2024-2025 SCHOOL TAX CALCULATIONS - FAX OR E-MAIL TO EMILY WILSON BY 11/8/24 tarrisville Central 834725.47 TAXES COLLECTED (Tax - Direct) 40.4501 SURCHARGE COLLECTED 542.74 PENALTIES COLLECTED SERVICE CHARGE COLLECTED (Returned Check Fees) MISCELLANEOUS COLLECTED 035898.75 (this should equal your deposits) TOTAL AMOUNT COLLECTED **FULL TAXES RETURNED** 71390,50 (net on Not Paid at all report) 2141.72 PLUS 3% INTEREST on FULL TAX (Full Tax Returned times 3%) Z1105.05 (net Partially Paid report) PLUS NET UNPAID INSTALLMENTS PLUS UNPAID RT'D CK FEES TOTAL DUE TO THE SCHOOL ADD REFORESTATION IF APPLICABLE (Direct to County) TOTAL DUE TO THE SCHOOL(w/Direct to County) TAXES COLLECTED (Tax - Direct) PLUS CORRECTION OF ERRORS/ADJUSTMENTS PLUS NOT COLLECTED FROM TRIAL BALANCE

PLUS DIRECT TO COUNTY (NYS Reforest.)

ADD ABOVE = TOTAL ORIGINAL SCHOOL WARRANT

2024-2025 SCHOOL TAXES

AFFIDAVIT OF COLLECTOR

STATE OF NEW YORK
COUNTY OF ST. LAWRENCE

Envilledard 14371Protelane 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) \$\frac{92555.55}{}, PLUS INTEREST ADDED OF (3% Interest from the
calculation sheet) \$ 2141.72 , PLUS UNPAID RETURNED CHECK FEES OF \$,
FOR A GRAND TOTAL OF \$ 94697.27
IS FOR PROPERTY ALL IN HOUSE SCHOOL DISTRICT), THAT NONE OF
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.
(SIGNATURE OF COLLECTOR)

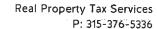
SUBSCRIBED AND SWORN TO BEFORE ME THIS <u>15</u> DAY OF <u>November</u>, 2024.

(NOTARY PUBLIC)

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/20

FOR USE BY COUNTY TREASURER'S OFFICE ONLY 2024-2025 SCHOOL TAXES CERTIFICATE OF TRUSTEES

WE, THE UNDERSIGNED TRUSTEES OF HARVISVILLE CENTRAL SCHOOL
(NAME OF SCHOOL DISTRICT)
PURSUANT TO THE REAL PROPERTY TAX LAW, DO HEREBY CERTIFY THAT WE HAVE COMPAREI
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) \$\frac{400}{200}.7 EXCLUDING ANY STATE
WILD LAND OR STATE REFORESTATION TAXES.
DATED THIS DAY OF
, 2024.





TOWN OF: DIANA

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

STATE LANDS ONLY

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER:

SCHOOL DISTRICT NO. 232401

Account of Unpaid Tax in said District in a Tax Lis to the Collector on the	es assessed u st, made out by	pon Wild/ For the Trustees day of Nov	est, and Reforeste of said District, an ember <u>2024</u>	ed lands nd deliver	red
TOTAL VALUE DISTRICT \$	_ AMOUNT RA	AISED \$	TAX RATE	14.53	3032
DESCRIPTION OF LANDS	ACRES	VALUATION	TAX	LEAVE	
			\$235,831.18		
				-	
			1		
				i I	

STATE OF NEW YORK - COUNTY OF LEWIS

	TO	OWN OF:	DIANA		
SC	HOOL DISTRIC	T NAME:	HARRISVILLE	25	
⁻	SCHOOL DIST	RICT NO:	232401		
	Taxes in and f	, being duly sworn or the School District xes upon Wild/ Fores	above mentioned, ar	d that the foregoing	
Cle	regio	anako			
HRAI	1 of m to 1	COLLECTOR'S SIG	GNATURE	0119	
1901	Plimer	ADDRES	5	198	
		ADDRES	5		
Subscri	ibed and sworn	to before me this 15	day of Nove	mber 2024	
	John X	Soudir	-	JOLIE SNIDER NOTARY PUBLIC - STATE	
0	(NC	OTARY PUBLIC OR JUSTIC	CE OF THE PEACE}	No. 015N621054 Qualified in St. Lawrence My Commission Exp. 8/2	County
THE UNDE	RSIGNED, TRUST	EE OR PRESIDENT OF SCI	HOOL DISTRICT NO.	232401	_
Town of	DIANA	COUNTY OF	LEWIS DOES H	EREBY CERTIFY THAT THE	-
preceeding Is a	in account of ui	npaid taxes assessed up	on Wild/ Forested and	Reforested Lands	
in said distri	ct, in said town,	delivered to me by col	lector of taxes therein, a	and that I have	
examined and o	compared the s	ame with the original tax	list of teacher's wages,	fuel, and repairs	
		nd it to be a correct, and			
	, ,,,,				
Dat	ted this	day of	NOVEMBER	, 2024	
	Dresio	lent of the Board of Educa	tion or Sole Trustee		





Real Property Tax Services P: 315-376-5336

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

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER:

TOWN OF:CROGHAN	_	SCHOOL DIS	TRICT NO. 232	401
Account of Unpaid Taxe in said District in a Tax List to the Collector on the	es assessed u t, made out b	pon Wild/ For y the Trustees day of Nov	est, and Reforeste of said District, an vember <u>2024</u>	ed lands ad delivered =
TOTAL VALUE DISTRICT \$	AMOUNT RA	AISED \$	TAX RATE	28.830486
DESCRIPTION OF LANDS	ACRES	VALUATION	TAX	LEAVE THIS COLUMN BLANK
			\$24,889.65	

STATE OF NEW YORK - COUNTY OF LEWIS

TOWI	N OF:	CROGHAN	
SCHOOL DISTRICT N	AME:	HARRISVILL	E
SCHOOL DISTRICT	Г NO:	232401	
Collector of Taxes in and for to is a true account of the taxes USTI Pirate à	he School Distr	rested and Reforested SIGNATURE CONSTITUTE LY	and that the foregoing lands in said District
U	RY PUBLIC OR JU	STICE OF THE PEACE}	JOLIE SNIDER NOTARY PUBLIC - STATE OF No. 01SN6210547 Qualified in St. Lawrence County My Commission Exp. 8/24/20
THE UNDERSIGNED, TRUSTEE	OR PRESIDENT OF	SCHOOL DISTRICT NO.	232401
Town ofCROGHAN	COUNTY OF	LEWIS DOES	HEREBY CERTIFY THAT THE
preceeding Is an account of unpa	aid taxes assesse	ed upon Wild/ Forested	and Reforested Lands
in said district, in said town, de	elivered to me b	y collector of taxes ther	ein, and that I have
examined and compared the sam			
		and a true copy thereo	•
And round to	to be a correct,	and a fide copy inereo	lie
Dated this	day of	NOVEMBER	, 2024
			,
President o	of the Board of Fo	lucation, or Sole Trustee	



TOWN OF: ___CROGHAN

Real Property Tax Services P: 315-376-5336

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

NOTE:

- 1. DO NOT USE THIS FORM FOR UNPAID SCHOOL TAXES ON STATE LANDS.
- 2. WHERE DISTRICT IS IN MORE THAN ONE TOWNSHIP, <u>USE A SEPARATE</u> <u>SHEET FOR EACH</u> TOWN
- 3. RETURN OF UNPAID SCHOOL TAXES SHOULD <u>BE IN HAND</u> OF COUNTY TREASURER BY <u>NOVEMBER 15TH</u> OF <u>EACH YEAR</u>

SCHOOL COLLECTOR'S RETURN TO COUNTY TREASURER:

Account of Unpaid Taxes assessed upon lands in said District in a Tax

SCHOOL DISTRICT NAME: HARRISVILLE

232401

SCHOOL DISTRICT NO.____

List, m	nade out by the on the	irustees of said	d apon lands in d District, and d of November	elivered to the	a Tax collector
BY TOWN TO	TALS:				
VALUE DISTRICT		AMOUNT	RAISED \$	TAX RAT	28.830486
Per Attached	Tax Unpaid	School Fee	Total Returned	Relevy Intrest	Grand Total
	7588.05	2%	7739.82		7739.82
		1577.00			
	·				
			-		
			14		
			20		
,					

STATE OF NEW YORK - COUNTY OF LEWIS

	TOWN OF:	CROGHA	N	
SCHOOL DIS	STRICT NAME:	HARRISVIL	LE.	
SCHOOL	DISTRICT NO:	232401		_
foregoing is a true a district; that the ta	being duly sworr in and for the School laccount of the taxes rerest mentioned in such efforts he/she has been	n, deposes and says District above menti maining due upon th account remain unp	ioned, and that the ne real estate in said paid, and that after	-
14371 Pirate	COLLECTOR'S S	SIGNATURE IVENY PLOU!	8	•
	ADDRE	SS		
Subscribed and sw	orn to before me this	15 day of <u>No</u>	vember 2024	
Jaw	(NOTARY PUBLIC OR JUST	TICE OF THE PEACE)	Qualified	JOLIE SNIDER PUBLIC - STATE OF N O. 01SN6210547 in St. Lawrence Coun
U		·	Qualified My Comi	PUBLIC - STATE OF N o. 01SN6210547
THE UNDERSIGNED,	TRUSTEE OR PRESIDENT OF	F SCHOOL DISTRICT N	Qualified My Comi	PUBLIC - STATE OF No. 01SN6210547 in St. Lawrence Countinssion Exp. 8/24/202
THE UNDERSIGNED, Town of	TRUSTEE OR PRESIDENT O	F SCHOOL DISTRICT N	Qualified My Comi IO. ES HEREBY CERTIFY TH	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20
THE UNDERSIGNED, Town of preceeding is an account of	TRUSTEE OR PRESIDENT OF COUNTY OF unpaid taxes assessed u	F SCHOOL DISTRICT N LEWIS DOE Upon the real estate i	Qualified My Comi IO. ES HEREBY CERTIFY TH n said district, in said	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20g
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co	COUNTY OF unpaid taxes assessed upliector of taxes therein,	F SCHOOL DISTRICT N LEWIS DOE JPON the real estate if and that I have exam	Qualified My Comi IO. ES HEREBY CERTIFY TH In said district, in said ined and compared	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20g
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co	COUNTY OF unpaid taxes assessed upliector of taxes therein, the original tax list of te	F SCHOOL DISTRICT N LEWIS DOE upon the real estate is and that I have exame eacher's wages, fuel,	Qualified My Commoderate Programme My Commoderate Programme My Commoderate Programme My Compared And repairs	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co	COUNTY OF unpaid taxes assessed upliector of taxes therein,	F SCHOOL DISTRICT N LEWIS DOE upon the real estate is and that I have exame eacher's wages, fuel,	Qualified My Commoderate Programme My Commoderate Programme My Commoderate Programme My Compared And repairs	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20g
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co	COUNTY OF unpaid taxes assessed uplicator of taxes therein, in the original tax list of telepone ound it to be a correct, as	F SCHOOL DISTRICT N LEWIS DOE upon the real estate is and that I have exam eacher's wages, fuel, and a true copy there	Qualified My Commoderate My Commoderate My Commoderate My Certify THE Said district, in said ined and compared and repairs eof.	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20g
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co	COUNTY OF unpaid taxes assessed uplicator of taxes therein, in the original tax list of telepone ound it to be a correct, a	F SCHOOL DISTRICT N LEWIS DOE upon the real estate is and that I have exame eacher's wages, fuel,	Qualified My Commoderate My Commoderate My Commoderate My Certify THE Said district, in said ined and compared and repairs eof.	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20
THE UNDERSIGNED, Town of preceeding is an account of delivered to me by co The same with And fi I do further certify that Treasurer of said District	COUNTY OF unpaid taxes assessed uplicator of taxes therein, in the original tax list of telepone ound it to be a correct, a	F SCHOOL DISTRICT N LEWIS DOE upon the real estate is and that I have exam eacher's wages, fuel, and a true copy there	Qualified My Commoderate My Commoderate My Commoderate My Certify THE In said district, in said lined and compared and repairs and repairs and is the	PUBLIC - STATE OF No. 01SN6210547 In St. Lawrence Countinssion Exp. 8/24/20g

President of the Board of Education, or Sole Trustee