



## Property Information      Request Information      Update Information

File#:	BS-W01469-9020679992	Requested Date:	10/25/2023	Update Requested:
Owner:	VERNETTA MINOTT	Branch:		Requested By:
Address 1:	9 Caroline St	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Medford, NY	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS**      Per Town of Brookhaven Zoning Department there are no Code Violation cases on this property.

Collector Town of Brookhaven Zoning Department  
 Payable: 1 Independence Hill, Farmingville, NY 11738  
 Business# 631-451-8696

**PERMITS**      PerTown of Brookhaven Building Department there are No Open/Pending/ Expired Permit on this property.

Collector Town of Brookhaven Building Department  
 Payable: 1 Independence Hill, Farmingville, NY 11738  
 Business# 631-451-8696

**SPECIAL ASSESSMENTS**      Per Town of Brookhaven Treasurer Department there are no Special Assessments/liens on the property.

Collector: Town of Brookhaven Treasurer's Office  
 Payable: 1 Independence Hill, Farmingville, NY 11738  
 Business# 631-451-8696

**DEMOLITION**      NO

**UTILITIES**      WATER & SEWER  
 Account #:3000087076  
 Payment Status: Due  
 Status: Pvt & Liable  
 Amount: \$81.87  
 Good Thru: 11/30/2023  
 Account Active: Active  
 Collector: Town of Brookhaven  
 Payable Address: 1 Independence Hill, Farmingville, NY 11738  
 Business #: 631-451-8696

Garbage  
 BILLED w/ TAXES



# County Property Tax Inquiry / Payment

## Property Look-up

### Property Detail

Parcel ID	02000000000025127900000
Alternate Parcel ID	02005460003000040000000
Location	9 CAROLINE ST
Owner as of January 1	MINOTT VERNETTA L
Customer ID	7738538
Jurisdiction	BROOKHAV
Acres	0.730
<a href="#">Assessed Value</a>	\$2,700.00
Exemptions Value	\$0.00
<a href="#">2023 Charges</a>	\$12,914.40

FOIL 23-20466

foil <foil@brookhavenny.gov>

Tue 31/10/2023 00:44

There are no known open Law Department, Building Department or Housing violations for this property. Should you require a Department of Recycling and Sustainable Materials Management violation search, kindly contact 631-451-6222.

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**Sent:** Saturday, October 28, 2023 6:22 AM

**To:** foil <foil@brookhavenny.gov>

**Subject:** VIOLATIONS: Online Foil Submission Alfred Banks

**FOIL ID:** 23-20466

**SCTM of Record(s) Being Sought:** 0200-546.00-03.00-004.0000000

**Address of Record(s) Being Sought:** 9 CAROLINE ST, MEDFORD, NY 11763

**Desired Records Sought:** Hello, Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES on record in any city, town, village, or port authority. We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien & Special Assessment Fees Due or Outstanding found for the following property: Property Address: 9 CAROLINE ST, MEDFORD, NY 11763 Parcel: 0200-546.00-03.00-004.0000000 Owner: VERNETTA MINOTT Open \_\_\_\_\_ Expired \_\_\_\_\_ Closed \_\_\_\_\_ None \_\_\_\_\_ Open Permit Number: Expired Permit Number: Code Case Number: Code Lien Amount: To further assist our clients and facilitate this process, could you please provide general instructions to resolve any permits that are open, expired, or currently pose a concern to the property referenced above. Also, please confirm if there are any pending or active LIENS recorded on the property, and please provide a payoff valid for 30 days from today's date. Please attach documentation of the recorded lien, and provide the book and page number. We are looking for Water & Sewer Bill information for the below mentioned Property. Property Address: 9 CAROLINE ST, MEDFORD, NY 11763 Parcel: 0200-546.00-03.00-004.0000000 Owner: VERNETTA MINOTT 1) Please provide the ACCOUNT NUMBER and let us know if the Water & Sewer Service is still ACTIVE on the property. Only the account. 2) When the next Water & Sewer Bill will be mailed out? Please provide the Billed amount and Due Date. 3) If the bills are UNPAID, will there be a LIEN placed on the bills? 4) If bills are Paid, please

**Brookhaven Tax Office**

Catherine Moreo <cmoreo@brookhavenny.gov>

Thu 09/11/2023 02:28

📎 1 attachments (166 KB)  
2512790.pdf;

Some people who received this message don't often get email from cmoreo@brookhavenny.gov. [Learn why this is important](#)

Attached is the copy for 9 Caroline St Medford, NY 11763 there are no special assessments and the property is paid full.

*Sincerely,*  
*Catherine Moreo*  
*Office of the Receiver of Taxes*  
*Town of Brookhaven*  
631-451-9006

631-345-6800 School District 12

Suffolk Tax Map Number	ORPS SD	Description of Property	Exemption Description	Code	Value	Full Value	Real Savings
0200 546.00 03.00 004.000 472212		TILNEY GARDENS 1555 SEC 1 B3 6 & 7					
Type Acreage Tax Code Roll Section							
2A210 0.73	222	1					
Bill #	Land Asmt	Assessed Value	Uniform %	Full Value			
85204	300	2,700 which is 0.74 of		364,864			
Physical Address							
9 CAROLINE ST MEDFORD 11763							
2021 - 2022 Tax Payment Information				Bank & Mort. No.			
1st Half 6,473.62		01/10/22		10322			
2nd Half 6,473.62		05/31/22					
Owner as of Taxable status date of March 1, 2022				Tax Billing Address			
MINOTT VERNETTA L				MINOTT VERNETTA L			
9 CAROLINE ST MEDFORD NY 11763				9 CAROLINE ST MEDFORD NY 11763			

Levy Description	District Taxable Value	District Tax Amount	Prior Year % Change	Exempt Code	Taxable Value Adjusted by Exemption	Tax Rate Per \$100	Tax Amount
<b>SCHOOL TAX</b>		<b>64.29%</b>	<b>of total bill</b>		<b>School Tax Amount</b>		<b>8,302.36</b>
SCHOOL DISTRICTS - LONGWOOD CSD	52,702,949	154,004,341.33	-0.85		2,700	292.212	7,889.72
LIBRARY DISTRICTS - LONGWOOD CSD	52,702,949	8,054,591.70	1.22		2,700	15.283	412.64
<b>COUNTY TAX</b>		<b>9.86%</b>	<b>of total bill</b>		<b>County Tax Amount</b>		<b>1,272.89</b>
COUNTY OF SUFFOLK	464,363,774	12,811,796.52	-6.54		2,700	2.759	74.49
COUNTY OF SUFFOLK - POLICE	464,363,774	206,107,861.09	0.00		2,700	44.385	1,198.40
<b>TOWN TAX</b>		<b>5.32%</b>	<b>of total bill</b>		<b>Town Tax Amount</b>		<b>686.65</b>
TOWN - TOWN WIDE FUND	464,404,242	28,491,200.25	3.01		2,700	6.135	165.65
HIGHWAY - TOWN WIDE FUND	464,404,242	8,196,734.87	9.15		2,700	1.765	47.66
TOWN - PART TOWN FUND	409,430,543	7,930,669.62	0.41		2,700	1.937	52.30
HIGHWAY - PART TOWN FUND / SNOW REMOVAL	409,430,543	63,846,598.88	0.54		2,700	15.594	421.04
<b>OTHER TAX</b>		<b>20.54%</b>	<b>of total bill</b>		<b>Other Tax Amount</b>		<b>2,652.50</b>
NEW YORK STATE MTA TAX	464,363,774	677,971.11	-0.68		2,700	0.146	3.94
OPEN SPACE PRESERVATION	464,404,242	10,495,535.87	-0.53		2,700	2.260	61.02
BROOKHAVEN REFUSE - RECYCLING IMP 1 FAMI	293,527,454	42,511,414.49	1.73		2,700	0.000	382.61
FIRE DISTRICTS - GORDON HEIGHTS	2,248,618	1,701,012.06	-2.08		2,700	75.647	2,042.47
LIGHTING DISTRICTS - BROOKHAVEN	419,637,614	5,283,237.56	4.92		2,700	1.259	33.99
REAL PROPERTY TAX LAW	464,363,774	17,785,132.54	24.31		2,700	3.830	103.41
OUT OF COUNTY TUITION	464,363,774	3,329,488.26	3.31		2,700	0.717	19.36
SUFFOLK COUNTY COMMUNITY COLLEGE TAX	464,363,774	979,807.56	-6.54		2,700	0.211	5.70

PAID 01/10/23 6,457.20

PAID 05/31/23 6,457.20

First Half Tax	6,457.20	Second Half Tax	6,457.20	Total Tax	12,914.40
Due December 1, 2022. Payable without penalty to January 10, 2023. See reverse side for penalty schedule.		Due December 1, 2022. Payable without penalty to May 31, 2023. See reverse side for penalty schedule and County Comptroller's Notice.		This total tax may be paid in one or two installments	

**\*\*Please Note\*\***

Your property tax savings this year resulting from the State Citizen Empowerment Tax Credit received as the result of local government re-organization is 3.4617%.

Total Tax when Paying by mail, detach for 2nd Half Payment (Return both stubs for Total Payment)  
12,914.40

25-12790 0

Second Payment ( )  
Due December 1, 2022  
Payable without penalty to  
May 31, 2023. May be paid  
with first payment.

Make Funds Payable To: Louis J. Marcoccia, Receiver of Taxes

Please Do Not Staple Checks to Bills  
write item number on check. Mail Stub with Payment.

Second Payment Pay By	Pay By
6,457.20	5/31/23
Full Payment Pay By	Pay By
12,914.40	1/10/23

Owner as of Taxable status date of March 1, 2022  
MINOTT VERNETTA L  
9 CAROLINE ST  
MEDFORD NY 11763

Tax Billing Address  
MINOTT VERNETTA L  
9 CAROLINE ST  
MEDFORD NY 11763

12,978.97	2/10/23
13,043.54	3/10/23
13,108.12	4/10/23
13,172.69	5/10/23
13,237.26	5/31/23

Payer \_\_\_\_\_  
Phone \_\_\_\_\_

251279002

Check here for receipt

When Paying by mail, detach for 1st Half Payment (Return both stubs for Total Payment)  
Town of Brookhaven  
2022 - 2023 Tax Levy

25-12790 0

First Payment ( )  
Due December 1, 2022  
Payable without penalty to  
January 10, 2023.

Make Funds Payable To: Louis J. Marcoccia, Receiver of Taxes

Please Do Not Staple Checks to Bills  
write item number on check. Mail Stub with Payment.

First Payment Pay By	Pay By
6,457.20	1/10/23
6,521.77	2/10/23
6,586.34	3/10/23
6,650.92	4/10/23
6,715.49	5/10/23
6,780.06	5/31/23

Owner as of Taxable status date of March 1, 2022  
MINOTT VERNETTA L  
9 CAROLINE ST  
MEDFORD NY 11763

Tax Billing Address  
MINOTT VERNETTA L  
9 CAROLINE ST  
MEDFORD NY 11763

Payer \_\_\_\_\_  
Phone \_\_\_\_\_

251279001

Check here for receipt



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## Account Balance

Town

Street Name

Street Number

Search

Clear

Enter Tax Map #: (19 Digits)

Search

Clear

Account Number	Account Name	Street	Town	Zip	Balance	Tax Map #
3000087076	MINOTT VERNETTA	9 CAROLINE ST	MEDFORD	11763- 1601	81.87	0200546000300004000

Public Authorities Law Section 1078-f provides that water charges of the Suffolk County Water Authority (SCWA) are a lien on the real property where the water services were provided. Any water charges in arrears for more than 90 days may appear on the next real property tax bill for the property. The above amount represents the unpaid water charges for the identified SCWA account number at the subject premises as of the date of your inquiry. This figure may not include the final bill for water charges for this account. It may take several weeks to generate a final bill when an account is fin

[Live Chat](#)

purchaser of this property should have money held in escrow at closing until the seller provides evidence of a paid final water bill for this account. Following is the billing history over the last year for this account which may be useful in establishing an appropriate escrow amount at closing.

Billing Information:

Bill Date	Bill Amount
09/01/2023	\$120.88
06/01/2023	\$101.53
03/03/2023	\$94.17
12/01/2022	\$90.77

Result as of: 11/7/2023

**\*Balance may not reflect most recent activity.**

**For your convenience SCWA offers several bill payment options. Please [click link](#) for the method that most effectively meets your needs.**



4060 Sunrise Highway | Oakdale, NY 11769

Customer Service: [\(631\) 698-9500](tel:6316989500)



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