	EAST-0348253 NRTH-1606792					
	DEED BOOK 1299 PG-556					
	FULL MARKET VALUE	46,000				
			TOTAL TAX ---			89.88**
				DATE #1		07/01/16
				AMT DUE		89.88
***** 089.21-1-32 *****						
	472 Route 8				ACCT 062000390	BILL 114
089.21-1-32	210 1 Family Res		Village Tax		68,000	132.87
Roberts-Alzheimer Nicole	Poland Central 213803	6,500				
472 Main St	S 51 R G	68,000				
Cold Brook, NY 13324	Ho 1/8					
	Rte #8					
	FRNT 47.00 DPTH 85.00					
	EAST-0348930 NRTH-1606890					
	DEED BOOK 1449 PG-902					
	FULL MARKET VALUE	68,000				
			TOTAL TAX ---			132.87**
				DATE #1		07/01/16
				AMT DUE		132.87
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 35  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-37 *****						
088.36-1-37	430 Route 8		Village Tax	ACCT 062001350	BILL 115	123.10
Rommel Edwin A Jr	210 1 Family Res	12,200		63,000		
Box 195	Poland Central 213803					
Cold Brook, NY 13324	Lot 44 Royal Grant	63,000				
	House					
	FRNT 96.00 DPTH 228.00					
	EAST-0348429 NRTH-1606156					
	DEED BOOK 792 PG-58					
	FULL MARKET VALUE	63,000				
			TOTAL TAX ---			123.10**
				DATE #1		07/01/16
				AMT DUE		123.10
***** 088.36-1-23 *****						
088.36-1-23	435 Route 8		Village Tax	ACCT 062000090	BILL 116	129.93
Rommel Timothy	210 1 Family Res	13,700		66,500		
447 Main St	Poland Central 213803					
Cold Brook, NY 13324	Lot 43 Royal Grant	66,500				
	House Gar					
	FRNT 90.00 DPTH 389.00					
	ACRES 0.71					
	EAST-0348213 NRTH-1606450					
	DEED BOOK 939 PG-461					
	FULL MARKET VALUE	66,500				
			TOTAL TAX ---			129.93**
				DATE #1		07/01/16
				AMT DUE		129.93
***** 088.36-1-31 *****						
088.36-1-31	447 Route 8		Village Tax	ACCT 062002940	BILL 117	91.83
Rommel Timothy	210 1 Family Res	7,200		47,000		
PO Box 112	Poland Central 213803					
Cold Brook, NY 13324	Lot 43 Rg	47,000				
	Garage					
	Rte #8					
	FRNT 100.00 DPTH 61.00					
	ACRES 0.14					
	EAST-0348519 NRTH-1606569					
	DEED BOOK 737 PG-349					
	FULL MARKET VALUE	47,000				
			TOTAL TAX ---			91.83**
				DATE #1		07/01/16
				AMT DUE		91.83
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 36  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-33 *****						
088.36-1-33	446 Route 8			ACCT 062002010	BILL	118
Rommel Timothy	210 1 Family Res		Village Tax	66,500		129.93
Main St	Poland Central 213803	7,000				
PO Box 112	Lot 43 Royal Grant	66,500				
Coldbrook, NY 13324	Post Office Bldg					
	Rte 8					
	FRNT 50.00 DPTH 111.00					
	EAST-0348612 NRTH-1606459					
	DEED BOOK 00824 PG-00129					
	FULL MARKET VALUE	66,500				
			TOTAL TAX ---			129.93**
				DATE #1		07/01/16
				AMT DUE		129.93
***** 088.44-1-4 *****						
088.44-1-4	299 Route 8			ACCT 062000630	BILL	119
Rommel Timothy	210 1 Family Res		Village Tax	59,000		115.28
447 Main St P O 112	Poland Central 213803	17,800				
Cold Brook N Y, 13324	N 44 Rg	59,000				
	Ho 1/2					
	Rte 8					
	ACRES 1.80					
	EAST-0346686 NRTH-1604078					
	DEED BOOK 885 PG-288					
	FULL MARKET VALUE	59,000				
			TOTAL TAX ---			115.28**
				DATE #1		07/01/16
				AMT DUE		115.28
***** 089.21-1-2 *****						
089.21-1-2	463 Route 8			ACCT 062002730	BILL	120
Rommel Timothy	210 1 Family Res		Village Tax	59,000		115.28
447 Main St	Poland Central 213803	18,500				
Cold Brook, NY 13324	Lot 51 Royal Grant	59,000				
	House					
	ACRES 2.00					
	EAST-0348531 NRTH-1607034					
	DEED BOOK 1191 PG-374					
	FULL MARKET VALUE	59,000				
			TOTAL TAX ---			115.28**
				DATE #1		07/01/16
				AMT DUE		115.28
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 37  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 088.36-1-22 *****						
088.36-1-22	429 Route 8		Village Tax	ACCT 062000960	BILL 121	123.88
Rommel Timothy J	210 1 Family Res	11,300		63,400		
447 Rte 8	Poland Central 213803	63,400				
PO Box 112	Lot 43 Royal Grant					
Cold Brook, NY 13324	House Barn					
	FRNT 54.00 DPTH 378.00					
	ACRES 0.45					
	EAST-0346691 NRTH-1604639					
	DEED BOOK 1506 PG-513					
	FULL MARKET VALUE	63,400				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/16
				AMT DUE		123.88
***** 088.36-1-26 *****						
088.36-1-26	445 Route 8		Village Tax	ACCT 062001980	BILL 122	164.13
Rommel Timothy J	220 2 Family Res	12,300		84,000		
Box 112	Poland Central 213803	84,000				
Cold Brook, NY 13324	Lot 44 Royal Grant					
	House					
	FRNT 60.00 DPTH 397.00					
	ACRES 0.55					
	EAST-0348341 NRTH-1606604					
	DEED BOOK 768 PG-182					
	FULL MARKET VALUE	84,000				
			TOTAL TAX ---			164.13**
				DATE #1		07/01/16
				AMT DUE		164.13
***** 088.36-1-24 *****						
088.36-1-24	437 Route 8		Village Tax	ACCT 062001230	BILL 123	107.46
Rommel Timothy Joe	220 2 Family Res	11,300		55,000		
447 Main St	Poland Central 213803	55,000				
PO Box 112	Lot 43 Royal Grant					
Cold Brook, NY 13324	House					
	Rte 8					
	FRNT 48.00 DPTH 390.00					
	EAST-0348242 NRTH-1606515					
	DEED BOOK 1360 PG-848					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			107.46**
				DATE #1		07/01/16
				AMT DUE		107.46
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 38  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 088.36-1-38 *****						
088.36-1-38	426 Route 8				ACCT 062002670	BILL 124
Rommel Timothy Joe	210 1 Family Res		Village Tax		50,000	97.69
447 Main Street Box 112	Poland Central 213803	9,100				
Cold Brook, NY 13324	Lot 43 Royal Grant	50,000				
	House Att Garage Bldg					
	Rte8					
	FRNT 47.00 DPTH 238.00					
	ACRES 0.25					
	EAST-0348357 NRTH-1606111					
	DEED BOOK 876 PG-520					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			97.69**
				DATE #1		07/01/16
				AMT DUE		97.69
***** 088.44-1-2 *****						
088.44-1-2	261 Route 8				ACCT 062001320	BILL 125
Rouillier Robert J	210 1 Family Res		Village Tax		45,000	87.93
30 Main St	Poland Central 213803	7,700				
Cold Brook N Y, 13324	Lot 44 Royal Grant	45,000				
	House Garage					
	FRNT 120.00 DPTH 115.00					
	ACRES 0.17					
	EAST-0346376 NRTH-1603579					
	DEED BOOK 760 PG-129					
	FULL MARKET VALUE	45,000				
			TOTAL TAX ---			87.93**
				DATE #1		07/01/16
				AMT DUE		87.93
***** 088.36-1-49 *****						
088.36-1-49	Route 8				ACCT 062004060	BILL 126
Samuels Terryann	323 Vacant rural		Village Tax		1,700	3.32
403 Margaret St	Poland Central 213803	1,700				
Herkimer, NY 13350	Lot 51 Royal Grant	1,700				
	Vacant Land					
	ACRES 1.75					
	EAST-0347636 NRTH-1606268					
	DEED BOOK 1569 PG-771					
	FULL MARKET VALUE	1,700				
			TOTAL TAX ---			3.32**
				DATE #1		07/01/16
				AMT DUE		3.32
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 39  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-11.4 *****					
089.29-1-11.4	4349 Norway St				BILL 127
Schaffer Diana H	270 Mfg housing		Village Tax	31,000	60.57
PO Box 264	Poland Central 213803	23,000			
Cold Brook, NY 13324	FRNT 285.00 DPTH	31,000			
	ACRES 4.90				
	EAST-0349998 NRTH-1605238				
	DEED BOOK 1206 PG-713				
	FULL MARKET VALUE	31,000			
			TOTAL TAX ---		60.57**
				DATE #1	07/01/16
				AMT DUE	60.57
***** 089.29-1-5 *****					
089.29-1-5	4422 Norway St				BILL 128
Schreppel Debbie	210 1 Family Res		Village Tax	124,000	242.28
4422 Norway St	Poland Central 213803	14,600			
Cold Brook, NY 13324	FRNT 154.40 DPTH 251.00	124,000			
	ACRES 0.89 BANK 813				
	EAST-0349131 NRTH-1606376				
	DEED BOOK 850 PG-483				
	FULL MARKET VALUE	124,000			
			TOTAL TAX ---		242.28**
				DATE #1	07/01/16
				AMT DUE	242.28
***** 088.36-1-29 *****					
088.36-1-29	4465 Military Rd			ACCT 062000480	BILL 129
Scofield Joanne	210 1 Family Res		Village Tax	108,000	211.02
4465 Military Rd	Poland Central 213803	9,700			
PO Box 185	Great Lot 51 Rg	108,000			
Cold Brook, NY 13324	House				
	Military				
	FRNT 127.00 DPTH 105.00				
	EAST-0348317 NRTH-1606723				
	DEED BOOK 1115 PG-210				
	FULL MARKET VALUE	108,000			
			TOTAL TAX ---		211.02**
				DATE #1	07/01/16
				AMT DUE	211.02
***** 088.36-1-15 *****					
088.36-1-15	397 Route 8			ACCT 062002160	BILL 130
Scofield Kenneth	210 1 Family Res		Village Tax	119,800	234.08
Scofield Jeannette	Poland Central 213803	17,100			
PO Box 175	Lot 44 Royal Grant	119,800			
Cold Brook, NY 13324	House Gar Trl				
	ACRES 1.60 BANK 135				
	EAST-0347699 NRTH-1605924				
	DEED BOOK 896 PG-523				
	FULL MARKET VALUE	119,800			
			TOTAL TAX ---		234.08**
				DATE #1	07/01/16
				AMT DUE	234.08

\*\*\*\*\*



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 40  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					
088.44-1-12	304 Main St			088.44-1-12	*****
Sheppard Andrew R	210 1 Family Res		Village Tax	ACCT 062000180	BILL 131
304 Main St	Poland Central 213803	9,900		51,800	101.21
Cold Brook, NY 13324	Lot 44 Royal Grant	51,800			
	House				
	Rte 8				
	FRNT 328.00 DPTH 90.00				
	BANK 813				
	EAST-0347144 NRTH-1604273				
	DEED BOOK 1461 PG-889				
	FULL MARKET VALUE	51,800			
			TOTAL TAX ---		101.21**
				DATE #1	07/01/16
				AMT DUE	101.21
*****					
089.29-1-10.1	Norway St			089.29-1-10.1	*****
Smith James R	314 Rural vac<10		Village Tax	ACCT 062003570	BILL 132
Smith Joann D	Poland Central 213803	11,000		11,000	21.49
PO Box 143	Lot 43 Royal Grant	11,000			
Poland, NY 13431	Vacant Land				
	FRNT 285.00 DPTH				
	ACRES 4.00				
	EAST-0350153 NRTH-1606020				
	DEED BOOK 1552 PG-818				
	FULL MARKET VALUE	11,000			
			TOTAL TAX ---		21.49**
				DATE #1	07/01/16
				AMT DUE	21.49
*****					
089.29-1-19	4435 Norway St			089.29-1-19	*****
Truax Sally	210 1 Family Res		Village Tax	ACCT 062003390	BILL 133
4435 Norway St	Poland Central 213803	7,900		64,000	125.05
Cold Brook, NY 13324	S 43 Rg	64,000			
	Ho 1/4				
	Military				
	FRNT 79.00 DPTH 154.00				
	EAST-0348825 NRTH-1606322				
	DEED BOOK 00529 PG-00277				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		125.05**
				DATE #1	07/01/16
				AMT DUE	125.05
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 41  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-12 *****						
089.29-1-12	4383 Norway St				ACCT 062003150	BILL 134
Van Valkenburg Evan	210 1 Family Res		Village Tax		16,000	31.26
VanValkenburg Beverly	Poland Central 213803	15,000				
457 Main St	Lot 43 Royal Grant	16,000				
Cold Brook, NY 13324	House					
	FRNT 157.00 DPTH					
	ACRES 4.60					
	EAST-0349557 NRTH-1605247					
	DEED BOOK 1550 PG-158					
	FULL MARKET VALUE	16,000				
			TOTAL TAX ---			31.26**
				DATE #1		07/01/16
				AMT DUE		31.26
***** 088.36-1-27 *****						
088.36-1-27	Military Rd				ACCT 062000540	BILL 135
VanValkenberg Evan A	311 Res vac land		Village Tax		200	0.39
VanValkenberg Beverly A	Poland Central 213803	200				
457 Main St	Lot 51 Royal Grant	200				
Cold Brook, NY 13324	Vacant Land					
	FRNT 147.88 DPTH 164.65					
	ACRES 0.05 BANK 135					
	EAST-0348218 NRTH-1606820					
	DEED BOOK 1285 PG-232					
	FULL MARKET VALUE	200				
			TOTAL TAX ---			0.39**
				DATE #1		07/01/16
				AMT DUE		0.39
***** 089.21-1-1 *****						
089.21-1-1	Route 8				ACCT 062000510	BILL 136
VanValkenburg Evan A	210 1 Family Res		Village Tax		95,000	185.62
VanValkenburg Beverly A	Poland Central 213803	12,600				
PO Box 247	Lot 51 Royal Grant	95,000				
Cold Brook, NY 13324	House Garage					
	FRNT 147.88 DPTH 164.65					
	ACRES 0.58					
	EAST-0348591 NRTH-1606733					
	DEED BOOK 1285 PG-232					
	FULL MARKET VALUE	95,000				
			TOTAL TAX ---			185.62**
				DATE #1		07/01/16
				AMT DUE		185.62
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 42  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.29-1-2 *****						
089.29-1-2	Military Rd			ACCT 062001110	BILL 137	
Vertucci James F	210 1 Family Res		Village Tax	97,500	190.50	
Vertucci Dorothy	Poland Central 213803	12,900				
P O Box 137	Lot 43 Royal Grant	97,500				
4436 Norway St	House Garage					
Cold Brook, NY 13324	Military					
	FRNT 140.00 DPTH 179.00					
	ACRES 0.54 BANK 415					
	EAST-0348875 NRTH-1606540					
	DEED BOOK 803 PG-693					
	FULL MARKET VALUE	97,500				
			TOTAL TAX ---			190.50**
				DATE #1	07/01/16	
				AMT DUE	190.50	
***** 088.36-1-13 *****						
088.36-1-13	Route 8			ACCT 062003090	BILL 138	
Vincent Brian F	312 Vac w/imprv		Village Tax	20,000	39.08	
Vincent Karen	Poland Central 213803	5,000				
Main St	Lot 43 Royal Grant	20,000				
PO Box 11	Vacant Land					
Cold Brook, NY 13324	ACRES 1.00					
	EAST-0347539 NRTH-1605679					
	DEED BOOK 871 PG-538					
	FULL MARKET VALUE	20,000				
			TOTAL TAX ---			39.08**
				DATE #1	07/01/16	
				AMT DUE	39.08	
***** 088.36-1-14 *****						
088.36-1-14	Route 8			ACCT 062003330	BILL 139	
Vincent Brian F	220 2 Family Res		Village Tax	120,000	234.47	
Vincent Karen	Poland Central 213803	12,900				
Main St	Lot No 44 Royal Grant	120,000				
PO Box 11	House Barn					
Cold Brook, NY 13324	FRNT 74.00 DPTH 358.00					
	ACRES 0.62					
	EAST-0347595 NRTH-1605819					
	DEED BOOK 871 PG-538					
	FULL MARKET VALUE	120,000				
			TOTAL TAX ---			234.47**
				DATE #1	07/01/16	
				AMT DUE	234.47	
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 43  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-14.1 *****					
088.44-1-14.1	272 Route 8				BILL 140
Vincent Patrick	210 1 Family Res		Village Tax	109,000	212.97
Vincent Laurie	Poland Central 213803	33,000			
Route 8	FRNT 171.00 DPTH	109,000			
Cold Brook, NY 13324	ACRES 12.00 BANK 135				
	EAST-0347607 NRTH-1603917				
	DEED BOOK 725 PG-317				
	FULL MARKET VALUE	109,000			
			TOTAL TAX ---		212.97**
				DATE #1	07/01/16
				AMT DUE	212.97
***** 088.36-1-4 *****					
088.36-1-4	337 Route 8			ACCT 062001590	BILL 141
Whitaker Duane M	210 1 Family Res		Village Tax	84,700	165.50
337 Main St	Poland Central 213803	10,700			
PO Box 20	Lot 44 Royal Grant	84,700			
Cold Brook, NY 13324	House Barn				
	FRNT 93.70 DPTH 161.70				
	ACRES 0.38				
	EAST-0347094 NRTH-1604869				
	DEED BOOK 759 PG-312				
	FULL MARKET VALUE	84,700			
			TOTAL TAX ---		165.50**
				DATE #1	07/01/16
				AMT DUE	165.50
***** 088.36-1-46 *****					
088.36-1-46	Route 8			ACCT 062004000	BILL 142
Whitaker Duane M	311 Res vac land		Village Tax	200	0.39
337 Main St	Poland Central 213803	200			
Cold Brook, NY 13324	Lot 44 Royal Grant	200			
	Vacant Land				
	Route #8				
	FRNT 133.00 DPTH 100.00				
	ACRES 0.19				
	EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.39**
				DATE #1	07/01/16
				AMT DUE	0.39
*****					

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 44  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-18.2 *****					
	St Rt 8				BILL 143
089.21-1-18.2	311 Res vac land		Village Tax	800	1.56
Wilcox Marie	Poland Central 213803	800			
Wilcox Terry	Split for sale	800			
PO Box 714	EAST-0349824 NRTH-1608530				
,	DEED BOOK 1245 PG-899				
	FULL MARKET VALUE	800			
PRIOR OWNER ON 3/01/2015					
Wilcox Marie					
TOTAL TAX ---					1.56**
				DATE #1	07/01/16
				AMT DUE	1.56
***** 089.21-1-20 *****					
	Rt 8				BILL 144
089.21-1-20	311 Res vac land		Village Tax	2,800	5.47
Wilcox Marie	Poland Central 213803	2,800			
Wilcox Terry	ACRES 2.80	2,800			
PO Box 714	EAST-0349942 NRTH-1607942				
West Yarmouth, MA 02673	FULL MARKET VALUE	2,800			
PRIOR OWNER ON 3/01/2015					
Wilcox Marie					
TOTAL TAX ---					5.47**
				DATE #1	07/01/16
				AMT DUE	5.47
***** 089.21-1-17.1 *****					
	568 Route 8			ACCT 062003540	BILL 145
089.21-1-17.1	210 1 Family Res		Village Tax	108,500	212.00
Wilcox Marie B	Poland Central 213803	19,800			
Wilcox Terry	Lot 51 Rg	108,500			
PO Box 714	House 0.5 Acre				
West Yarmouth, MA 02673	Rte #8				
	FRNT 260.80 DPTH				
PRIOR OWNER ON 3/01/2015	ACRES 2.50				
Wilcox Marie B	EAST-0349914 NRTH-1608603				
	DEED BOOK 00516 PG-00503				
	FULL MARKET VALUE	108,500			
TOTAL TAX ---					212.00**
				DATE #1	07/01/16
				AMT DUE	212.00
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 45  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Poland Central	145	1672,470	8800,170	37,500	8,762,670
213803					2817,000	5,945,670
	S U B - T O T A L	145	1672,470	8800,170	37,500	8,762,670
	S U B - T O T A L (CONT)				2817,000	5,945,670
	T O T A L	145	1672,470	8800,170	37,500	8,762,670
	T O T A L (CONT)				2817,000	5,945,670

\*\*\* 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	VILLAGE
41101	VETFUND CT	2	1,650
	T O T A L	2	1,650



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1

PAGE 47  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Poland Central	145	1672,470	8800,170	37,500	8,762,670
213803					2817,000	5,945,670
	S U B - T O T A L	145	1672,470	8800,170	37,500	8,762,670
	S U B - T O T A L (CONT)				2817,000	5,945,670
	T O T A L	145	1672,470	8800,170	37,500	8,762,670
	T O T A L (CONT)				2817,000	5,945,670

\*\*\* 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	VILLAGE
41101	VETFUND CT	2	1,650
	T O T A L	2	1,650





STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 49  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					555.-5-2 *****
555.-5-2	861 Elec & gas		Village Tax	60,031	117.29
National Grid	Poland Central 213803	0			
Real Estate Tax Dept	BANK 984	60,031			
300 Erie Blvd West	DEED BOOK 00000				
Syracuse, NY 13202	FULL MARKET VALUE	60,031			
TOTAL TAX ---					117.29**
				DATE #1	07/01/16
				AMT DUE	117.29
*****					555.-4-1 *****
555.-4-1	866 Telephone		Village Tax	20,651	40.35
Newport Telephone Co Inc	Poland Central 213803	0			
Bridge St	BANK 984	20,651			
Newport, NY 13416	DEED BOOK 00000				
	FULL MARKET VALUE	20,651			
TOTAL TAX ---					40.35**
				DATE #1	07/01/16
				AMT DUE	40.35
*****					555.-6-3 *****
555.-6-3	V/o Cold Brk		Village Tax	5,847	11.42
Time Warner Cable DTS	869 Television				
PO Box 7467	Poland Central 213803	0			
Charlotte, NC 28241-7467	BANK 984	5,847			
	FULL MARKET VALUE	5,847			
TOTAL TAX ---					11.42**
				DATE #1	07/01/16
				AMT DUE	11.42
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2016 VILLAGE TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 50  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	3		86,529		86,529
213803						86,529
	S U B - T O T A L	3		86,529		86,529
	S U B - T O T A L (CONT)					86,529
	T O T A L	3		86,529		86,529
	T O T A L (CONT)					86,529

\*\*\* 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  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 51  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
	Village Tax			86,529		86,529	169.06
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					169.06

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2016 VILLAGE TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 52  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	3		86,529		86,529
213803						86,529
	S U B - T O T A L	3		86,529		86,529
	S U B - T O T A L (CONT)					86,529
	T O T A L	3		86,529		86,529
	T O T A L (CONT)					86,529

\*\*\* 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  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2016 VILLAGE TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 53  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
	Village Tax			86,529		86,529	169.06
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					169.06

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 54  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					
888888	Cold Brk			644.001-9999-823.360-2001	360-2001
644.001-9999-823.360-2001	883 Gas Trans Impr		Village Tax	635,676	1,242.05
Iroquois Gas Co	Poland Central 213803	0			
One Corporate Dr Ste 606	888888	635,676			
Shelton, CT 06484	1.0000				
	gas long trans line				
	ACRES 0.01 BANK 984				
	FULL MARKET VALUE	635,676			
			TOTAL TAX ---		1,242.05**
				DATE #1	07/01/16
				AMT DUE	1,242.05
*****					
644.001-9999-132.350-1881	outside plant		Village Tax	4,537	8.86
National Grid	884 Elec Dist Out	0			
Total Electric Dist	Poland Central 213803	4,537			
Real Estate Tax Dept.	888888				
300 Erie Boulevard West	1.0000				
Syracuse, NY 13202	poles wires cables	4,537			
	FULL MARKET VALUE				
			TOTAL TAX ---		8.86**
				DATE #1	07/01/16
				AMT DUE	8.86
*****					
888888	836 Telecom. eq.		Mass Telec 47100	644.001-0000-630.500-1881	360-1881
644.001-0000-630.500-1881	Poland Central 213803	0	Village Tax	1,852	3.62
Newport Telephone Co Inc	Outside Plant	2,000			
Bridge St	1.0000				
Newport, NY 13416	Poles,wires,cables,etc.				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2,000			
			TOTAL TAX ---		3.62**
				DATE #1	07/01/16
				AMT DUE	3.62
*****					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 55  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,213	148	642,065
213803						642,065
	S U B - T O T A L	3		642,213	148	642,065
	S U B - T O T A L (CONT)					642,065
	T O T A L	3		642,213	148	642,065
	T O T A L (CONT)					642,065

\*\*\* 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	VILLAGE
47100	Mass Telec	1	148
	T O T A L	1	148



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 56  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
	Village Tax			642,213	148	642,065	1,254.53
6	SPEC DIST TAXES UTILITIES & N.C.	3					1,254.53

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 57  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,213	148	642,065
213803						642,065
	S U B - T O T A L	3		642,213	148	642,065
	S U B - T O T A L (CONT)					642,065
	T O T A L	3		642,213	148	642,065
	T O T A L (CONT)					642,065

\*\*\* 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	VILLAGE
47100	Mass Telec	1	148
	T O T A L	1	148

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 58  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
	Village Tax			642,213	148	642,065	1,254.53
6	SPEC DIST TAXES UTILITIES & N.C.	3					1,254.53

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E 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 59  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 089.21-1-13 *****						
	529 Route 8			ACCT 062005120		
089.21-1-13	534 Social org.		NON PROF 9 25300		152,000	
Adirondack Post No 1118	Poland Central 213803	14,500	Village Tax		0.00	0.00
Cold Brook, NY 13324	Lot#51 Royal Gr	152,000				
	Hall 1 Acre					
	Rte#8					
	FRNT 165.00 DPTH 270.00					
	ACRES 0.87					
	EAST-0349296 NRTH-1607919					
	DEED BOOK 00402 PG-00554					
	FULL MARKET VALUE	152,000				
			TOTAL TAX ---			0.00**
***** 999.62--51.5 *****						
	Route 8			ACCT 062005150		
999.62--51.5	695 Cemetery		NON PROF 9 25300		3,500	
Cold Brook Cemetery	Poland Central 213803	3,500	Village Tax		0.00	0.00
Cold Brook, NY 13324	Lot 51 Royal Grant	3,500				
	Cemetery					
	ACRES 1.00					
	FULL MARKET VALUE	3,500				
			TOTAL TAX ---			0.00**
***** 089.21-1-3 *****						
	Route 8			ACCT 062005060		
089.21-1-3	620 Religious		NON PROF 9 25300		155,000	
Cold Brook United	Poland Central 213803	11,900	Village Tax		0.00	0.00
Methodist	Lot#51 Royal Gr	155,000				
Cold Brook, NY 13324	Church					
	FRNT 115.50 DPTH 164.00					
	ACRES 0.50					
	EAST-0348686 NRTH-1606901					
	FULL MARKET VALUE	155,000				
			TOTAL TAX ---			0.00**
***** 089.21-1-4 *****						
	471 Route 8			ACCT 062005090		
089.21-1-4	620 Religious		NON PROF 9 25300		82,500	
Cold Brook United	Poland Central 213803	9,100	Village Tax		0.00	0.00
Methodist	Lot#51 Royal Gr	82,500				
Cold Brook, NY 13324	Parsonage					
	FRNT 46.20 DPTH 218.13					
	ACRES 0.25					
	EAST-0348742 NRTH-1606961					
	FULL MARKET VALUE	82,500				
			TOTAL TAX ---			0.00**
*****						

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 1 6 V I L L A G E 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 60  
VALUATION DATE-JAN 01, 2015  
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 088.36-1-42 *****						
088.36-1-42	Route 8			088.36-1-42		
Village Of Cold Brook	591 Playground		MUN OWNED 13100	ACCT 062005030	20,600	
Cold Brook, NY 13324	Poland Central 213803	20,600	Village Tax		0.00	0.00
	Lot#43 Royal Gr	20,600				
	Playground 5 A					
	Rte#8					
	ACRES 5.00					
	EAST-0348517 NRTH-1605779					
	DEED BOOK 00635 PG-00505					
	FULL MARKET VALUE	20,600				
			TOTAL TAX ---			0.00**
***** 088.44-1-1.1 *****						
088.44-1-1.1	Route 8			088.44-1-1.1		
Village of Cold Brook	311 Res vac land		MUN OWNED 13100	ACCT 062002490	18,300	
PO Box 215	Poland Central 213803	18,300	Village Tax		0.00	0.00
Cold Brook, NY 13324	N 44 Rg	18,300				
	6 Acres Split					
	Rte 8					
	FRNT 368.00 DPTH					
	ACRES 5.10					
	EAST-0346354 NRTH-1603812					
	DEED BOOK 1120 PG-320					
	FULL MARKET VALUE	18,300				
			TOTAL TAX ---			0.00**
***** 088.44-1-1.2 *****						
088.44-1-1.2	Rt 8			088.44-1-1.2		
Village of Cold Brook	311 Res vac land		MUN OWNED 13100		9,100	
PO Box 215	Poland Central 213803	9,100	Village Tax		0.00	0.00
Cold Brook, NY 13324	FRNT 100.00 DPTH 135.00	9,100				
	EAST-0346289 NRTH-1603525					
	DEED BOOK 1120 PG-324					
	FULL MARKET VALUE	9,100				
			TOTAL TAX ---			0.00**
***** 088.44-1-1.3 *****						
088.44-1-1.3	Rt 8			088.44-1-1.3		
Village of Cold Brook	311 Res vac land		MUN OWNED 13100		5,000	
PO Box 215	Poland Central 213803	5,000	Village Tax		0.00	0.00
Cold Brook, NY 13324	FRNT 312.10 DPTH	5,000				
	ACRES 0.50					
	EAST-0346176 NRTH-1603473					
	DEED BOOK 1120 PG-320					
	FULL MARKET VALUE	5,000				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 61  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L (CONT)					
	T O T A L	8	92,000	446,000	446,000	
	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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
	T O T A L	8	446,000

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 62  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
	RS 8 TOTAL		92,000	446,000	446,000		
8	SPEC DIST TAXES WHOLLY EXEMPT	8					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 63  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L (CONT)					
	T O T A L	8	92,000	446,000	446,000	
	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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
	T O T A L	8	446,000



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 64  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

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		92,000	446,000	446,000		
8	SPEC DIST TAXES WHOLLY EXEMPT	8					

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Russia  
 VILLAGE - Cold Brook  
 SWIS - 214401

2 0 1 6 V I L L A G E T A X R O L L  
 S W I S T O T A L S

PAGE 65  
 VALUATION DATE-JAN 01, 2015  
 TAXABLE STATUS DATE-MAR 01, 2015  
 RPS155/V04/L015  
 CURRENT DATE 5/11/2016

\*\*\* 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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	----------	-----------

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	159	1764,470	9974,912	483,648	9,491,264
213803					2817,000	6,674,264
	S U B - T O T A L	159	1764,470	9974,912	483,648	9,491,264
	S U B - T O T A L (CONT)				2817,000	6,674,264
	T O T A L	159	1764,470	9974,912	483,648	9,491,264
	T O T A L (CONT)				2817,000	6,674,264

\*\*\* 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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
41101	VETFUND CT	2	1,650
47100	Mass Telec	1	148
	T O T A L	11	447,798



\* THE CUSTOMER SHOULD EXERCISE CARE TO ASSURE THAT USE OF THE SOFTWARE WILL BEIN FULL \*  
\* COMPLIANCE WITH LAWS, RULES, AND REGULATIONS OF THE JURISDICTIONS WITH RESPECT TO WHICH IT \*  
\* IS USED. \*  
\*COPYRIGHT \* \* \* \* \*