

COLLECTOR'S REPORT

2018-2019

DATE REPORT SUBMITTED: NOVEMBER 19, 2018


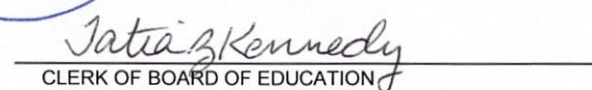
DISTRICT NO. 404001

DATE WARRANT ENDED: OCTOBER 31, 2018

TOWN	ASSESSED VALUE(1)	TAX RATE PER \$1000	AMOUNT TAXES LEVY(2)	STAR LEVY (3)	TOTAL TAXES COLLECTED(4)	TOTAL TAXES RETURNED TO COUNTY(5)	TOTAL INTEREST ADDED TO RETURNED TAXES(7)
ANTWERP	\$2,199,205	14.021599	\$30,843.16	\$8,260.76	\$19,363.23	\$871.97	\$17.44
ADJUSTMENTS							
TOTAL UNPAID JEFF. CO.						\$871.97	
UNPAID INSTALLMENTS(6)						\$2,347.20	
TOTAL-JEFF. CO.	\$2,199,205		\$30,843.16	\$8,260.76	\$19,363.23	\$3,219.17	\$17.44
DEKALB	\$25,586,306	13.743660	\$351,590.80	\$77,007.43	\$226,845.09	\$31,527.19	\$945.82
EDWARDS	\$5,138,968	15.199947	\$78,112.05	\$0.00	\$74,205.68	\$1,965.36	\$58.96
FOWLER	\$17,529,265	108.859562	\$1,907,738.27	\$294,638.36	\$1,482,039.33	\$81,651.40	\$2,449.54
GOUVERNEUR	\$207,292,001	14.320053	\$2,968,411.16	\$546,226.28	\$2,117,662.07	\$191,082.06	\$5,732.46
HERMON	\$6,738,209	14.949397	\$100,732.22	\$16,317.10	\$73,936.42	\$7,164.76	\$214.94
MACOMB	\$20,937,132	25.427948	\$532,388.18	\$61,172.58	\$395,566.79	\$38,937.50	\$1,168.13
PITCAIRN	\$1,143,188	13.603952	\$15,551.90	\$1,607.00	\$10,366.71	\$1,776.67	\$53.30
ROSSIE	\$19,746,407	15.457036	\$305,260.37	\$53,531.46	\$205,895.06	\$27,407.60	\$822.23
LESS STATE LANDS							
ROUNDING ADJUSTMENT							
ADJUSTMENTS			(\$372.65)	\$403.77			
TOTAL UNPAID-ST. LAW. CO	\$304,111,476		\$6,259,412.30	\$1,050,903.98	\$4,586,517.15	\$381,512.54	\$11,445.38
STATE LANDS						\$22,126.02	
UNPAID INSTALLMENTS(6)						\$218,352.61	
TOTAL-ST. LAW. CO.	\$304,111,476		6,259,412.30	1,050,903.98	4,586,517.15	621,991.17	11,445.38
GRAND TOTAL	\$306,310,681		\$6,290,255.46	\$1,059,164.74	\$4,605,880.38	\$625,210.34	\$11,462.82

- (1) ASSESSMENT MUST BE SAME AS THE ORIGINAL WARRANT UNLESS CORRECTED BY PERMISSION OF COMMISSION OF EDUCATION.
- (2) INCLUDES STAR LEVY , SUM OF COLUMNS (3), (4), & (5) MUST EQUAL "TAX LEVY"
- (6) TO BE COLLECTED DECEMBER 2018
- (7) INTEREST IS CALCULATED AT 2% FOR JEFFERSON COUNTY & 3% FOR ST. LAWRENCE COUNTY

DATE TAX CLAIM RETURNED TO COUNTY NOVEMBER 8, 2017


 (COLLECTOR'S SIGNATURE)

 CLERK OF BOARD OF EDUCATION

