

2021-2022 SCHOOL TAXES

CERTIFICATE OF TRUSTEES

WE, THE UNDERSIGNED TRUSTEES OF Gouverneur Central School District
(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) \$ 696,857.10, EXCLUDING ANY STATE WILD LAND OR STATE REFORESTATION TAXES.

DATED THIS ____ DAY OF _____, 2021.

2021-2022 SCHOOL TAXES

AFFIDAVIT OF COLLECTOR

STATE OF NEW YORK
COUNTY OF ST. LAWRENCE

Michelle LaVigne 133 East Barney St Gouverneur NY 13642
(NAME AND ADDRESS OF COLLECTOR)

DEPOSES AND SAYS THAT THE FOREGOING LIST OF UNPAID TAXES FOR A TOTAL OF (Total balance
"NOT Collected" Total) \$ 684,308.93, PLUS INTEREST ADDED OF (3% Interest from the
calculation sheet) \$ 12,548.17, PLUS UNPAID RETURNED CHECK FEES OF \$ 0,
FOR A GRAND TOTAL OF \$ 696,857.10

IS FOR PROPERTY ALL IN Gouverneur Central School District, 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 2021-2022 UNPAID SCHOOL
TAXES IN THE SAID SCHOOL DISTRICT, EXCEPT ANY STATE WILD LAND OR STATE
REFORESTATION TAXES.

M. LaVigne
(SIGNATURE OF COLLECTOR)

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 5th DAY OF November, 2021.

Kimberly A. Shampine
(NOTARY PUBLIC)

KIMBERLY A SHAMPINE
NOTARY PUBLIC STATE OF NEW YORK
NO: 01SH4862725
QUALIFIED IN ST LAWRENCE COUNTY
COMMISSION EXPIRES 10/15/25

2021-2022 SCHOOL TAX CALCULATIONS - FAX OR E-MAIL TO VICKI STILES BY 11/9/21

Gouverneur Central SCHOOL DISTRICT

TAXES COLLECTED (Tax - Direct)	<u>\$ 5,092,895.39</u>	
SURCHARGE COLLECTED	<u>7,871.99</u>	
PENALTIES COLLECTED	<u>1,977.33</u>	
SERVICE CHARGE COLLECTED	<u>0</u>	(Returned Check Fees)
MISCELLANEOUS COLLECTED	<u>0</u>	
TOTAL AMOUNT COLLECTED	<u>\$ 5,102,744.71</u>	(this should equal your deposits)

FULL TAXES RETURNED	<u>\$ 418,272.39</u>	(net on Not Paid at all report)
PLUS 3% INTEREST on FULL TAX	<u>12,548.17</u>	(Full Tax Returned times 3%)
PLUS NET UNPAID INSTALLMENTS	<u>266,036.54</u>	(net Partially Paid report)
PLUS UNPAID RT'D CK FEES	<u>0</u>	
TOTAL DUE TO THE SCHOOL		<u>\$ 696,857.10 *</u>
ADD REFORESTATION IF APPLICABLE (Direct to County)		<u>22,379.62 *</u>
TOTAL DUE TO THE SCHOOL (w/Direct to County)		<u>719,236.72 *</u>

TAXES COLLECTED (Tax - Direct)	<u>\$ 5,092,895.39</u>
PLUS CORRECTION OF ERRORS/ADJUSTMENTS	<u>1167.21</u>
PLUS NOT COLLECTED FROM TRIAL BALANCE	<u>1084,308.93</u>
PLUS DIRECT TO COUNTY (NYS Reforest.)	<u>22,379.62</u>
ADD ABOVE = TOTAL ORIGINAL SCHOOL WARRANT	<u>\$ 5,800,751.15</u>

FOR USE BY COUNTY TREASURER'S OFFICE ONLY

Jefferson County Taxes

10/13/21

Bill	SWIS	Printkey	Owner Name	School	Status	Fuji	Installment 1	Installment 2	Installment 3	Admin	Fees	Penalty	Interest	Total Due
Town:	2224		Antwerp											
Year:	2021													
400003-2	222489	18.17-1-1	Jefferson County of	4001	Unpaid	0.00	0.00	112.21	0.00	0.00	0.00	0.00	0.00	112.21
400003-3	222489	18.17-1-1	Jefferson County of	4001	Unpaid	0.00	0.00	0.00	112.21	0.00	0.00	0.00	0.00	112.21
400004-2	222489	18.17-1-2.1	Shippee Elias H Jr	4001	Unpaid	0.00	0.00	112.71	0.00	0.00	0.00	0.00	0.00	112.71
400004-3	222489	18.17-1-2.1	Shippee Elias H Jr	4001	Unpaid	0.00	0.00	0.00	112.71	0.00	0.00	0.00	0.00	112.71
400006-2	222489	18.17-1-4	Shippee Elias H Jr	4001	Unpaid	0.00	0.00	415.90	0.00	0.00	0.00	0.00	0.00	415.90
400006-3	222489	18.17-1-4	Shippee Elias H Jr	4001	Unpaid	0.00	0.00	0.00	415.90	0.00	0.00	0.00	0.00	415.90
400017	222489	18.17-1-15	Riley Alta M	4001	Unpaid	544.97	0.00	0.00	0.00	0.00	16.35	0.00	10.90	572.22
400025-2	222489	18.17-1-23	Geer James H	4001	Unpaid	0.00	0.00	348.51	0.00	0.00	0.00	0.00	0.00	348.51
400025-3	222489	18.17-1-23	Geer James H	4001	Unpaid	0.00	0.00	0.00	348.51	0.00	0.00	0.00	0.00	348.51
400026-2	222489	18.17-1-25	Laidlaw Gary W	4001	Unpaid	0.00	0.00	115.17	0.00	0.00	0.00	0.00	0.00	115.17
400026-3	222489	18.17-1-25	Laidlaw Gary W	4001	Unpaid	0.00	0.00	0.00	115.17	0.00	0.00	0.00	0.00	115.17
400033	222489	26.00-1-4.2	Monica Andrew R	4001	Unpaid	2,102.63	0.00	0.00	0.00	0.00	63.08	0.00	42.05	2,207.76
400035-2	222489	26.00-1-6.2	Youngs Tracy L	4001	Unpaid	0.00	0.00	353.55	0.00	0.00	0.00	0.00	0.00	353.55
400035-3	222489	26.00-1-6.2	Youngs Tracy L	4001	Unpaid	0.00	0.00	0.00	353.55	0.00	0.00	0.00	0.00	353.55
400036-2	222489	26.00-1-7	Young Tracy L	4001	Unpaid	0.00	0.00	72.84	0.00	0.00	0.00	0.00	0.00	72.84
400036-3	222489	26.00-1-7	Young Tracy L	4001	Unpaid	0.00	0.00	0.00	72.84	0.00	0.00	0.00	0.00	72.84
400041	222489	26.00-1-9	CSX Transportation Inc	4001	Unpaid	4,457.56	0.00	0.00	0.00	0.00	133.73	0.00	89.15	4,680.44
Town 2224 totals:					Total Unpaid:	7,105.16	0.00	1,530.89	1,530.89	0.00	213.16	0.00	142.10	10,522.20
					Total Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total:	7,105.16	0.00	1,530.89	1,530.89	0.00	213.16	0.00	142.10	10,522.20

Antwerp

10 Parcels

General Ledger Total with penalty:

10,166.94

General Ledger Total without penalty:

10,166.94

TAX001v4

GOUVERNEUR CENTRAL SCHOOL

Trial Balance Report 2021

Date: 11/05/2021	Town/County
Warrant	\$5,800,751.15
Adjustments	\$-1,167.21
Adjusted Warrant	\$5,799,583.94
Full Payments	\$4,628,799.32
Partial Payments	\$464,096.07
Direct to County	\$22,379.62 <i>NOT Deposited in the bank</i>
Over Paid	\$0.00 <i>(to be refunded)</i>
Tax Collected	\$5,115,275.01 Collected 88.20 %
Tax Less Direct	\$5,092,895.39
Service Charge	\$0.00 Service Charge Billed \$0.00
Surcharge	\$7,871.99
Misc Coll.	\$0.00
Full/Partial Penalties	\$1,977.33
Net Deposit	\$5,102,744.71
NOT Collected	\$684,308.93
	Does not include any overpayments shown above
	Includes overpayments shown above
	Total Deposit \$5,102,744.71
	Direct to Cty \$22,379.62
	Direct Penalties \$0.00
	Total Direct \$22,379.62
	Credit \$0.00
	Cash \$157,598.93
	Check \$4,945,145.78

Balance Successful
This sheet should match your bank records.