CARMEL CENTRAL - SCHOOL 2026-27

FISCAL YEAR: 7/1/2026 to 6/30/2027	WARRANT DATE: 8/25/2026	STATE AID:SCHL $42,940,746

MAKE CHECKS PAYABLE TO:

Stephanie Nix, Tax Receiver
TOWN OF KENT
25 SYBIL'S CROSSING
KENT LAKES, NY 10512

TO PAY IN PERSON:

Kent Town Hall
25 Sybil's Crossing
Kent Lakes, NY 10512
www.townofkentny.gov

BANK	BILL	TAX MAP NUMBER
C030614	3597	372200 22.83-2-40

PROPERTY OWNER:

Brodsky Family Trust
Brodsky Jodi S
37 Woodstock Rd
Carmel, NY 10512

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 7/1/25 295,900
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 64,000
TOTAL ASSESSMENT: 295,900

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	48,830	48,830	S

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/27

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
SCHOOL TAX	102,047,644	-0.1	295,900.00	17.783049	5,262.00
STAR Savings					-868.34

This year's STAR exemption benefit cannot exceed last year's benefit.

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2026	09/30/2026	4,393.66		4,393.66
10/01/2026	10/31/2026	4,393.66	87.87	4,481.53

CARMEL CENTRAL - SCHOOL 2026-27

RECEIVER'S STUB

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

BILL NUMBER: 3597
Tax Map: 372200 22.83-2-40
BANK: C030614

Brodsky Family Trust
Brodsky Jodi S
37 Woodstock Rd
Carmel, NY 10512

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

TOTAL BASE TAX:
$4,393.66

AMOUNT ENCLOSED:

$

☐ **CHECK THIS BOX TO REQUEST A RECEIPT**

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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