

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
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MAKE CHECKS PAYABLE TO:

Stephanie Nix, Tax Receiver

TOWN OF KENT

25 SYBIL'S CROSSING

KENT LAKES, NY 10512

BANK
C061222**BILL**
3506**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: 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

PROPERTY OWNER:

Brodsky Jodi S

37 Woodstock Rd

Kent Lakes, NY 10512

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

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

RECEIVER'S STUB

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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