BREWSTER CENTRAL - SCHOOL 2024-25

FISCAL YEAR: 7/1/2024 to 6/30/2025	WARRANT DATE: 8/13/2024	STATE AID:SCHL $31,436,000

	BANK	BILL	TAX MAP NUMBER
	C050590	2000	372400 36.23-1-34

MAKE CHECKS PAYABLE TO:

Mary DeLanoy, Tax Receiver
P O BOX 421
PATTERSON, NY 12563

TO PAY IN PERSON:

Mary DeLanoy
Patterson Town Hall
Mon-Fri, 9:00AM to 3:00 PM
845-878-9300 x18

PROPERTY INFORMATION:

ACCOUNT#: 090250
DIMENSION: 46.00 X 78.00
ROLL SECTION: 1   CLASS: 210 - 1 Family Res
LOCATION: 8 South Lake Dr
MUNICIPALITY: Patterson
SCHOOL: 373001 Brewster Central
FULL MARKET VALUE: As of 7/1/23   348,800
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 48,900
TOTAL ASSESSMENT: 348,800

PROPERTY OWNER:

Spartos Gabriella
8 South Lake Dr
Patterson, NY 12563

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE

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
----HOMESTEAD					
SCHOOL TAX	82,620,441	2.9	348,800.00	16.967314	5,918.20

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	5,918.20		5,918.20
10/01/2024	10/31/2024	5,918.20	118.36	6,036.56

BREWSTER CENTRAL - SCHOOL 2024-25
RECEIVER'S STUB

MUNICIPALITY: Patterson
SCHOOL: 373001   BREWSTER CENTRAL
LOCATION: 8 SOUTH LAKE DR

Spartos Gabriella
8 South Lake Dr
Patterson, NY 12563

Visit www.pattersonny.org to pay online.

BILL NUMBER:	**2000**
Tax Map:	372400 36.23-1-34
BANK:	C050590

TOTAL BASE TAX:
$5,918.20

AMOUNT ENCLOSED:

$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

Printed On: 05/02/2025 At: 12:44:28 AM