

CARMEL CENTRAL - SCHOOL - 2019

FISCAL YEAR: 7/1/2019 to 6/30/2020	WARRANT DATE: 8/20/2019	STATE AID: SCHL 29,337,000
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MAKE CHECKS PAYABLE TO:

Jean Johnson, Tax Receiver

TOWN OF KENT

25 SYBIL'S CROSSING

KENT LAKES, NY 10512

TO PAY IN PERSON:

Receiver of Taxes

Kent Town Hall

25 Sybil's Crossing

Kent Lakes, NY 10512

PROPERTY OWNER:

Brodsky Jodi S

37 Woodstock Rd

Kent Lakes, NY 10512

BANK	BILL	TAX MAP NUMBER
C061222	3494	372200 22.83-2-40

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 7/1/18 195,827
UNIFORM % OF VALUE:	95.85
LAND ASSESSMENT:	15,000
TOTAL ASSESSMENT:	187,700

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	46,170	48,169	S

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/20

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	96,095,650	2.6	187,700.00	27.494088	5,160.64
STAR Savings					-1,269.40
This year's STAR exemption benefit cannot exceed last year's benefit.					

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
09/01/2019	10/21/2019	3,891.24			3,891.24
10/22/2019	10/31/2019	3,891.24	77.82		3,969.06

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
1st Installment					
09/01/2019	10/07/2019	1,945.62		77.83	2,023.45
2nd Installment					
PAY TO COUNTY	11/01/2019 03/15/2020	1,945.62		77.82	2,023.44

CARMEL CENTRAL - SCHOOL - 2019

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: 3494
Tax Map: 372200 22.83-2-40
BANK: C061222

TOTAL BASE TAX:

\$3,891.24

AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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