2023-2024 SCHOOL TAXES

CERTIFICATE OF TRUSTEES

WE, THE UNDERSIGNED TRUSTEES OF	Iarrisville Central School ,
	(NAME OF SCHOOL DISTRICT)
PURSUANT TO THE REAL PROPERTY TAX LAW, DO H	EREBY CERTIFY THAT WE HAVE COMPARED
THE FOREGOING LIST OF UNPAID SCHOOL TAXES W	TH THE ORIGINAL SCHOOL TAX ROLL AND
FIND IT TO BE CORRECT. THE TOTAL DUE THE DIST	FRICT, INCLUDING INTEREST AND UNPAID
RETURNED CHECK FEES IS (Trial Balance "NOT Collec	ted" + 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 Cer	ntralSCHC	OOL DISTRICT		
************	******	*******	******	
TAXES COLLECTED (Tax - Direct)	782120.16			
SURCHARGE COLLECTED	508.42	-		
PENALTIES COLLECTED	458.34			
SERVICE CHARGE COLLECTED	0	(Returned Check Fo	ees)	
MISCELLANEOUS COLLECTED	-0-			
TOTAL AMOUNT COLLECTED	783086.92	(this sho	ould equal your depo	sits
**************	******	*******	*******	
FULL TAXES RETURNED	72310.83	(net or	n Not Paid at all repo	ort)
PLUS 3% INTEREST on FULL TAX	2169.33	(Full Tax	x Returned times 3%	o)
PLUS NET UNPAID INSTALLMENTS	17898.1	8 (net Pa	irtially Paid report)	
PLUS UNPAID RT'D CK FEES	0			
TOTAL DUE TO THE SCHOOL			92378.34	*
ADD REFORESTATION IF APPLICABLE (Direct	to County)		51331.64	ķ
TOTAL DUE TO THE SCHOOL(w/Direct to County	y)		143709.98	ķ
**************	******	*******	*******	
TAXES COLLECTED (Tax – Direct)		782120.16		
PLUS CORRECTION OF ERRORS/ADJUSTMENT	TS .	4409.38		
PLUS NOT COLLECTED FROM TRIAL BALANC	E	90209.01		
PLUS DIRECT TO COUNTY (NYS Reforest.)		51331.64		
ADD ABOVE = TOTAL ORIGINAL SCHOOL WA	RRANT	928070.19		

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

(NOTARY PUBLIC)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2035



REAL PROPERTY TAX SERVICES

P: 315-376-5336

Candy Akin, CCD
Director
candyakin@lewiscounty.ny.gov

2023-2024 SCHOOL TAX COLLECTION WORKSHEET HARRISVILLE SCHOOL DISTRICT

TAXES COLLECTED PENALTIES COLLECTED MISCELLANEOUS COLLECTED	2590805 + 2740.51 +	5.94
TOTAL AMOUNT COLLECTED	= 2593546.	(this should equal your deposits)
FULL TAXES RETURNED	208 394,74	(net on not paid report) (from BAS, InfoTax, Allen Tunnell)
2% INTEREST ON FULL TAX	+ 4107,93	(full tax returned times 2%)
UNPAID RETURNED CHECK FEES	+ -0-	
TOTAL DUE TO THE SCHOOL		= 212 564.67
STATE OWNED LANDS (collected by count	y)	+ 272,481.82
TOTAL DUE TO SCHOOL (with amounts co	ollected county)	= 485,046,49
TAXES COLLECTED (w/o penalties, interest	t, etc)	2590805.94
CORRECTION OF ERRORS/ADJUSTMENT	ΓS	+
TAXES NOT COLLECTED (not including State Owned Land)		+ 208396.74
TAXES COLLECTED BY COUNTY (State Owned Land)		+ 272,481.82
SUM OF ABOVE SHOULD EQUAL TOTA	AL SCHOOL WARRANT	= 3071684,50
	ang	

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.

NOTE:

- 1. DO NOT USE THIS FORM FOR UNPAID SCHOOL TAXES ON STATE LANDS.
- 2. WHERE DISTRICT IS IN MORE THAN ONE TOWNSHIP, USE SEPARATE BLANK FOR EACH TOWN.

TOWN OF <u>CROGHAN</u> SCHOOL DISTRICT NO <u>232401</u>

3. RETURN OF UNPAID SCHOOL TAXES SHOULD BE IN HAND OF COUNTY TREASURER BY NOVEMBER $15^{\rm TH}$ OF EACH YEAR.

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER:

Account of Unpaid Taxes assessed upon the lands in said District in a Tax List made out by the Trustees of said District, and delivered to the collector on the			SCHOOL D	ISTRICT NAME <u>I</u>	<u>IARRISVILLE</u>	<u> </u>
Value District \$ Amount Raised \$ Tax Rate29.772862 Per Attached Tax Unpaid School Fee Total Returned Relevy Interest Grand Total	by the Trustees	of said District, and	d upon the land d delivered to t	ls in said District in he collector on the _	a Tax List ma	ade out ay of
Ter Attached Tax Unpaid School Fee Total Returned Interest Grand Total						
Town of CROGHAN 1723.300	Per Attached	Tax Unpaid	School Fee	Total Returned		Grand Total
	Town of CROGHAN	7723,300				

STATE OF NEW YORK - COUNTY OF LEWIS

TOWN OFCROGHAN
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 liligent efforts he/she has been unable to collect the same.
Collector's Signature
HARRISVILLE, NY Address
JOLIE SNIDER lay of Words, 2023. 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 EWIS, does hereby certify that the preceding is an account of unpaid taxes assessed upon the real estate in aid District in said town, delivered to me by Emily Woodard, Collector of Taxes therein, and nat 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.
do further certify that of <u>Harrisville Central School</u> is reasurer of said District.
Dated thisday of, 2023.
President Board of Education or Sole Trustee

NOTE:

- 1. DO NOT USE THIS FORM FOR UNPAID SCHOOL TAXES ON STATE LANDS.
- 4. WHERE DISTRICT IS IN MORE THAN ONE TOWNSHIP, USE SEPARATE BLANK FOR EACH TOWN.
- 5. RETURN OF UNPAID SCHOOL TAXES SHOULD BE IN HAND OF COUNTY TREASURER BY NOVEMBER 15^{TH} OF EACH YEAR.

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER:

TOWN OF	DIANA	SCHOOL DISTRICT NO 232401 SCHOOL DISTRICT NAME HARRISVILLE				
by the Trustees			ls in said District in he collector on the _			
BY TOWN TO Value District \$		BY TOWN Amount Rai	sed \$	BY TOW Tax Rate	N 14.142110	
Per Attached	Tax Unpaid	School Fee	Total Returned	Relevy Interest	Grand Total	
Town of Diana	200 673.38					

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OFDIANA			
SCHOOL DISTRICT NAMEHA	RRISVILLE		
SCHOOL DISTRICT NUMBER232	2401		
Emily Woodard , being dul for the School District above mentioned upon the real estate in said district; that diligent efforts he/she has been unable to	, and that the foregoing is the taxes mentioned in su	a true account of the taxes remain	ning due
	Collecto	r's Signature	
	-	SVILLE, NYAddress	
Subscribed and sworn to before me this _day of Notary Public or Justice of the Po	NOTARY N Qualified	JOLIE SNIDER PUBLIC - STATE OF NY Jo. 01SN6210547 Jin St. Lawrence County mission Exp. 8/24/20	
The undersigned, Trustee or President of LEWIS, does hereby certify that the precisal District in said town, delivered to me have examined and compared the same of found it to be correct, and a true copy the	eeding is an account of unp e by Emily Woodard with the original Tax List of	aid taxes assessed upon the real of L, Collector of Taxes therein, an	estate in nd that I
I do further certify thatsaid District.	ofHarrisville Cent	ral School is Treasure	r of
Dated this day of	, 2023.		
	Dream	ident Doord of Education or Solo	Tmistos

State Lands Only

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER: TOWN OF _____ CROGHAN_____ SCHOOL DISTRICT NO. ____ 232401_____

Account of Unpaid Taxes assessed upon Wild or Forest and Reforested lands	in said District in
a Tax List made out by the Trustees of said District, and delivered to the Collector or	n the day
of <u>November</u> , 2023.	

Total Value District \$_____Amount Raised \$_____Tax Rate 29.772862 LEAVE THIS DESCRIPTION OF LANDS ACRES VALUATION TAX COL. BLANK 25,636 .51

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OFCROGHAN	
SCHOOL DISTRICT NAME HARRISVILLI	<u>E</u>
SCHOOL DISTRICT NUMBER232401	
Emily Woodard , being duly sw Taxes in and for the School District above mentioned taxes upon Wild or Forest and Reforested lands in sa	
	and the collector
-	Harrisville, NY 13648 Address
Subscribed and sworn to before me this	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 Distof LEWIS, does hereby certify that the preceding is and Reforested lands in said District in said town, do Taxes therein, and that I have examined and compare wages, fuel and repairs, and found it to be correct, and	an account of taxes assessed upon Wild or Forest elivered to me by <u>Emily Woodard</u> , Collector of d the same with the original Tax List of Teacher's
Dated this day of November, 2023.	
	President Board of Education or Sole Trustee
Note:	

State Lands Only

SCI	IOOL COLLECT	FOR'S RETURN TO COUNTY TREA	SURER:
TOWN OF	DIANA	SCHOOL DISTRICT NO.	232401

TOWN OF_	DIANA	SCHO	OL DISTRIC	T NO	2324	01	_
Account of U a Tax List made out I ofNovember	inpaid Taxes assessed by the Trustees of sa , 2023.						
Total Value Distr	ict \$	_Amount Raise	ed \$	Ta	ıx Rat	e <u>14.14</u> 2	2110
DESCRIPTION OF LANDS		ACRES	VALUATION	TAX		LEAVE THIS COL. BLANK	
				246,845	.31		
							-
							-
							_

STATE OF NEW YORK – COUNTY OF LEWIS

TOWN OF DANA	
TOWN OF DIANA	
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 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 taxes assessed upon Wild or Forest and Reforested lands 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.	
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.	