



Lewiston-Porter Central School District

One Purpose, Your Pathway, Our Promise.

Katherine E. Moore
District School Tax Collector

NA-5 Acceptance of the Tax Collection Report

Memorandum

Date: November 15, 2025

To: Paul J. Casseri, Superintendent of Schools

From: Katherine Moore, School Tax Collector

Subject: Acceptance of the Tax Collection Report

This memo serves as a request for the acceptance of the 2025-2026 Final Tax Collection Report as submitted by Katherine Moore, District Tax Collector.

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

THE UNIVERSITY OF THE STATE OF NEW YORK
THE STATE EDUCATION DEPARTMENT
ALBANY, NY

COLLECTION REPORT
UNION FREE AND CENTRAL SCHOOLS

Date Report Submitted: November 15, 2025

Date Warrant Ended: October 31, 2025

			1	2	3	4	5
TOWN	ASSESSED VALUE	TAX RATE PER \$1000	AMOUNT TAX LEVY	STAR REIMBURSEMENT AMOUNT	TOTAL TAXES COLLECTED	TOTAL UNPAID TAXES RET'D TO COUNTY FOR COLLECTION	TOTAL PENALTY ADDED TO RET'D TAXES
Lewiston- Village			\$ -				\$ -
Lewiston- Town			\$ -				\$ -
Lewiston - Total	\$ 783,926,265.00	\$ 28.282621	\$ 22,171,277.47	\$ 1,547,283.06	\$ 19,891,053.37	\$ 732,941.09	\$ 21,988.33
Youngstown- Village			\$ -				\$ -
Porter- Town			\$ -				\$ -
Porter - Total	\$ 349,350,237.00	\$ 25.711730	\$ 8,982,223.53	\$ 606,825.33	\$ 8,114,661.60	\$ 260,736.55	\$ 7,822.27
DISTRICT TOTAL	\$ 1,133,276,502.00		\$ 31,153,501.00	\$ 2,154,108.39	\$ 28,005,714.97	\$ 993,677.64	\$ 29,810.60
T/Porter Omitted Taxes							
T/Lewiston Omitted Taxes							
TOTALS	\$ 1,133,276,502.00		\$ 31,153,501.00	\$ 2,154,108.39	\$ 28,005,714.97	\$ 993,677.64	\$ 29,810.60

Amount of fees (if any) received by Tax Collector.....\$ _____

Date tax claim returned to county: 11/15/2025

(Collector's Signature)

APPROVED:

(Clerk of Board of Education)

NOTE FOR DISTRICT SUPERINTENDENT: Three copies of this form are provided for each of your union free and central school districts. Please forward these to boards of education or directly to the collectors with instructions to fill out the information called for immediately after the tax warrant has ended. One copy should be kept by the collector, one by the clerk and one forwarded promptly to the district superintendent.