CARMEL CENTRAL - SCHOOL 2022-2023

FISCAL YEAR: 7/1/2022 to 6/30/2023	WARRANT DATE: 8/16/2022	STATE AID:SCHL $32,396,589

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
C061222	3506	372200 22.83-2-40

PROPERTY OWNER:

Brodsky Jodi S
37 Woodstock Rd
Kent Lakes, NY 10512

PROPERTY INFORMATION:

ACCOUNT#: 033775
DIMENSION: 111.00 X 100.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 37 Woodstock Rd
MUNICIPALITY: Kent
SCHOOL: 372002 Carmel Central
FULL MARKET VALUE: As of 7/1/21 224,253
UNIFORM % OF VALUE: 83.7
LAND ASSESSMENT: 15,000
TOTAL ASSESSMENT: 187,700

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	42,130	50,335	S

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/23

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	99,550,752	1.0	187,700.00	28.39193	5,329.17
STAR Savings					-1,192.00
This year's STAR exemption benefit cannot exceed last year's benefit.					

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2022	09/30/2022	4,137.17		4,137.17
10/01/2022	10/31/2022	4,137.17	82.74	4,219.91

CARMEL CENTRAL - SCHOOL 2022-2023

RECEIVER'S STUB

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

BILL NUMBER: 3506
Tax Map: 372200 22.83-2-40
BANK: C061222

Brodsky Jodi S
37 Woodstock Rd
Kent Lakes, 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:
$4,137.17

AMOUNT ENCLOSED:

$

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

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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