

Tax Cap 2026-27 School Year

District Name:

GOUVERNEUR

| Line # | Tax Levy Limit (Cap) Before Exclusions | 2026-27 |
|--------|--|-----------|
| 1 | Tax Levy Prior Year | 7,208,765 |
| 2 | Prior Year Reserve Offset | 0 |
| 3 | Reserve Amount (Includes Interest) | 4,110,000 |
| 4 | Tax Base Growth Factor | 1.0054 |
| 5 | PILOTS Receivable Prior Year | 67,046 |
| 6 | Tort/Judgment Exclusion Prior Year | 0 |
| 7 | Capital Tax Levy for Prior Year | 187,548 |
| 8 | Allowable Levy Growth Factor | 1.02 |
| 9 | PILOTS Receivable Current Year | 68,334 |
| 10 | Available Carryover from Prior Year | 0 |
| 11 | Total Levy Limit Before Exclusions | 2,986,562 |
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| Line # | Exclusions | 2026-27 |
| 12 | Tax levy necessary for expenditures resulting from tort orders/judgments over 5% Prior Year Tax Levy | 0 |
| 13 | Capital Tax Levy for Current Year | 4,364,752 |
| 14 | Tax levy for pension contribution expense | |
| | TRS | 0 |
| | ERS | 0 |
| 15 | Total Exclusions | 4,364,752 |
| 16 | Total Tax Levy Limit, Adjusted for Transfers Plus Exclusions | 7,351,314 |
| 17 | Reserve Amount Used to Reduce Current Year Levy | 4,110,000 |
| 18 | Proposed Levy for Current Year, Net of Reserve | 0 |
| 19 | Total Tax Levy Limit Adjusted for Transfers Plus Exclusions compared to the Prior Year Tax Levy | 2.00% |
| 20 | Difference between Tax Levy Limit Plus Exclusions and Current Year Proposed Levy | 3,241,314 |
| 21 | Planning to Override the Cap | No |