

2023-2024 SCHOOL TAXES

CERTIFICATE OF TRUSTEES

WE, THE UNDERSIGNED TRUSTEES OF Harrisville Central School,
(NAME OF SCHOOL DISTRICT)

PURSUANT TO THE REAL PROPERTY TAX LAW, DO HEREBY CERTIFY THAT WE HAVE COMPARED THE FOREGOING LIST OF UNPAID SCHOOL TAXES WITH THE ORIGINAL SCHOOL TAX ROLL AND FIND IT TO BE CORRECT. THE TOTAL DUE THE DISTRICT, INCLUDING INTEREST AND UNPAID RETURNED CHECK FEES IS (Trial Balance "NOT Collected" + 3% interest (from Calculation sheet)+ Unpaid Rt'd Ck Fees from calculation sheet) \$ 92915.28, **EXCLUDING ANY STATE WILD LAND OR STATE REFORESTATION TAXES.**

DATED THIS ____ DAY OF _____, 2023.

2023-2024 SCHOOL TAX CALCULATIONS – FAX OR E-MAIL TO EMILY WILSON BY 11/8/23

 Harrisville Central SCHOOL DISTRICT

TAXES COLLECTED (Tax – Direct)	<u>782120.16</u>	
SURCHARGE COLLECTED	<u>508.42</u>	
PENALTIES COLLECTED	<u>458.34</u>	
SERVICE CHARGE COLLECTED	<u>-0-</u>	(Returned Check Fees)
MISCELLANEOUS COLLECTED	<u>-0-</u>	
TOTAL AMOUNT COLLECTED	<u>783086.92</u>	(this should equal your deposits)

FULL TAXES RETURNED	<u>72310.83</u>	(net on Not Paid at all report)
PLUS 3% INTEREST on FULL TAX	<u>2169.33</u>	(Full Tax Returned times 3%)
PLUS NET UNPAID INSTALLMENTS	<u>17898.18</u>	(net Partially Paid report)
PLUS UNPAID RT'D CK FEES	<u>-0-</u>	
TOTAL DUE TO THE SCHOOL	<u>92378.34</u>	*
ADD REFORESTATION IF APPLICABLE (Direct to County)	<u>51331.64</u>	*
TOTAL DUE TO THE SCHOOL(w/Direct to County)	<u>143709.98</u>	*

TAXES COLLECTED (Tax – Direct)	<u>782120.16</u>
PLUS CORRECTION OF ERRORS/ADJUSTMENTS	<u>4409.38</u>
PLUS NOT COLLECTED FROM TRIAL BALANCE	<u>90209.01</u>
PLUS DIRECT TO COUNTY (NYS Reforest.)	<u>51331.64</u>
ADD ABOVE = TOTAL ORIGINAL SCHOOL WARRANT	<u>928070.19</u>

FOR USE BY COUNTY TREASURER'S OFFICE ONLY

2023-2024 SCHOOL TAXES

AFFIDAVIT OF COLLECTOR

STATE OF NEW YORK
COUNTY OF ST. LAWRENCE

(NAME AND ADDRESS OF COLLECTOR)

DEPOSES AND SAYS THAT THE FOREGOING LIST OF UNPAID TAXES FOR A TOTAL OF (Trial balance
"NOT Collected" Total) \$ 90209.01, PLUS INTEREST ADDED OF (3% Interest from the
calculation sheet) \$ 2169.33, PLUS UNPAID RETURNED CHECK FEES OF \$ -0-,
FOR A GRAND TOTAL OF \$ 92378.34

IS FOR PROPERTY ALL IN Harrisville Central School, THAT NONE OF
(NAME OF SCHOOL DISTRICT)

THE TAXES LISTED HAVE BEEN PAID; THAT DILIGENT EFFORT HAS BEEN MADE TO COLLECT THE
SAME; THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ALL 2023-2024 UNPAID SCHOOL
TAXES IN THE SAID SCHOOL DISTRICT, **EXCEPT ANY STATE WILD LAND OR STATE
REFORESTATION TAXES.**


(SIGNATURE OF COLLECTOR)

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 7 DAY OF November, 2023.

(NOTARY PUBLIC)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2025

2023-2024

SCHOOL TAX COLLECTION WORKSHEET
HARRISVILLE SCHOOL DISTRICT

TAXES COLLECTED	<u>2590805.94</u>	
PENALTIES COLLECTED	+ <u>2740.51</u>	
MISCELLANEOUS COLLECTED	+ <u>-0-</u>	
TOTAL AMOUNT COLLECTED	= <u>2593546.45</u>	(this should equal your deposits)

FULL TAXES RETURNED	<u>208396.74</u>	(net on not paid report) (from BAS, InfoTax, Allen Tunnell)
2% INTEREST ON FULL TAX	+ <u>4167.93</u>	(full tax returned times 2%)
UNPAID RETURNED CHECK FEES	+ <u>-0-</u>	
TOTAL DUE TO THE SCHOOL	= <u>212564.67</u>	
STATE OWNED LANDS (collected by county)	+ <u>272481.82</u>	
TOTAL DUE TO SCHOOL (with amounts collected county)	= <u>485046.49</u>	

TAXES COLLECTED (w/o penalties, interest, etc)	<u>2590805.94</u>	
CORRECTION OF ERRORS/ADJUSTMENTS	+ <u>-0-</u>	
TAXES <u>NOT</u> COLLECTED (not including State Owned Land)	+ <u>208396.74</u>	
TAXES COLLECTED BY COUNTY (State Owned Land)	+ <u>272481.82</u>	
<u>SUM OF ABOVE SHOULD EQUAL TOTAL SCHOOL WARRANT</u>	= <u>3071084.50</u>	

RETURN THIS FORM TO THE REAL PROPERTY TAX OFFICE BY **NOVEMBER 15, 2023**

7660 North State Street • Lowville, NY 13367 • 315-377-2000 • lewiscountyny.gov

Lewis County is an equal opportunity provider and employer. Complaints of discrimination should be made known to the Lewis County Board of Legislators.

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OF CROGHAN

SCHOOL DISTRICT NAME HARRISVILLE

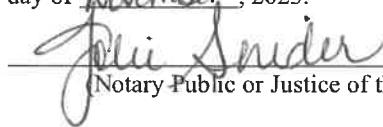
SCHOOL DISTRICT NUMBER 232401

Emily Woodard, being duly sworn, deposes and says, that he/she is Collector of Taxes in and for the School District above mentioned, and that the foregoing is a true account of the taxes remaining due upon the real estate in said district; that the taxes mentioned in such account remain unpaid, and that after diligent efforts he/she has been unable to collect the same.


Collector's Signature

HARRISVILLE, NY
Address

Subscribed and sworn to before me this 7th
day of November, 2023.


(Notary Public or Justice of the Peace)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2025

The undersigned, Trustee or President of School District No. 232401 in the Town of DIANA, County of LEWIS, does hereby certify that the preceding is an account of unpaid taxes assessed upon the real estate in said District in said town, delivered to me by Emily Woodard, Collector of Taxes therein, and that I have examined and compared the same with the original Tax List of Teacher's wages, fuel and repairs, and found it to be correct, and a true copy thereof.

I do further certify that _____ of Harrisville Central School is Treasurer of said District.

Dated this _____ day of _____, 2023.

President Board of Education or Sole Trustee

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OF DIANA

SCHOOL DISTRICT NAME HARRISVILLE

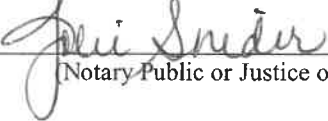
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STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OF CROGHAN

SCHOOL DISTRICT NAME HARRISVILLE

SCHOOL DISTRICT NUMBER 232401

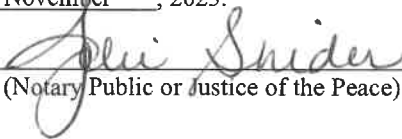
Emily Woodard, being duly sworn, deposes and says, that he/she is Collector of Taxes in and for the School District above mentioned, and that the foregoing is a true account of the taxes upon Wild or Forest and Reforested lands in said District.


Collector

Harrisville, NY 13648

Address

Subscribed and sworn to before me this 7th
day of November, 2023.


(Notary Public or Justice of the Peace)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
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My Commission Exp. 8/24/2025

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Dated this _____ day of November, 2023.

President Board of Education or Sole Trustee

Note:
Description of lots or parts of lots must not be abbreviated.

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OF DIANA

SCHOOL DISTRICT NAME HARRISVILLE

SCHOOL DISTRICT NUMBER 232401

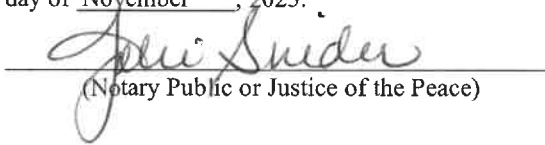
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