Gouverneur Central School District - 511101
2021-22 Property Tax Report Card

School District Contact Person: Carol LaSala
School District Telephone Number: 315-287-4836

	Budgeted 2020-21	Budgeted 2021-22	Percent Change
Total Spending	$37,550,000	$39,960,574	6.42%
Total School Tax Levy	$6,496,152	$6,686,829	**2.94%**
Public School Enrollment	1,451	1,425	-1.79%
Consumer Price Index			1.23%
Property Tax Levy Cap			2.94%

	Actual 2020-21	Estimated 2021-22
Adjusted Restricted Fund Balance	$8,536,100	$9,786,100
Adjusted Appropriated Fund Balance	$3,260,574	$3,000,000
Adjusted Unrestricted Fund Balance	$3,592,033	$2,602,607
Percent of the Total Budget	8.99%	6.51%

Salary: Administrative Compensation Information

Title	Salary	Employee Benefits	Other Remuneration
Superintendent of Schools	$160,000	$51,278	$0

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description	3/31/21 Actual Balance	6/30/21 Estimated Ending Balance	Intended Use of the reserve in the 2021-22 School Year
Capital	Capital Reserve Building	For the cost of any object or purpose for which bonds may be issued.	$ 216,811	$ 2,451,835	None
Capital	Capital Reserve Bus	For the cost of any object or purpose for which bonds may be issued.	$ 830,281	$ 830,374	$474,500 will be used from the reserve.
Workers Compensation	Workers Compensation	For self-insured Workers Compensation and benefits.	$ 699,424	$ 603,000	None
Unemployment Insurance	Unemployment Insurance	For reimbursement to the State Unemployment Insurance Fund.	$ 106,229	$ 175,000	$29,700 will be used from the reserve
Mandatory Reserve for Debt Service	Reserve for Debt Service-Sale of Fowler School	For proceeds from the sale of district capital assets or improvement, restricted to debt service.	$ 96,009	$ 96,018	$32,000 will be used to minimize the increase to the tax levy due to the reduction in Building Aid.
Liability	Liability	To cover incurred liability claims.	$ 440,850	$ 440,898	None
Tax Certiorari	Tax Certiorari	For tax certiorari settlements.	$ 333,467	$ 422,649	No amount has been appropriated for the 2021-22 School Year. If a settlement is received the funds would be appropriated to cover the costs.
Employee Benefit Accrued Liability	Reserve for Employee Benefits Liability.	For accrued employee benefits due to employees upon termination of service.	$ 179,891	$ 152,549	$12,359 will be used from the reserve.
Retirement Contribution	ERS Reserve Fund	For employer retirement contributions to the State and Local Employees' Retirement System.	$ 2,316,893	$ 2,750,000	$55,000 will be used from the reserve.
Retirement Contribution	TRS Reserve Fund	For employer retirement contributions to the Teachers' Retirement System.	$ 393,392	$ 594,123	None

GOUVERNEUR CSD - NEW YORK STATE REPORT CARD [2019 - 20]

The New York State Report Card is an important part of the Board of Regents' effort to create educational equity and raise learning standards for all students. Knowledge gained from the report card on a school's or district's strengths and weaknesses can be used to improve instruction and services to students. The report card provides information to the public on school/district staff, students, and measures of school and district performance as required by the Every Student Succeeds Act (ESSA). Fundamentally, ESSA is about creating a set of interlocking strategies to promote educational equity by providing support to districts and schools as they work to ensure that every student succeeds. New York State is committed to ensuring that all students succeed and thrive in school no matter who they are, where they live, where they go to school, or where they come from.

Due to COVID - 19 and resulting changes to New York State testing, accountability, and federal reporting requirements, 2020-21 district and school accountability statuses are the same as those assigned for the 2019-20 school year. For informational purposes, graduation rates for the Secondary Graduation Rate indicator using lagged 2018-19 data are reported. Spring 2020 standardized state assessments, including the June 2020 Regents examinations, were canceled and are, thus, not reported. For detailed information on requirement changes, please see the U.S. Department of Education-approved waiver and the memorandum from the Office of Accountability entitled " 2019-20 Accountability Implications to Address the COVID-19 Crisis ."

2020-21 ACCOUNTABILITY STATUS BASED ON 2018-19 DATA

Per the U.S. Department of Education-approved waiver, districts and schools, including subgroups, will maintain in the 2020-21 school year the same accountability status assigned for the 2019-20 school year with no progress determinations. For more information, please see the memorandum from the Office of Accountability entitled, "2019-20 Accountability Implications to Address the COVID-19 Crisis." The 2020-21 Accountability status may differ from the 2019-20 status as a result of a school reconfiguration. Schools that newly opened for the 2020-21 school year will not be displayed.

GOOD STANDING

SECTION 1003 SCHOOL IMPROVEMENT FUNDS (2019-20)

The link below provides a list of all Local Education Agencies and public schools that received section 1003 school improvement funds, including the amount of funds each school received and the types of strategies implemented in each school with such funds.

Section 1003 School Improvement Funds Data (61.38 kilobytes)

For information on the use of Title I School Improvement funds, see:

- 2018-19 Title I SIG 1003 Basic Application and Addendum for 2019-20 Extension
- 2019-20 Title I SIG 1003 Basic Planning
- 2019-20 Title I School Improvement Grant 1003 Targeted Support Grant
- 2019-20 Title I School Improvement Grant 1003 ENHANCED Comprehensive Support and Improvement (CSI) Support Grant
- 2019 NYSIP-PLC Phase II
- SIG Cohort 6 and 7 Schools Funded with SIGA in 2019-20

Help

ELEMENTARY/MIDDLE STATUSES BY SUBGROUP

Per the U.S. Department of Education-approved waiver, districts and schools, including subgroups, will maintain in the 2020-21 school year the same accountability status assigned for the 2019-20 school year with no progress determinations.

Subgroup	Status
All Students	Good Standing: Potential Target District
Hispanic or Latino	Good Standing
White	Good Standing: Potential Target District
Students with Disabilities	Good Standing
Economically Disadvantaged	Good Standing: Potential Target District

SECONDARY STATUSES BY SUBGROUP

Per the U.S. Department of Education-approved waiver, districts and schools, including subgroups, will maintain in the 2020-21 school year the same accountability status assigned for the 2019-20 school year with no progress determinations.

Subgroup	Status
All Students	Good Standing
White	Good Standing
Students with Disabilities	Good Standing
Economically Disadvantaged	Good Standing

SECONDARY GRADUATION RATE

Accountability graduation rate data are provided for informational purposes only in 2019-20 and are not used to make district or school accountability status determinations for the 2020-21 school year. For more information, please see the memorandum from the Office of Accountability entitled, "2019-20 Accountability Implications to Address the COVID-19 Crisis."

Subgroup	Cohort	Number In Cohort	Grad Rate
All Students	4-Year	110	75.5%
	5-Year	119	80.7%
	6-Year	104	78.8%
American Indian or Alaska Native	4-Year	0	–
	5-Year	0	–
	6-Year	0	–
Asian or Native Hawaiian/Other Pacific Islander	4-Year	0	–
	5-Year	0	–
	6-Year	0	–
Black or African American	4-Year	2	–
	5-Year	2	–
	6-Year	1	–
Hispanic or Latino	4-Year	4	–
	5-Year	6	–
	6-Year	3	–
Multiracial	4-Year	2	–
	5-Year	1	–
	6-Year	0	–
White	4-Year	107	75.7%
	5-Year	114	79.8%
	6-Year	100	79%
English Language Learners	4-Year	0	–
	5-Year	1	–
	6-Year	0	–
Students with Disabilities	4-Year	51	39.2%
	5-Year	48	43.8%
	6-Year	61	54.1%
Economically Disadvantaged	4-Year	65	63.1%
	5-Year	68	70.6%
	6-Year	52	65.4%

NATIONAL ASSESSMENT OF EDUCATION PROGRESS (NAEP) RESULTS (2018-19)

National Assessment of Education Progress (NAEP) are reported for statewide (New York State) and national results only. District- and school-level results are not reported for NAEP.

NEW YORK STATE NAEP GRADE 4

	READING				MATH			
SUBGROUP	BELOW BASIC	BASIC	PROFICIENT	ADVANCED	BELOW BASIC	BASIC	PROFICIENT	ADVANCED
All Students	34	31	26	8	24	40	29	8
Students with Disabilities	73	18	7	1	61	30	7	2
American Indian or Alaska Native	*	*	*	*	*	*	*	*
Asian	21	27	34	17	8	23	43	26
Native Hawaiian/Other Pacific Islander	*	*	*	*	*	*	*	*
Black or African American	53	31	14	2	43	40	16	1
Hispanic or Latino	45	32	19	4	33	45	19	2
White	24	32	33	11	14	39	38	9
Multiracial	24	23	35	18	15	42	31	12
Limited English Proficient	78	17	4	*	51	40	8	1
Economically Disadvantaged	49	31	17	3	33	43	21	3

NEW YORK STATE NAEP GRADE 8

	READING				MATH			
SUBGROUP	BELOW BASIC	BASIC	PROFICIENT	ADVANCED	BELOW BASIC	BASIC	PROFICIENT	ADVANCED
All Students	30	38	28	4	34	32	22	11
Students with Disabilities	58	31	10	1	72	22	5	2
American Indian or Alaska Native	*	*	*	*	*	*	*	*
Asian	21	33	36	10	15	25	29	31
Native Hawaiian/Other Pacific Islander	*	*	*	*	*	*	*	*
Black or African American	43	38	17	1	55	30	12	3
Hispanic or Latino	41	38	19	2	49	35	14	3
White	20	39	35	6	23	33	29	15
Multiracial	*	*	*	*	*	*	*	*
Limited English Proficient	83	16	1	*	88	10	2	*
Economically Disadvantaged	40	38	20	2	47	32	16	5

NATIONAL NAEP GRADE 4

	READING				MATH			
SUBGROUP	BELOW BASIC	BASIC	PROFICIENT	ADVANCED	BELOW BASIC	BASIC	PROFICIENT	ADVANCED
All Students	35	31	26	9	20	40	32	9
Students with Disabilities	70	18	9	2	51	33	14	3
American Indian or Alaska Native	50	30	17	3	32	43	22	4
Asian	18	25	35	22	7	23	41	29
Native Hawaiian/Other Pacific Islander	45	31	20	4	30	40	24	5
Black or African American	53	30	15	3	35	45	18	2
Hispanic or Latino	46	31	19	4	27	45	24	3
White	24	31	32	12	12	36	40	12
Multiracial	28	32	29	11	17	40	34	10
Limited English Proficient	65	25	8	1	41	43	15	1
Economically Disadvantaged	48	31	18	3	29	45	23	3

NATIONAL NAEP GRADE 8

	READING				MATH			
SUBGROUP	BELOW BASIC	BASIC	PROFICIENT	ADVANCED	BELOW BASIC	BASIC	PROFICIENT	ADVANCED
All Students	28	39	29	4	32	35	23	10
Students with Disabilities	64	27	8	1	68	23	7	2
American Indian or Alaska Native	40	41	19	1	48	37	13	3
Asian	13	30	43	13	12	24	31	33
Native Hawaiian/Other Pacific Islander	38	38	23	2	47	34	15	4
Black or African American	47	39	14	1	54	33	11	2
Hispanic or Latino	38	40	20	1	43	37	16	3
White	19	39	36	5	21	36	30	13
Multiracial	24	40	31	5	28	36	25	11
Limited English Proficient	73	24	3	*	73	22	4	1
Economically Disadvantaged	40	40	18	1	46	36	15	3

*There are not sufficient data for this subgroup.

EXPENDITURES PER PUPIL (2019-20)

For detailed information, please see Financial Transparency Report.

	Pupil Count	Federal		State & Local		Total	
		Expenditures	Expenditures Per Pupil	Expenditures	Expenditures Per Pupil	Expenditures	Expenditures Per Pupil
This District	1,516	$1,453,409	$959	$26,391,629	$17,409	$27,845,038	$18,367
Statewide	2,638,949	$2,632,354,668	$998	$57,627,620,079	$21,837	$60,259,974,747	$22,835

STAFF QUALIFICATIONS (2019-20)

INEXPERIENCED TEACHERS AND PRINCIPALS

	TEACHERS			PRINCIPALS		
	Total	# Inexperienced	% Inexperienced	Total	# Inexperienced	% Inexperienced
THIS DISTRICT	121	24	20%	4	1	25%
STATEWIDE	205,520	35,059	17%	4,784	1,237	26%
STATEWIDE HIGH-POVERTY SCHOOLS	46,266	13,190	29%	1,168	320	27%
STATEWIDE LOW-POVERTY SCHOOLS	61,131	5,677	9%	1,193	260	22%

Teacher and principal counts are as reported by schools and districts in the Student Information Repository System (SIRS).

TEACHERS TEACHING OUT OF THEIR SUBJECT OR FIELD OF CERTIFICATION

	Total	TEACHERS TEACHING OUT OF THEIR SUBJECT/FIELD OF CERTIFICATION	
		#	%
THIS DISTRICT	128	6	5%
STATEWIDE	216,218	20,182	9%
STATEWIDE HIGH-POVERTY SCHOOLS	46,676	9,564	20%
STATEWIDE LOW-POVERTY SCHOOLS	54,886	1,004	2%

Teacher counts are as reported in Teacher Access and Authorization (TAA).

GRADUATION RATE (2019-20)

Graduation Rate data are for students who first entered grade 9, four years prior to this reporting year. Graduates are as of August following the close of the reporting year. Click on High School Graduation Rate Data report to see district and state comparisons and to filter on gender and ethnicity student subgroups.

Subgroup	Total	GRAD RATE		REGENTS WITH ADVANCED DESIGNATION		REGENTS DIPLOMA		LOCAL DIPLOMA		NON DIPLOMA CRED		STILL ENROLLED		GED TRANSFER		DROPOUT	
		#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
All Students	121	102	84%	27	22%	70	58%	5	4%	2	2%	4	3%	2	2%	11	9%
Female	59	52	88%	16	27%	34	58%	2	3%	2	3%	0	0%	1	2%	4	7%
Male	62	50	81%	11	18%	36	58%	3	5%	0	0%	4	6%	1	2%	7	11%
Multiracial	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
American Indian or Alaska Native	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Asian or Native Hawaiian/Other Pacific Islander	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
White	117	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Black or African American	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Hispanic or Latino	4	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
General-Education Students	102	92	90%	27	26%	64	63%	1	1%	0	0%	3	3%	1	1%	6	6%
Students with Disabilities	19	10	53%	0	0%	6	32%	4	21%	2	11%	1	5%	1	5%	5	26%
Non-English Language Learners	121	102	84%	27	22%	70	58%	5	4%	2	2%	4	3%	2	2%	11	9%
English Language Learners	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Not Economically Disadvantaged	58	53	91%	18	31%	32	55%	3	5%	0	0%	0	0%	1	2%	4	7%
Economically Disadvantaged	63	49	78%	9	14%	38	60%	2	3%	2	3%	4	6%	1	2%	7	11%
Not Migrant	121	102	84%	27	22%	70	58%	5	4%	2	2%	4	3%	2	2%	11	9%

Subgroup	Total	GRAD RATE		REGENTS WITH ADVANCED DESIGNATION		REGENTS DIPLOMA		LOCAL DIPLOMA		NON DIPLOMA CRED		STILL ENROLLED		GED TRANSFER		DROPOUT	
		#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Migrant	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Parents not in Armed Forces	118	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Parents in Armed Forces	3	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Not Homeless	114	99	87%	27	24%	67	59%	5	4%	1	1%	4	4%	2	2%	8	7%
Homeless	7	3	43%	0	0%	3	43%	0	0%	1	14%	0	0%	0	0%	3	43%
Not in Foster Care	121	102	84%	27	22%	70	58%	5	4%	2	2%	4	3%	2	2%	11	9%
Foster Care	0	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%

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GOUVERNEUR CSD

2018-19 School Year Financial Transparency Report

The tables below display per pupil expenditures for individual schools, as well as district averages that may be higher or lower than an individual school.

All amounts shown on this report (except exclusions) are per pupil of the entire school or district, unless otherwise noted.

| Business Rules

What are the economic and student characteristics of this school district?

P-12 ENROLLMENT	NEEDS RESOURCE CATEGORY	DISTRICT ABILITY TO RAISE LOCAL FUNDS IS	DISTRICT STUDENT NEEDS ARE
1,544	High Need Rural	significantly less than the average district in the state	significantly more than the average district in the state

Student Demographics

Enrollment	GOUVERNEUR CSD
All Students	1,544
Economically Disadvantaged	65%
Students with Disabilities	17%
English Language Learner	1%
» Race/Ethnicity	

Help

Report View One: How Much is Being Spent on Instruction and Administration in this School and School District?

Data under the school column represent per pupil expenditures in each category for the individual school selected. School level data (entries A through D) under the district column represent the average per pupil school level expenditures for all schools in the district. Per pupil central district expenditures (entries E through H) are not attributed to any particular school within the district and are applied equally to all schools.

Total spending (entry I) represents all non-excluded per pupil expenditures. Data under the district column represent the average per pupil expenditures of all schools in the district. Data under the school column represent the sum of entry D for the school plus entry H for the district.

Report View One Per Pupil Expenditure Categories	GOUVERNEUR CSD
» A. Instruction (A1 + A2 + A3 + A4)	$8,821.96
» B. Administration (B1 + B2 + B3)	$1,021.08
» C. All Other Spending (C1 + C2 + C3)	$3,588.51
D. Total School Level (A + B + C)	$13,431.55
» E. Central District Instruction (E1 + E2 + E3 + E4)	$205.89
» F. Central District Administration (F1 + F2 + F3)	$1,795.48
» G. All Other Central District Spending (G1 + G2 + G3)	$3,792.42
H. Total Central District Costs	$5,793.78
I. Total Spending (D + H)	$19,225.34

Report View Two: How are the Local/State and Federal Funds Spent in this School and School District?

Report View Two presents the same expenditures reported in View One, but disaggregates that spending by local/state/federal revenue source.

Data under the school column represent per pupil expenditures in each category for the individual school selected. School level data (entries J and K) under the district column represent the average per pupil school level expenditures for all schools in the district. Per pupil central district expenditures (entries L and M) are not attributed to any particular school within the district and are applied equally to all schools.

Total spending (entry N) represents all non-excluded per pupil expenditures. Data under the district column represent the average per pupil expenditures of all schools in the district. Data under the school column represent the sum of entries J and K for the school plus entries L and M for the district.

Report View Two Per Pupil Expenditure Categories	GOUVERNEUR CSD
J. Total School Level Local/State Spending	$12,619.81
» K. Total School Level Federal Spending	$811.75
L. Total Central District Level Local/State Spending	$5,793.78
M. Total Central District Level Federal Spending	$0.00
N. Total District and School Spending (J + K + L + M)	$19,225.34

Detailed Spending: How Much is Spent Per Pupil in Selected Program Areas in This School and School District?

Program Area Details in entries O through Z represent subsets of spending in Report View One and Report View Two. Five program areas are broken out. To calculate per pupil expenditures enrollment of the entire district or school are used for pupil services, community schools programs, and BOCES services. Enrollments for the particular program areas are used for special education, ELL/MLL services, and prekindergarten.

Entries O through T represent school level expenditures. Data under the school column represent per pupil expenditures in each of category in the selected school. Data under the district column represent the district average of all schools in each of these categories.

Entries U through Z represent central district expenditures that are not attributable to a particular school. No data are reported under the school column.

»	Program Detail Areas
	Program areas are included within the above School Level Expenditures (Row D) and Central District Costs (Row H)

Exclusions: What other spending is not included in the per pupil amounts shown above?

The final section represents total expenditures, with the following exclusions that were not included in the per pupil expenditure calculations above: transportation, tuition, debt service, and other.

"Other Exclusions" include expenditures such as tuition for students attending BOCES full-time, services provided to nonpublic or charter schools, prekindergarten payments to community-based organizations, and community services.

School districts reported expenditures for this report separately from the ST-3 report and may not match the ST-3 report.

District Expenditures Excluded	GOUVERNEUR CSD
1. Transportation	$2,733,983.50
2. Charter School Tuition	$0.00
3. Other Tuition	$117,026.91
4. Debt Service	$3,013,214.59
5. Other	$2,906,012.34
Percent Excluded from Total	23%
Total Expenditures	**$38,454,157.00**

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RP-495 PILOT (9/08)

LOCAL GOVERNMENT EXEMPTION IMPACT REPORT

(for local use only – not to be filed with NYS Department of Taxation & Finance - Office of Real Property Tax Services)

Date: 5/5/2021

Taxing Jurisdiction: Gouverneur CSD

Fiscal Year Begining: 7/1/2020

Total equalized value in taxing jurisdiction: $ 633,452,169

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Payments in Lieu of Taxes (PILOTs) (Column E)
28110	Not-For-Profit Housing Company	RPTL 422	2	$13,621.09
		Totals	2	$13,621.09

NYS - Real Property System
County of St Lawrence
Town of Dekalb - 4030
Village of Richville
SWIS Code - 403001

Assessor's Report - 2020 - Prior Year File
S495 Exemption Impact Report
School Detail Report

RPS221/V04/L001
Date/Time - 4/9/2021 10:22:56

Total Assessed Value 9,331,856
Uniform Percentage 93.00

Equalized Total Assessed Value 10,034,254

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13650	VG - GENERALLY	RPTL 406(1)	6	244,785	2.44
13660	VG - CEMETERY LAND	RPTL 446	3	24,731	0.25
14100	USA - GENERALLY	RPTL 400(1)	1	113,871	1.13
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	4	355,268	3.54
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	6	55,016	0.55
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	4	67,669	0.67
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	2	47,645	0.47
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	6	18,192	0.18
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	3	28,238	0.28
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	7,168	0.07
41834	ENHANCED STAR	RPTL 425	21	1,324,490	13.20
41854	BASIC STAR 1999-2000	RPTL 425	42	1,250,124	12.46
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	185	0.00
Total Exemptions Exclusive of System Exemptions:			100	3,537,382	35.25
Total System Exemptions:			0	0	0.00
Totals:			100	3,537,382	35.25

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 20,796,760
Uniform Percentage 93.00

Equalized Total Assessed Value 22,362,108

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13510	TOWN - CEMETERY LAND	RPTL 446	2	8,763	0.04
14100	USA - GENERALLY	RPTL 400(1)	2	113,054	0.51
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	123,225	0.55
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	9,570	0.04
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	6	67,875	0.30
41124	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	2	24,258	0.11
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	3	60,645	0.27
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	18,452	0.08
41700	AGRICULTURAL BUILDING	RPTL 483	1	8,172	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	59	2,096,770	9.38
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	75,648	0.34
41834	ENHANCED STAR	RPTL 425	26	1,749,112	7.82
41854	BASIC STAR 1999-2000	RPTL 425	41	1,243,243	5.56
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	32,313	0.14
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	14,623	0.07
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	1	729,938	3.26
Total Exemptions Exclusive of System Exemptions:			157	6,375,661	28.51
Total System Exemptions:			0	0	0.00
Totals:			157	6,375,661	28.51

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 5,334,568
Uniform Percentage 86.00

Equalized Total Assessed Value 6,202,986

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	1,605	0.03
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	224,895	3.63
Total Exemptions Exclusive of System Exemptions:			4	226,500	3.65
Total System Exemptions:			0	0	0.00
Totals:			4	226,500	3.65

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 19,482,123
Uniform Percentage 11.80

Equalized Total Assessed Value 165,102,737

School District - 404001 Gouvemeur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	508,475	0.31
13500	TOWN - GENERALLY	RPTL 406(1)	13	1,277,967	0.77
13510	TOWN - CEMETERY LAND	RPTL 446	4	3,388	0.00
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	6	466,950	0.28
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	4,694,915	2.84
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	152,542	0.09
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	3,813	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	2,118,644	1.28
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	49	520,031	0.31
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	34	622,187	0.38
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	20	561,017	0.34
41400	CLERGY	RPTL 460	2	25,424	0.02
41695	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	1	3,051	0.00
41834	ENHANCED STAR	RPTL 425	165	10,369,705	6.28
41854	BASIC STAR 1999-2000	RPTL 425	357	10,854,072	6.57
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	8	444,914	0.27
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	4	4,348,619	2.63
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	53,102	0.03
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	3	180,084	0.11
Total Exemptions Exclusive of System Exemptions:			676	37,208,900	22.54
Total System Exemptions:			0	0	0.00
Totals:			676	37,208,900	22.54

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: 2,688.49

Assessor's Report - 2020 - Prior Year File
S495 Exemption Impact Report
School Detail Report

Total Assessed Value 168,713,352
Uniform Percentage 93.00

Equalized Total Assessed Value 181,412,206

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	753	0.00
13650	VG - GENERALLY	RPTL 406(1)	26	5,476,454	3.02
14100	USA - GENERALLY	RPTL 400(1)	1	405,161	0.22
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	2	260,274	0.14
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	4	375,806	0.21
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	14	1,950,754	1.08
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	5	14,380,149	7.93
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	10	15,807,204	8.71
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	8	823,011	0.45
26100	VETERANS ORGANIZATION	RPTL 452	3	283,333	0.16
26250	HISTORICAL SOCIETY	RPTL 444	1	123,441	0.07
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	162,580	0.09
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	3	15,986,128	8.81
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	36	345,369	0.19
41124	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	1	6,677	0.00
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	70	1,308,168	0.72
41134	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	16,398	0.01
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	34	891,404	0.49
41834	ENHANCED STAR	RPTL 425	175	10,116,421	5.58
41854	BASIC STAR 1999-2000	RPTL 425	367	11,157,471	6.15
41864	Basic STAR (land belongs to ot	RPTL 425	1	11,828	0.01
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	24,523	0.01
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	1	287,090	0.16
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	2	40,183	0.02

Total Assessed Value 168,713,352
Uniform Percentage 93.00

Equalized Total Assessed Value 181,412,206

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	48,387	0.03
Total Exemptions Exclusive of System Exemptions:			770	80,288,967	44.26
Total System Exemptions:			0	0	0.00
Totals:			770	80,288,967	44.26

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 153,417,284
Uniform Percentage 93.00

Equalized Total Assessed Value 164,964,822

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	5	46,082,152	27.93
13100	CO - GENERALLY	RPTL 406(1)	1	1,064,301	0.65
13500	TOWN - GENERALLY	RPTL 406(1)	7	1,577,634	0.96
13510	TOWN - CEMETERY LAND	RPTL 446	2	20,107	0.01
13650	VG - GENERALLY	RPTL 406(1)	2	78,172	0.05
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	3	140,752	0.09
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	209,248	0.13
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	2	15,054	0.01
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	876,129	0.53
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	3	61,398	0.04
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	23	243,225	0.15
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	49	896,904	0.54
41134	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	20,430	0.01
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	24	717,648	0.44
41700	AGRICULTURAL BUILDING	RPTL 483	6	424,731	0.26
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	52	267,456	0.16
41834	ENHANCED STAR	RPTL 425	149	8,824,833	5.35
41854	BASIC STAR 1999-2000	RPTL 425	300	9,239,402	5.60
41864	Basic STAR (land belongs to ot	RPTL 425	1	29,839	0.02
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	53	361,774	0.22
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	4	2,261,437	1.37
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	1	5,996	0.00
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	2	211,505	0.13
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	2	2,981,720	1.81

Total Assessed Value 153,417,284
Uniform Percentage 93.00

Equalized Total Assessed Value 164,964,822

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50006	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:			696	76,611,847	46.44
Total System Exemptions:			1	0	0.00
Totals:			697	76,611,847	46.44

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: 10,932.60

Total Assessed Value 9,138,960
Uniform Percentage 100.00

Equalized Total Assessed Value 9,138,960

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	217,600	2.38
13500	TOWN - GENERALLY	RPTL 406(1)	1	2,600	0.03
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	1	7,155	0.08
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	2	35,175	0.38
41134	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	20,000	0.22
41144	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	40,000	0.44
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	1	3,000	0.03
41700	AGRICULTURAL BUILDING	RPTL 483	4	57,588	0.63
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	6	106,700	1.17
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	22,300	0.24
41834	ENHANCED STAR	RPTL 425	8	529,145	5.79
41854	BASIC STAR 1999-2000	RPTL 425	16	476,200	5.21
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	149,662	1.64
50005	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:			46	1,667,125	18.24
Total System Exemptions:			1	0	0.00
Totals:			47	1,667,125	18.24

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 22,364,671
Uniform Percentage 49.00

Equalized Total Assessed Value 45,642,186

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	5	538,980	1.18
13500	TOWN - GENERALLY	RPTL 406(1)	3	432,857	0.95
13510	TOWN - CEMETERY LAND	RPTL 446	6	86,326	0.19
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	3	294,695	0.65
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	8	92,847	0.20
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	11	217,754	0.48
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	41,020	0.09
41700	AGRICULTURAL BUILDING	RPTL 483	2	108,623	0.24
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	33	308,237	0.68
41834	ENHANCED STAR	RPTL 425	32	1,999,389	4.38
41854	BASIC STAR 1999-2000	RPTL 425	82	2,496,162	5.47
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	2	48,980	0.11
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	19,110	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	82,849	0.18
Total Exemptions Exclusive of System Exemptions:			191	6,767,829	14.83
Total System Exemptions:			0	0	0.00
Totals:			191	6,767,829	14.83

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 1,217,885
Uniform Percentage 100.00

Equalized Total Assessed Value 1,217,885

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41834	ENHANCED STAR	RPTL 425	1	69,800	5.73
41854	BASIC STAR 1999-2000	RPTL 425	2	60,000	4.93
50006	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:			3	129,800	10.66
Total System Exemptions:			1	0	0.00
Totals:			4	129,800	10.66

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Total Assessed Value 27,374,026
Uniform Percentage 100.00

Equalized Total Assessed Value 27,374,026

School District - 404001 Gouverneur 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	45,600	0.17
13500	TOWN - GENERALLY	RPTL 406(1)	1	40,000	0.15
13510	TOWN - CEMETERY LAND	RPTL 446	1	4,600	0.02
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	38,300	0.14
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	5,300	0.02
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	4	35,955	0.13
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	12	230,500	0.84
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	5	149,037	0.54
41700	AGRICULTURAL BUILDING	RPTL 483	4	91,200	0.33
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	18	120,227	0.44
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	0	0.00
41834	ENHANCED STAR	RPTL 425	29	1,798,620	6.57
41854	BASIC STAR 1999-2000	RPTL 425	70	2,071,100	7.57
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	9	39,148	0.14
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	22,717	0.08
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	1	656,207	2.40
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	251,200	0.92
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	42,600	0.16
Total Exemptions Exclusive of System Exemptions:			160	5,599,711	20.46
Total System Exemptions:			2	42,600	0.16
Totals:			162	5,642,311	20.61

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____