

2025-2026 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) \$ 85,109.07, PLUS INTEREST ADDED OF (3% Interest from the
calculation sheet) \$ 1,882.63, PLUS UNPAID RETURNED CHECK FEES OF \$ _____,
FOR A GRAND TOTAL OF \$ 86,991.70.

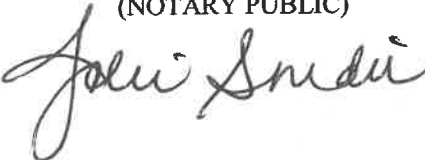
IS FOR PROPERTY ALL IN _____ HARRISVILLE CENTRAL SCHOOL _____, THAT NONE OF
(NAME OF SCHOOL DISTRICT)

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 2025-2026 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, 2025.

(NOTARY PUBLIC)



JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2029

2025-2026 SCHOOL TAX CALCULATIONS – FAX OR E-MAIL TO EMILY WILSON BY 11/7/25

HARRISVILLE SCHOOL DISTRICT

TAXES COLLECTED (Tax – Direct)	<u>856,921.53</u>	
SURCHARGE COLLECTED	<u>593.82</u>	
PENALTIES COLLECTED	<u>559.79</u>	
SERVICE CHARGE COLLECTED		<u>(Returned Check Fees)</u>
MISCELLANEOUS COLLECTED		
TOTAL AMOUNT COLLECTED	<u>858,075.14</u>	(this should equal your deposits)

FULL TAXES RETURNED	<u>62,754.47</u>	(net on Not Paid at all report)
PLUS 3% INTEREST on FULL TAX	<u>1,882.63</u>	(Full Tax Returned times 3%)
PLUS NET UNPAID INSTALLMENTS	<u>22,354.60</u>	(net Partially Paid report)
PLUS UNPAID RT'D CK FEES		

TOTAL DUE TO THE SCHOOL	<u>86,991.70</u>	*
ADD REFORESTATION IF APPLICABLE (Direct to County)	<u>53,286.64</u>	*
TOTAL DUE TO THE SCHOOL(w/Direct to County)	<u>33,705.06</u>	*

TAXES COLLECTED (Tax – Direct)	<u>856,921.53</u>
PLUS CORRECTION OF ERRORS/ADJUSTMENTS	
PLUS NOT COLLECTED FROM TRIAL BALANCE	<u>85,109.07</u>
PLUS DIRECT TO COUNTY (NYS Reforest.)	<u>53,286.64</u>
ADD ABOVE = TOTAL ORIGINAL SCHOOL WARRANT	<u>995,317.24</u>

FOR USE BY COUNTY TREASURER'S OFFICE ONLY

2025-2026 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) \$ 33,687.06, **EXCLUDING ANY STATE WILD
LAND OR STATE REFORESTATION TAXES.**

DATED THIS ____ DAY OF
_____, 2025.

2025 - 2026

SCHOOL TAX COLLECTION WORKSHEET

HARRISVILLE SCHOOL DISTRICT

TAXES COLLECTED	\$	2,903,166.03	
PENALTIES COLLECTED	\$	2,590.26	
MISCELLANEOUS COLLECTED	\$	2,561.54	
TOTAL AMOUNT COLLECTED	\$	2,908,317.82	(this should equal your deposits)

FULL TAXES RETURNED	\$	217,168.25	(net on unpaid report)
2% INTEREST ON TAX	\$	4,343.44	
UNPAID RETURNED CHECK FEES	\$	-	
RETURNS DUE TO SCHOOL	\$	221,511.69	
STATE OWNED LANDS (collected by county)	\$	269,077.17	
TOTAL DUE TO SCHOOL	\$	490,588.86	
(with amounts collected by county)			

TAXES COLLECTED (w/o penalties, interest, etc)	\$	2,903,166.03
CORRECTIONS OF ERRORS/ADJUSTMENTS	\$	0.04
UNCOLLECTED TAXES (not including State Owned Land)	\$	217,168.25
STATE OWNED LAND COLLECTED BY COUNTY	\$	269,077.17
PLUS STAR AMOUNTS	\$	192,096.78
SUM OF ABOVE SHOULD EQUAL TAX WARRANT	\$	3,581,508.27

EMAIL THIS FORM TO THE REAL PROPERTY TAX OFFICE BY **NOVEMBER 15, 2025**
WITH YOUR UNPAID LIST

HARRISVILLE SCHOOL UNPAID LIST - NON STATE OWNED LANDS

NOTE:

1. Do not use this form for unpaid school taxes on state lands
2. Use separate form for each town in the district
3. Return to Real Property by November 15th each year

TOWN DIANA SCHOOL DISTRICT CODE 232401

Account of unpaid taxes assessed upon the lands in said district in a tax list made by the trustees of said District, and delivered to the collector on the _____ day of November, 2025.

Town Tax Rate: 14.813361 (including school and library)
Taxes Unpaid: \$ 212,739.93 2% School Penalty: \$ 4,254.86
Total School Return: \$ 216,994.79

*** Email the list of returns in Excel or txt file to Real Property ***

CERTIFICATION

EMILY WOODARD, being duly sworn, deposes and says, that he/she is the 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 due diligent efforts he/she has been unable to collect the same.

Subscribed and sworn to before me this 10th day of November, 2025.

Emily Woodard
Collector's Signature

Jolie Snider
Notary Public

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2029

14371 Private Lane Harrisville, NY 13648
Address

The undersigned, Trustee or President of School District No. 232401 in the town of Diana, County of Lewis, does hereby certify that the preceeding 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 and find it to be correct, and a true copy thereof.

I do further certify that AMY FROST of Harrisville CSD is the Treasurer of said District.

Dated this _____ day of November, 2025.

Board of Education - President or Sole Trustee

Area below for County Treasurer

School Return	\$ <u>216,994.79</u>	Paid Tax	_____	Total Return	_____
7% Relevy Fee	\$ <u>15,189.64</u>	Paid Fee	_____	Total Fee	_____
Total Relevy	\$ <u>232,184.42</u>	Relevy	_____	Total Relevy	_____

HARRISVILLE SCHOOL - STATE OWNED LANDS

NOTE:

1. Use separate form for each town in the district
2. Return to Real Property by November 15th each year

TOWN DIANA SCHOOL DISTRICT CODE 232401

Account of unpaid taxes assessed upon wild or forest and reforested lands in said district in a tax list made by the trustees of said District, and delivered to the collector on the _____ day of November, 2025.

Town Tax Rate: 14.813361 (including school and library)

Total State Owned Land \$ 240,919.73 (from Roll Section 3)

CERTIFICATION

STATE OF NEW YORK - COUNTY OF LEWIS

EMILY WOODARD, being duly sworn, deposes and says, that he/she is the 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 due diligent efforts he/she has been unable to collect the same.

Subscribed and sworn to before me this
10th day of November, 2025.

Emily Woodard
Collector's Signature

Jolie Snider
Notary Public

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2029
4371 Pirate Lane Harrisville, NY 13648
Address

The undersigned, Trustee or President of School District No. 232401 in the town of Diana, County of Lewis, does hereby certify that the preceeding 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 and find it to be correct, and a true copy thereof.

I do further certify that AMY FROST of Harrisville CSD is the Treasurer of said District.

Dated this _____ day of November, 2025.

Board of Education - President or Sole Trustee

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
TOWN OF DIANA:										
232400	013.14-05-05.100		Altamirano Alberto	875.47	17.51	892.98	17.51	910.49	62.51	955.49
232400	043.00-02-07.000		American Drywall Co	1,525.77	30.52	1,556.29	30.51	1,586.80	108.94	1,665.23
232400	019.00-02-21.200		Anand Devinder Pal Singh	161.47	3.23	164.70	3.23	167.93	11.53	176.23
232400	034.00-02-02.000		Anderson Kathy	485.87	9.72	495.59	9.71	505.30	34.69	530.28
232400	013.18-02-11.100		Ardoli Musa	745.11	14.90	760.01	14.90	774.91	53.20	813.21
232400	042.00-01-04.120		Arnold Camron JW	1,793.90	35.88	1,829.78	35.88	1,865.66	128.08	1,957.86
232400	018.00-02-09.000		Arnott James	319.97	6.40	326.37	6.40	332.77	22.85	349.22
232400	035.00-02-17.000		Arquette Revocable Trust	322.93	6.46	329.39	6.46	335.85	23.06	352.45
232400	013.14-01-20.100		Atkinson Liza D	1,558.37	31.17	1,589.54	31.16	1,620.70	111.27	1,700.81
232400	013.13-01-06.113		Baillargeon Ronald C	704.37	14.09	718.46	14.08	732.54	50.29	768.75
232400	035.00-02-12.100		Baker Dylan C	919.00	18.38	937.38	18.38	955.76	65.62	1,003.00
232400	035.00-02-25.120		Baker Dylan C	195.53	3.91	199.44	3.91	203.35	13.96	213.40
232400	027.00-01-10.120		Baker Gerald E II	957.51	19.15	976.66	19.15	995.81	68.37	1,045.03
232400	013.14-03-08.000		Bango Ross J	1,044.34	20.89	1,065.23	20.88	1,086.11	74.57	1,139.80
232400	029.00-01-12.000		Barlow Elizabeth J	2,094.61	41.89	2,136.50	41.89	2,178.39	149.56	2,286.06
232400	013.06-01-06.000		Bechler Robert	841.39	16.83	858.22	16.83	875.05	60.08	918.30
232400	019.05-01-08.211		Benware Michael Alan	2,421.98	48.44	2,470.42	48.44	2,518.86	172.93	2,643.35
232400	013.00-03-22.100		Best David	8.89	0.18	9.07	0.18	9.25	0.63	9.70
232400	013.14-07-07.000		Best David	35.55	0.71	36.26	0.71	36.97	2.54	38.80
232400	011.11-01-30.000		BL Real Property, LLC	3,095.99	61.92	3,157.91	61.92	3,219.83	221.05	3,378.96
232400	034.00-01-14.000		Boaz Jeremiah O	462.17	9.24	471.41	9.25	480.66	33.00	504.41
232400	018.00-03-09.000		Briggs Brandy J	1,244.33	24.89	1,269.22	24.88	1,294.10	88.85	1,358.07
232400	027.00-02-17.000		Brown Anthony	820.66	16.41	837.07	16.42	853.49	58.59	895.66
232400	018.00-02-23.112		Buck Karen M	194.06	3.88	197.94	3.88	201.82	13.86	211.80
232400	011.11-01-14.112		Burge Terry A	802.89	16.06	818.95	16.06	835.01	57.33	876.28
232400	011.11-01-70.000		Burge Terry A	6,229.02	124.58	6,353.60	124.58	6,478.18	444.75	6,798.35
232400	013.18-03-25.000		Burke Ramona J	520.52	10.41	530.93	10.41	541.34	37.17	568.10
232400	035.00-03-03.200		Camera Thomas	725.85	14.52	740.37	14.51	754.88	51.83	792.20
232400	018.00-03-13.000		Carr Charles E	16.13	0.32	16.45	0.33	16.78	1.15	17.60
232400	028.00-01-11.100		Carr Leroy E	1,570.78	31.42	1,602.20	31.41	1,633.61	112.15	1,714.35
232400	012.17-04-19.100		Carter Michael D	1,881.30	37.63	1,918.93	37.62	1,956.55	134.33	2,053.26
232400	012.17-04-32.000		Carter Michael D	72.59	1.45	74.04	1.45	75.49	5.18	79.22
Subtotal				34,648.32	692.99	35,341.31	692.93	36,034.24	2,473.92	37,815.23

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	028.00-01-01.220		Christmas & Associates, In	1,333.21	26.66	1,359.87	26.67	1,386.54	95.19	1,455.06
232400	036.00-01-26.120		Clark Dakota J	1,213.21	24.26	1,237.47	24.27	1,261.74	86.62	1,324.09
232400	013.09-01-11.100		Cleveland Jeanna M	291.83	5.84	297.67	5.83	303.50	20.84	318.51
232400	037.00-03-25.000		Clevensine Sean W	1,319.87	26.40	1,346.27	26.39	1,372.66	94.24	1,440.51
232400	026.00-02-13.000		Coloney Chase M	35.55	0.71	36.26	0.71	36.97	2.54	38.80
232400	043.00-02-04.000		Congden David J	136.28	2.73	139.01	2.72	141.73	9.73	148.74
232400	018.00-03-22.000		Coppola Lynn	125.91	2.52	128.43	2.52	130.95	8.99	137.42
232400	043.00-01-06.170		Corrado Derek A	395.52	7.91	403.43	7.91	411.34	28.24	431.67
232400	045.00-01-02.121		Cowles Cyle	1,247.29	24.95	1,272.24	24.94	1,297.18	89.06	1,361.30
232400	018.00-02-21.000		Curcio Jamie	591.05	11.82	602.87	11.82	614.69	42.20	645.07
232400	035.00-03-03.300		Damulis Anthony P	99.25	1.99	101.24	1.98	103.22	7.09	108.33
232400	035.00-03-03.400		Damulis Anthony P	99.25	1.99	101.24	1.98	103.22	7.09	108.33
232400	035.00-03-01.112		Damulis Darlene	663.63	13.27	676.90	13.28	690.18	47.38	724.28
232400	027.00-02-13.115		Deamer Clifford B Jr	705.12	14.10	719.22	14.10	733.32	50.35	769.57
232400	027.00-02-13.119		Deamer Clifford B Jr	137.77	2.76	140.53	2.75	143.28	9.84	150.37
232400	027.00-02-02.000		Dehart Verle	773.26	15.47	788.73	15.46	804.19	55.21	843.94
232400	013.14-01-02.000		Devereaux Eugene	1,103.60	22.07	1,125.67	22.07	1,147.74	78.80	1,204.47
232400	037.00-03-20.000		Dunham Earl R	847.32	16.95	864.27	16.94	881.21	60.50	924.77
232400	013.14-07-08.000		Dusharm Sandra	1,321.35	26.43	1,347.78	26.42	1,374.20	94.34	1,442.12
232400	011.08-03-06.000		Dusharm Sandra J	655.69	13.11	668.80	13.12	681.92	46.82	715.62
232400	042.00-01-17.600		Edwards Delbert	336.26	6.73	342.99	6.72	349.71	24.01	367.00
232400	027.00-02-18.110		Ellis Reita	716.05	14.32	730.37	14.32	744.69	51.13	781.50
232400	034.00-01-18.100		Farney Sarah A	1,204.33	24.09	1,228.42	24.08	1,252.50	85.99	1,314.41
232400	034.00-02-04.000		Finley Andy	371.82	7.44	379.26	7.43	386.69	26.55	405.81
232400	027.00-02-13.113		Four Quarters LLC The	311.08	6.22	317.30	6.22	323.52	22.21	339.51
232400	019.00-01-04.300		Fowler Angella	44.44	0.89	45.33	0.89	46.22	3.17	48.50
232400	019.00-01-04.221		Fowler Angella M	2,444.77	48.90	2,493.67	48.89	2,542.56	174.56	2,668.23
232400	013.09-02-07.100		Foy Paul E	521.99	10.44	532.43	10.44	542.87	37.27	569.70
232400	013.00-01-08.110		Fraser Meghan J	697.71	13.95	711.66	13.96	725.62	49.82	761.48
232400	019.00-01-13.200		Fraser Patrick C	838.72	16.77	855.49	16.78	872.27	59.88	915.37
232400	007.00-01-11.200		Gadbaw Scotty	444.40	8.89	453.29	8.89	462.18	31.73	485.02
232400	043.00-01-07.111		Garcia Michael A	1,044.34	20.89	1,065.23	20.88	1,086.11	74.57	1,139.80
232400	012.17-02-12.000		Gebo Daniel	56.29	1.13	57.42	1.12	58.54	4.02	61.44
232400	012.17-02-06.100		Gebo Daniel F	1,570.22	31.40	1,601.62	31.41	1,633.03	112.11	1,713.73
232400	012.17-02-11.000		Gebo Daniel F	41.48	0.83	42.31	0.83	43.14	2.96	45.27
232400	028.00-02-08.000		Gefell Danny H	1,005.82	20.12	1,025.94	20.11	1,046.05	71.82	1,097.76
	Subtotal			24,745.68	494.95	25,240.63	494.85	25,735.48	1,766.87	27,007.50

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	034.00-01-22.100		Gibbs Charles M	523.47	10.47	533.94	10.47	544.41	37.38	571.32
232400	013.14-02-12.000		Gibson Virginia	570.31	11.41	581.72	11.40	593.12	40.72	622.44
232400	011.18-01-10.000		Gleason Living Trust	1,496.15	29.92	1,526.07	29.93	1,556.00	106.82	1,632.89
232400	011.18-01-11.000		Gleason Living Trust	556.98	11.14	568.12	11.14	579.26	39.77	607.89
232400	037.00-03-27.000		Gray Alexander W	247.38	4.95	252.33	4.95	257.28	17.66	269.99
232400	018.00-01-06.000		Gristwood Marilyn	330.34	6.61	336.95	6.60	343.55	23.59	360.54
232400	011.19-03-41.000		Hall Michael R	1,170.25	23.41	1,193.66	23.40	1,217.06	83.56	1,277.22
232400	045.00-01-17.000		Hayden Russell	736.22	14.72	750.94	14.73	765.67	52.57	803.51
232400	019.00-01-21.000		Hooley Eugene R	1,275.43	25.51	1,300.94	25.51	1,326.45	91.07	1,392.01
232400	013.00-01-06.000		Hooper Howard J	1,866.49	37.33	1,903.82	37.33	1,941.15	133.27	2,037.09
232400	036.00-01-03.100		Hooper Marvin	925.09	18.50	943.59	18.50	962.09	66.05	1,009.64
232400	029.00-01-01.300		Horahan Martha	226.65	4.53	231.18	4.54	235.72	16.18	247.36
232400	045.00-01-02.150		House Ronald	1,020.64	20.41	1,041.05	20.42	1,061.47	72.87	1,113.92
232400	019.00-01-23.000		Hunter Scott A	1,589.47	31.79	1,621.26	31.79	1,653.05	113.49	1,734.75
232400	019.05-01-08.142		Intorcica Wendy S	345.15	6.90	352.05	6.91	358.96	24.64	376.69
232400	011.11-01-21.000		Jackson Bruce A	152.57	3.05	155.62	3.05	158.67	10.89	166.51
232400	011.00-02-01.000		Jewett Edward	635.49	12.71	648.20	12.71	660.91	45.37	693.57
232400	019.00-03-01.200		Kerr Michael D	152.57	3.05	155.62	3.05	158.67	10.89	166.51
232400	037.00-02-09.120		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	037.00-02-09.130		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	037.00-02-09.140		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	037.00-02-09.150		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	037.00-02-09.160		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	037.00-02-09.170		Kiernan Bernard J	315.53	6.31	321.84	6.31	328.15	22.53	344.37
232400	037.00-02-09.180		Kiernan Bernard J	318.49	6.37	324.86	6.37	331.23	22.74	347.60
232400	038.00-01-10.000		Kiernan Brian F	604.38	12.09	616.47	12.09	628.56	43.15	659.62
232400	038.00-01-11.000		Kiernan Brian F	2,638.26	52.77	2,691.03	52.76	2,743.79	188.37	2,879.40
232400	034.00-02-01.200		Kimball Cassandra	94.81	1.90	96.71	1.89	98.60	6.77	103.48
232400	045.00-01-04.300		Klock Craig C	361.44	7.23	368.67	7.23	375.90	25.81	394.48
232400	013.14-08-05.000		Laba Amanda J	348.85	6.98	355.83	6.97	362.80	24.91	380.74
232400	013.14-04-04.000		Laduc Robert M	1,173.22	23.46	1,196.68	23.47	1,220.15	83.77	1,280.45
232400	042.00-01-05.116		LaFave Brandon W	182.20	3.64	185.84	3.65	189.49	13.01	198.85
232400	042.00-01-11.111		LaFave Brandon W	740.67	14.81	755.48	14.82	770.30	52.88	808.36
232400	012.00-03-07.100		Laparr Juanita M	2,250.15	45.00	2,295.15	45.01	2,340.16	160.66	2,455.81
232400	012.00-02-11.100		LaParr Terry	365.89	7.32	373.21	7.32	380.53	26.12	399.33
232400	012.00-02-08.000		LaParr Terry J	1,631.52	32.63	1,664.15	32.63	1,696.78	116.49	1,780.64
232400	012.00-02-09.000		LaParr Terry J	201.46	4.03	205.49	4.03	209.52	14.38	219.87
232400	012.00-02-10.000		LaParr Terry J	382.18	7.64	389.82	7.65	397.47	27.29	417.11
	Subtotal			27,022.15	540.44	27,562.59	540.48	28,103.07	1,929.37	29,491.96

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	036.00-01-11.300		LaVancha Charles F	690.31	13.81	704.12	13.80	717.92	49.29	753.41
232400	013.00-01-09.100		LaVoie Aaron M	1,180.62	23.61	1,204.23	23.61	1,227.84	84.30	1,288.53
232400	012.00-03-11.110		Leonard Robby D	1,634.48	32.69	1,667.17	32.69	1,699.86	116.70	1,783.87
232400	012.00-01-11.120		Leslie Maria W	802.89	16.06	818.95	16.06	835.01	57.33	876.28
232400	027.00-01-07.100		Lesperance Brandon	1,694.64	33.89	1,728.53	33.90	1,762.43	121.00	1,849.53
232400	013.10-01-11.100		Lesperance Steven J	1,293.21	25.86	1,319.07	25.87	1,344.94	92.33	1,411.40
232400	037.00-02-12.100		Lisella Anthony L	1,836.86	36.74	1,873.60	36.73	1,910.33	131.15	2,004.75
232400	013.09-02-10.000		Losey Timothy	32.59	0.65	33.24	0.65	33.89	2.33	35.57
232400	013.09-02-07.200		Losey Timothy B	13.33	0.27	13.60	0.26	13.86	0.95	14.55
232400	013.09-02-11.000		Losey Timothy B	1,684.28	33.69	1,717.97	33.68	1,751.65	120.26	1,838.23
232400	011.00-04-01.300		LSTO LLC	2,399.76	48.00	2,447.76	47.99	2,495.75	171.34	2,619.10
232400	013.00-03-20.000		Lunderman Matthew	1,156.92	23.14	1,180.06	23.14	1,203.20	82.60	1,262.66
232400	034.00-01-20.000		Manchester James R	912.50	18.25	930.75	18.25	949.00	65.15	995.90
232400	034.00-01-13.700		Marek Joseph	951.02	19.02	970.04	19.02	989.06	67.90	1,037.94
232400	025.00-01-04.140		Marek Joseph R	133.32	2.67	135.99	2.66	138.65	9.52	145.51
232400	013.14-01-10.100		Martin John II	908.06	18.16	926.22	18.16	944.38	64.84	991.06
232400	037.00-03-11.000		Mayer Michael O Jr	519.95	10.40	530.35	10.40	540.75	37.12	567.47
232400	019.00-02-01.000		McCrea Keshia B	320.53	6.41	326.94	6.41	333.35	22.89	349.83
232400	019.00-01-26.210		McDonald Jeffrey	465.14	9.30	474.44	9.31	483.75	33.21	507.65
232400	019.00-01-26.300		McDonald Jeffrey	961.96	19.24	981.20	19.24	1,000.44	68.68	1,049.88
232400	026.00-02-22.200		McDonald Jordan L	679.93	13.60	693.53	13.60	707.13	48.55	742.08
232400	034.00-01-17.000		McIntyre Jennifer	776.22	15.52	791.74	15.53	807.27	55.42	847.16
232400	037.00-03-32.000		Megonigal Bradley J	913.98	18.28	932.26	18.28	950.54	65.26	997.52
232400	037.00-03-01.000		Megonigal Bradley L	7,680.73	153.61	7,834.34	153.62	7,987.96	548.40	8,382.74
232400	028.00-02-03.210		Meisenzahl Betsy K	2,250.15	45.00	2,295.15	45.01	2,340.16	160.66	2,455.81
232400	028.00-02-05.000		Meisenzahl Joseph	242.94	4.86	247.80	4.86	252.66	17.35	265.15
232400	019.05-01-62.115		Melanie Lane Cassie Circle	838.44	16.77	855.21	16.77	871.98	59.86	915.07
232400	013.18-04-03.000		Mele Gertrude	442.91	8.86	451.77	8.86	460.63	31.62	483.39
232400	035.00-03-01.120		Merski John B	399.96	8.00	407.96	8.00	415.96	28.56	436.52
232400	045.00-01-08.100		Miller Kurt W	549.58	10.99	560.57	10.99	571.56	39.24	599.81
232400	011.11-02-14.110		Miller Mark R	2,947.86	58.96	3,006.82	58.95	3,065.77	210.48	3,217.30
232400	013.13-01-01.200		Miller Treg	756.96	15.14	772.10	15.14	787.24	54.05	826.15
232400	013.14-08-15.000		Mills Samuel O	328.86	6.58	335.44	6.57	342.01	23.48	358.92
232400	018.00-02-23.111		Mitchell Lisa	1,827.97	36.56	1,864.53	36.56	1,901.09	130.52	1,995.05
	Subtotal			40,228.86	804.59	41,033.45	804.57	41,838.02	2,872.34	43,905.79

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	027.00-02-03.100		Mono Randy J	2,181.09	43.62	2,224.71	43.62	2,268.33	155.73	2,380.44
232400	034.00-01-21.100		Mono Richard F	1,059.72	21.19	1,080.91	21.20	1,102.11	75.66	1,156.57
232400	013.14-01-01.000		Monument Property Group	993.98	19.88	1,013.86	19.88	1,033.74	70.97	1,084.83
232400	019.00-01-27.100		Mooney Evelyn	88.88	1.78	90.66	1.78	92.44	6.35	97.01
232400	019.00-01-05.220		Moore Sandi L	997.50	19.95	1,017.45	19.95	1,037.40	71.22	1,088.67
232400	019.00-01-05.210		Moore Travis V	2,868.43	57.37	2,925.80	57.37	2,983.17	204.81	3,130.61
232400	013.14-04-12.000		Morris Mark	394.03	7.88	401.91	7.88	409.79	28.13	430.04
232400	028.00-01-21.120		Morrison Richard E	1,902.03	38.04	1,940.07	38.04	1,978.11	135.80	2,075.87
232400	018.08-04-10.100		Moser Tristyn L	1,186.55	23.73	1,210.28	23.73	1,234.01	84.72	1,295.00
232400	045.00-01-02.310		Moses Phillip C	1,232.47	24.65	1,257.12	24.65	1,281.77	88.00	1,345.12
232400	037.00-02-12.200		Nanku Chatterpaul J	952.50	19.05	971.55	19.05	990.60	68.01	1,039.56
232400	042.00-01-05.120		Nine Jill	900.65	18.01	918.66	18.02	936.68	64.31	982.97
232400	019.00-03-14.000		Orr Charles E	755.48	15.11	770.59	15.11	785.70	53.94	824.53
232400	012.17-03-16.000		Petrocci Michael L	2,676.78	53.54	2,730.32	53.53	2,783.85	191.12	2,921.44
232400	012.17-04-09.310		Petrowski Estate Elizabeth	1,216.18	24.32	1,240.50	24.33	1,264.83	86.84	1,321.34
232400	020.00-02-02.110		Phillips Lawrence	1,960.38	39.21	1,999.59	39.21	2,038.80	139.97	2,139.56
232400	013.09-01-06.000		Pitcairn Pines Rentals -2 LL	488.84	9.78	498.62	9.77	508.39	34.90	533.52
232400	013.09-02-01.000		Pitcairn Pines Rentals -2 LL	1.48	0.03	1.51	0.03	1.54	0.11	1.62
232400	037.00-03-19.000		Post Colby	202.95	4.06	207.01	4.06	211.07	14.49	221.50
232400	011.11-01-23.000		Purvines Michael W	2,184.97	43.70	2,228.67	43.70	2,272.37	156.01	2,384.68
232400	037.00-03-29.000		Randall Robert E	780.66	15.61	796.27	15.62	811.89	55.74	852.01
232400	007.00-01-03.100		Reynolds Steven E	629.57	12.59	642.16	12.59	654.75	44.95	687.11
232400	011.08-03-09.100		Rinehard Norman	368.85	7.38	376.23	7.37	383.60	26.34	402.57
232400	013.18-03-24.000		Ritz Jake D	1,031.01	20.62	1,051.63	20.62	1,072.25	73.61	1,125.24
232400	043.00-01-10.000		Roberts Frank	1,272.47	25.45	1,297.92	25.45	1,323.37	90.85	1,388.77
232400	028.00-01-01.230		Rodes Titus E	1,333.21	26.66	1,359.87	26.67	1,386.54	95.19	1,455.06
232400	051.00-01-13.000		Roll Robert A	671.05	13.42	684.47	13.42	697.89	47.91	732.38
232400	011.18-01-13.000		Sandvil Denise Lyn	1,710.94	34.22	1,745.16	34.22	1,779.38	122.16	1,867.32
232400	011.11-01-18.000		Schmidt Johanna L	1,999.80	40.00	2,039.80	39.99	2,079.79	142.79	2,182.59
232400	029.00-01-17.110		Schmitt Eric P	2,693.63	53.87	2,747.50	53.88	2,801.38	192.33	2,939.83
232400	050.00-01-03.300		Schmitt Marshall E	2,866.38	57.33	2,923.71	57.33	2,981.04	204.66	3,128.37
232400	012.00-01-12.000		Scott Living Trust	2,995.26	59.91	3,055.17	59.90	3,115.07	213.86	3,269.03
232400	018.12-01-04.000		Seymour Edward M	768.81	15.38	784.19	15.37	799.56	54.89	839.08
232400	013.00-01-24.000		Shaw Regina M	515.50	10.31	525.81	10.31	536.12	36.81	562.62
232400	037.00-03-34.000		Shiery Frank	512.55	10.25	522.80	10.25	533.05	36.60	559.40
232400	037.00-03-35.000		Shiery Frank	248.87	4.98	253.85	4.97	258.82	17.77	271.62
232400	038.00-02-01.200		Simmons Teresa	1,009.35	20.19	1,029.54	20.18	1,049.72	72.07	1,101.61
232400	018.00-03-12.000		Skvorak Francis M Jr	1,303.58	26.07	1,329.65	26.07	1,355.72	93.08	1,422.73
	Subtotal			46,956.38	939.14	47,895.52	939.12	48,834.64	3,352.70	51,248.22

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	006.00-01-06.000		Smith Bruce A	3,036.74	60.73	3,097.47	60.74	3,158.21	216.82	3,314.29
232400	013.18-04-01.000		Spencer Jonathan G	628.65	12.57	641.22	12.58	653.80	44.89	686.11
232400	018.00-03-14.000		Spencer Troy	56.29	1.13	57.42	1.12	58.54	4.02	61.44
232400	018.00-03-16.200		Spencer Troy A	924.91	18.50	943.41	18.50	961.91	66.04	1,009.45
232400	013.13-01-17.000		Stieg Aubrey	1,164.33	23.29	1,187.62	23.28	1,210.90	83.13	1,270.75
232400	013.14-04-06.000		Stieg Aubrey	795.47	15.91	811.38	15.91	827.29	56.80	868.18
232400	019.00-01-28.000		Swanson Scherril	909.54	18.19	927.73	18.19	945.92	64.94	992.67
232400	019.00-01-29.000		Swanson Scherril	142.21	2.84	145.05	2.85	147.90	10.15	155.20
232400	011.18-01-04.000		Sweeney Phillip G	1,118.41	22.37	1,140.78	22.37	1,163.15	79.85	1,220.63
232400	037.00-03-18.000		Szozda Stefan	1,036.94	20.74	1,057.68	20.74	1,078.42	74.04	1,131.72
232400	034.00-01-12.100		Tebo James Winfield	1,867.96	37.36	1,905.32	37.36	1,942.68	133.37	2,038.69
232400	036.00-01-09.200		Thompson Michael A	522.91	10.46	533.37	10.46	543.83	37.34	570.71
232400	036.00-01-09.300		Thompson Michael A	1,481.33	29.63	1,510.96	29.62	1,540.58	105.77	1,616.73
232400	013.14-03-11.000		Todd Scottie	727.34	14.55	741.89	14.54	756.43	51.93	793.82
232400	013.13-01-15.000		Todd Stanley	697.71	13.95	711.66	13.96	725.62	49.82	761.48
232400	042.00-02-06.000		Tomeo Ralph	238.49	4.77	243.26	4.77	248.03	17.03	260.29
232400	037.00-03-28.000		Toth Peter	626.60	12.53	639.13	12.53	651.66	44.74	683.87
232400	019.00-01-18.110		Trombley Robert E Jr	890.28	17.81	908.09	17.80	925.89	63.57	971.66
232400	013.00-03-05.200		Vives Hector	303.67	6.07	309.74	6.08	315.82	21.68	331.42
232400	011.19-03-36.000		Vona Thomas J	1,838.34	36.77	1,875.11	36.76	1,911.87	131.26	2,006.37
232400	019.00-03-09.000		Walters Scott	2,195.90	43.92	2,239.82	43.92	2,283.74	156.79	2,396.61
232400	018.08-04-04.000		Warner Kaye	315.53	6.31	321.84	6.31	328.15	22.53	344.37
232400	018.08-04-05.000		Warner Kaye	1,257.66	25.15	1,282.81	25.16	1,307.97	89.80	1,372.61
232400	018.08-04-13.100		Warner Kaye	143.69	2.87	146.56	2.88	149.44	10.26	156.82
232400	018.08-04-13.200		Warner Kaye	20.74	0.41	21.15	0.42	21.57	1.48	22.63
232400	043.00-01-03.000		Waters Amber L	68.14	1.36	69.50	1.37	70.87	4.87	74.37
232400	013.13-01-23.000		Waters Erin M	1,177.66	23.55	1,201.21	23.56	1,224.77	84.08	1,285.29
232400	011.11-02-27.000		Weeks Denise	2,136.08	42.72	2,178.80	42.72	2,221.52	152.52	2,331.32
232400	013.00-01-07.000		Wescott John	654.75	13.10	667.85	13.09	680.94	46.75	714.60
232400	019.00-03-01.150		Wescott Nicholas	148.13	2.96	151.09	2.97	154.06	10.58	161.67
232400	013.14-02-11.000		Wescott Nicholas J	254.79	5.10	259.89	5.09	264.98	18.19	278.08
232400	026.00-02-21.111		Wicks Ralph A	748.07	14.96	763.03	14.96	777.99	53.41	816.44
232400	018.00-03-05.110		Wohnsiedler Brian J	4,190.70	83.81	4,274.51	83.82	4,358.33	299.22	4,573.73
232400	018.00-03-10.100		Wohnsiedler Brian J	2,882.68	57.65	2,940.33	57.66	2,997.99	205.82	3,146.15
232400	018.08-05-05.312		Wohnsiedler Brian J	63.69	1.27	64.96	1.28	66.24	4.55	69.51
232400	018.08-05-05.420		Wohnsiedler Brian J	1,771.68	35.43	1,807.11	35.44	1,842.55	126.50	1,933.61
	Subtotal			37,038.01	740.74	37,778.75	740.81	38,519.56	2,644.54	40,423.29

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
232400	037.00-02-09.111		Wolverton Kimberly J	302.20	6.04	308.24	6.05	314.29	21.58	329.82
232400	037.00-02-09.112		Wolverton Kimberly J	370.33	7.41	377.74	7.40	385.14	26.44	404.18
232400	020.00-02-20.000		Woodward Dave	1,428.00	28.56	1,456.56	28.56	1,485.12	101.96	1,558.52
	Subtotal			2,100.53	42.01	2,142.54	42.01	2,184.55	149.98	2,292.52
TOTAL TOWN OF DIANA:				212,739.93	4,254.86	216,994.79	4,254.77	221,249.56	15,189.72	232,184.51
TOTAL HARRISVILLE 2025 UNPAID TAXES:				217,168.26	4,343.44	221,511.70	4,343.32	225,855.02	15,505.91	237,017.61

HARRISVILLE SCHOOL UNPAID LIST - NON STATE OWNED LANDS

NOTE:

1. Do not use this form for unpaid school taxes on state lands
2. Use separate form for each town in the district
3. Return to Real Property by November 15th each year

TOWN CROGHAN SCHOOL DISTRICT CODE 232401

Account of unpaid taxes assessed upon the lands in said district in a tax list made by the trustees of said District, and delivered to the collector on the _____ day of November, 2025.

Town Tax Rate: 32.729773 (including school and library)
Taxes Unpaid: \$ 4,428.33 2% School Penalty: \$ 88.58
Total School Return: \$ 4,516.91

*** Email the list of returns in Excel or txt file to Real Property ***

CERTIFICATION

EMILY WOODARD, being duly sworn, deposes and says, that he/she is the 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 due diligent efforts he/she has been unable to collect the same.

Subscribed and sworn to before me this 10th day of November, 2025.

Emily Woodard
Collector's Signature

Jolie Snider
Notary Public
JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2025 29 js

14371 Pirate Lane Harrisville, NY 13648
Address

The undersigned, Trustee or President of School District No. 232401 in the town of Diana, County of Lewis, does hereby certify that the preceeding 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 and find it to be correct, and a true copy thereof.

I do further certify that AMY FROST of Harrisville CSD is the Treasurer of said District.

Dated this _____ day of November, 2025.

Board of Education - President or Sole Trustee

Area below for County Treasurer

School Return	\$ <u>4,516.91</u>	Paid Tax	_____	Total Return	_____
7% Relevy Fee	\$ <u>316.18</u>	Paid Fee	_____	Total Fee	_____
Total Relevy	\$ <u>4,833.09</u>	Relevy	_____	Total Relevy	_____

HARRISVILLE SCHOOL - STATE OWNED LANDS

NOTE:

1. Use separate form for each town in the district
2. Return to Real Property by November 15th each year

TOWN CROGHAN SCHOOL DISTRICT CODE 232401

Account of unpaid taxes assessed upon wild or forest and reforested lands in said district in a tax list made by the trustees of said District, and delivered to the collector on the _____ day of November, 2025.

Town Tax Rate: 32.729773 (including school and library)

Total State Owned Land \$ 28,157.44 (from Roll Section 3)

CERTIFICATION

STATE OF NEW YORK - COUNTY OF LEWIS

EMILY WOODARD, being duly sworn, deposes and says, that he/she is the 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 due diligent efforts he/she has been unable to collect the same.

Subscribed and sworn to before me this

10 day of November, 2025.

Emily Woodard
Collector's Signature

Jolie Snider
Notary Public

JOLIE SNIDER
NOTARY PUBLIC - STATE OF NY
No. 01SN6210547
Qualified in St. Lawrence County
My Commission Exp. 8/24/2029

14371 Pirate Lane Harrisville, NY 13648
Address

The undersigned, Trustee or President of School District No. 232401 in the town of Diana, County of Lewis, does hereby certify that the preceeding 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 and find it to be correct, and a true copy thereof.

I do further certify that AMY FROST of Harrisville CSD is the Treasurer of said District.

Dated this _____ day of November, 2025.

Board of Education - President or Sole Trustee

HARRISVILLE CENTRAL SCHOOL 2025 SCHOOL TAX ONE-LINER REPORT

SWIS	TAX MAP NUMBER	DATE PAID RECEIPT NO.	NAME	ORIGINAL SCHOOL BILL	2% INT (to school)	SUB TOTAL	2% INT (to county) A0136200 310900	TOTAL COLUMNS E, F & H	7% PENALTY	TOTAL RELEVY
TOWN OF CROGHAN:										
232089	052.00-01-14.120		Blum Jesse A	1,211.00	24.22	1,235.22	24.22	1,259.44	86.47	1,321.69
232089	053.00-02-02.000		Bonno Nickolas	183.29	3.67	186.96	3.66	190.62	13.09	200.05
232089	060.00-01-03.220		Brouty Clay A	65.46	1.31	66.77	1.31	68.08	4.67	71.44
232089	060.00-02-07.131		Roerig Judi A	435.30	8.71	444.01	8.70	452.71	31.08	475.09
232089	052.00-01-19.000		Schreck Properties LLC	216.01	4.32	220.33	4.32	224.65	15.42	235.75
232089	059.00-01-08.300		Souva Edgar	6.55	0.13	6.68	0.13	6.81	0.47	7.15
232089	059.00-01-08.100		Wilton James G	1,024.44	20.49	1,044.93	20.49	1,065.42	73.15	1,118.08
232089	060.00-01-01.113		Zehr Greg	1,286.28	25.73	1,312.01	25.72	1,337.73	91.84	1,403.85
TOTAL TOWN OF CROGHAN:				4,428.33	88.58	4,516.91	88.55	4,605.46	316.19	4,833.10