

2024-2025 SCHOOL TAX CALCULATIONS - FAX OR E-MAIL TO EMILY WILSON BY 11/8/24

Harrisville Central SCHOOL DISTRICT

TAXES COLLECTED (Tax - Direct)	<u>834725.47</u>	
SURCHARGE COLLECTED	<u>1024.04</u>	
PENALTIES COLLECTED	<u>548.74</u>	
SERVICE CHARGE COLLECTED	<u>- 0 -</u>	(Returned Check Fees)
MISCELLANEOUS COLLECTED	<u>- 0 -</u>	
TOTAL AMOUNT COLLECTED	<u>835898.25</u>	(this should equal your deposits)

FULL TAXES RETURNED	<u>71390.50</u>	(net on Not Paid at all report)
PLUS 3% INTEREST on FULL TAX	<u>2141.72</u>	(Full Tax Returned times 3%)
PLUS NET UNPAID INSTALLMENTS	<u>21105.05</u>	(net Partially Paid report)
PLUS UNPAID RT'D CK FEES	<u>- 0 -</u>	

TOTAL DUE TO THE SCHOOL 94697.27

*

ADD REFORESTATION IF APPLICABLE (Direct to County) 53622.84

*

TOTAL DUE TO THE SCHOOL(w/Direct to County) 148320.11

*

TAXES COLLECTED (Tax - Direct)	<u>834725.47</u>
PLUS CORRECTION OF ERRORS/ADJUSTMENTS	<u>- 0 -</u>
PLUS NOT COLLECTED FROM TRIAL BALANCE	<u>92555.55</u>
PLUS DIRECT TO COUNTY (NYS Reforest.)	<u>53622.84</u>
ADD ABOVE = TOTAL ORIGINAL SCHOOL WARRANT	<u>980903.86</u>

2024-2025 SCHOOL TAXES

AFFIDAVIT OF COLLECTOR

STATE OF NEW YORK

COUNTY OF ST. LAWRENCE

Emily Woodard 14371 Piratelande Harrisville NY 13048
(NAME AND ADDRESS OF COLLECTOR)

DEPOSES AND SAYS THAT THE FOREGOING LIST OF UNPAID TAXES FOR A TOTAL OF (Trial balance

“NOT Collected” Total) \$ 92555.55, PLUS INTEREST ADDED OF (3% Interest from the
calculation sheet) \$ 2141.72, PLUS UNPAID RETURNED CHECK FEES OF \$ - 0 -,

FOR A GRAND TOTAL OF \$ 94697.27

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 2024-2025 UNPAID SCHOOL
TAXES IN THE SAID SCHOOL DISTRICT, **EXCEPT ANY STATE WILD LAND OR STATE
REFORESTATION TAXES.**

Emily Woodard
(SIGNATURE OF COLLECTOR)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 15 DAY OF November, 2024.

Jolie Snider
(NOTARY PUBLIC)

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

FOR USE BY COUNTY TREASURER'S OFFICE ONLY

2024-2025 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) \$ 94697.27, EXCLUDING ANY STATE WILD LAND OR STATE REFORESTATION TAXES.

DATED THIS ____ DAY OF _____, 2024.

STATE OF NEW YORK - COUNTY OF LEWIS

TOWN OF: DIANA
SCHOOL DISTRICT NAME: HARRISVILLE
SCHOOL DISTRICT NO: 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/ Forested and Reforested lands in said District

George Woodard
COLLECTOR'S SIGNATURE
14371 Pirate Lane Harrisville NY 13048
ADDRESS

Subscribed and sworn to before me this 15 day of November 2024

Jolie Snider
(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

Town of DIANA COUNTY OF LEWIS DOES HEREBY CERTIFY THAT THE

preceding is an account of unpaid taxes assessed upon Wild/ Forested and Reforested Lands in said district, in said town, delivered to me by 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 a correct, and a true copy thereof.

Dated this _____ day of NOVEMBER, 2024

President of the Board of Education, or Sole Trustee

STATE OF NEW YORK - COUNTY OF LEWIS

TOWN OF: CROGHAN
SCHOOL DISTRICT NAME: HARRISVILLE
SCHOOL DISTRICT NO: 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/ Forested and Reforested lands in said District

Collector's signature: Emily Woodard
ADDRESS: 14371 Pirate Lane Harrisville NY 13048

Subscribed and sworn to before me this 15 day of November 2024

Notary signature: Jolie Snider
(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

Town of CROGHAN COUNTY OF LEWIS DOES HEREBY CERTIFY THAT THE preceding is an account of unpaid taxes assessed upon Wild/ Forested and Reforested Lands in said district, in said town, delivered to me by 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 a correct, and a true copy thereof.

Dated this day of NOVEMBER, 2024

President of the Board of Education, or Sole Trustee

STATE OF NEW YORK - COUNTY OF LEWIS

TOWN OF: CROGHAN
SCHOOL DISTRICT NAME: HARRISVILLE
SCHOOL DISTRICT NO: 232401

[Signature], 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.

[Signature]
COLLECTOR'S SIGNATURE
14311 Pirate Lane Harrisville NY 13048
ADDRESS

Subscribed and sworn to before me this 15 day of November 2024

[Signature]
(NOTARY PUBLIC OR JUSTICE OF THE PEACE)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF N
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2026

THE UNDERSIGNED, TRUSTEE OR PRESIDENT OF SCHOOL DISTRICT NO. _____

Town of _____ 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 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 a correct, and a true copy thereof.

I do further certify that _____ of _____ is the Treasurer of said District.

Dated this _____ day of _____, 2024

President of the Board of Education, or Sole Trustee