

CARMEL CENTRAL - SCHOOL 2024-2025

FISCAL YEAR: 7/1/2024 to 6/30/2025	WARRANT DATE: 8/13/2024	STATE AID: SCHL \$39,094,728
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MAKE CHECKS PAYABLE TO:

Stephanie Nix, Tax Receiver

TOWN OF KENT

25 SYBIL'S CROSSING

KENT LAKES, NY 10512

BANK**BILL**

5194

TAX MAP NUMBER

372200 44.9-2-8

TO PAY IN PERSON:

Kent Town Hall

25 Sybil's Crossing

Kent Lakes, NY 10512

www.townofkentny.gov

PROPERTY INFORMATION:

ACCOUNT#: 142310

DIMENSION: 125.00 X 163.00

ROLL SECTION: 1 CLASS: 215 - 1 Fam Res w/

LOCATION: 90 Dykeman Rd

MUNICIPALITY: Kent

SCHOOL: 372002 Carmel Central

FULL MARKET VALUE: As of 7/1/23 431,493

UNIFORM % OF VALUE: 67

LAND ASSESSMENT: 21,200

TOTAL ASSESSMENT: 289,100

PROPERTY OWNER:

Gonzalez Julio

Gonzalez Ana

90 Dykeman Rd

Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/25

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	101,399,438	0.0	289,100.00	29.967423	8,663.58

An estimated STAR check has been or will be mailed to you by the NYS Tax Department. Any overpayment or underpayment can be reconciled on your next tax return or STAR credit check.

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2024	09/30/2024	8,663.58		8,663.58
10/01/2024	10/31/2024	8,663.58	173.27	8,836.85

CARMEL CENTRAL - SCHOOL 2024-2025

MUNICIPALITY: Kent
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 90 DYKEMAN RD

RECEIVER'S STUB**BILL NUMBER: 5194**

Tax Map: 372200 44.9-2-8

BANK:

Gonzalez Julio
Gonzalez Ana
90 Dykeman 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:**\$8,663.58****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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