

TOWN OF KENT - TOWN & COUNTY 2026

FISCAL YEAR: 1/1/2026 to 12/31/2026	WARRANT DATE: 12/18/2025	STATE AID:TWN \$58,361
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MAKE CHECKS PAYABLE TO:

Stephanie Nix, Tax Receiver

TOWN OF KENT

25 SYBIL'S CROSSING

KENT LAKES, NY 10512

BANK
C030614**BILL**
697**TAX MAP NUMBER**
372200 22.83-2-40**TO PAY IN PERSON:**

Kent Town Hall

25 Sybil's Crossing

Kent Lakes, NY 10512

www.townofkentny.gov

PROPERTY INFORMATION:

ACCOUNT#: 033775

DIMENSION: 0.30 Acres

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 37 Woodstock Rd

MUNICIPALITY: Kent

SCHOOL: 372002 Carmel Central

FULL MARKET VALUE: As of 7/1/24 274,000

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 64,000

TOTAL ASSESSMENT: 274,000

PROPERTY OWNER:

Brodsky Family Trust

Brodsky Jodi S

37 Woodstock Rd

Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/26

PROPERTY TAX PAYERS BILL OF RIGHTS:

If you feel the assessment on your property is too high, you have the right to file a grievance to lower it for future tax bills. For information, please contact your assessor for the booklet "How to File a Complaint on Your Assessment" and to inquire about exemptions. Any reduction in assessment will NOT be reflected on this bill. The filing date for this assessment has passed.

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
COUNTY TAX	45,212,312	-2.2	274,000.00	2.138467	585.94
TOWN TAX	14,302,156	11.5	274,000.00	5.496216	1,505.96
KENT LIBRARY	648,495	14.4	274,000.00	0.249214	68.28
LK CARMEL FIRE PROT	1,000,000	-3.8	274,000.00	0.531006	145.50
PARK #1	710,179	0.0	274,000.00	0.854389	234.10
SANITATION#1	2,082,312	4.3	274,000.00	2.330744	638.62

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
01/01/2026	02/02/2026	3,178.40			3,178.40
02/03/2026	03/02/2026	3,178.40	31.78		3,210.18
03/03/2026	03/31/2026	3,178.40	63.57	2.00	3,243.97

TOWN OF KENT - TOWN & COUNTY 2026

MUNICIPALITY: Kent
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 37 WOODSTOCK RD

RECEIVER'S STUB

Please consult the payment schedule above for any additional penalty you may owe. Please write your Bill Number on your check.

BILL NUMBER: 697
Tax Map: 372200 22.83-2-40
BANK: C030614

TOTAL BASE TAX:**\$3,178.40****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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