

TOWN OF CARMEL - TOWN & COUNTY 2023

FISCAL YEAR: 1/1/2023 to 12/31/2023	WARRANT DATE: 12/20/2022	STATE AID: CNTY \$140,362
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MAKE CHECKS PAYABLE TO:

Kathleen Kraus, Tax Receiver
 P.O. BOX 887
 MAHOPAC, NY 10541

BANK

BILL

TAX MAP NUMBER

1800

372000 76.30-1-57

TO PAY IN PERSON:

Carmel Town Hall
 Mon-Fri 8:30 AM - 4:30 PM
 Sat 9:00 AM - 12:00 PM
 1/7, 1/14, 1/21 and 1/28 only

PROPERTY INFORMATION:

ACCOUNT#: 066560
 DIMENSION: 120.00 X 100.00
 ROLL SECTION: 1 CLASS: 210 - 1 Family Res
 LOCATION: 107 Lakeview Dr
 MUNICIPALITY: Carmel
 SCHOOL: 372001 Mahopac Central
 FULL MARKET VALUE: As of 7/1/21 328,200
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 64,400
 TOTAL ASSESSMENT: 328,200

PROPERTY OWNER:

Cassisi Christopher
 Dolan Victoria
 107 Lakeview Dr
 Mahopac, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/23

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
COUNTY TAX	46,687,781	0.0	328,200.00	2.761677	906.38
TOWN TAX	24,756,888	1.1	328,200.00	4.411921	1,447.99
FIRE #2	2,085,000	10.3	328,200.00	0.810663	266.06
MAHOPAC LIGHT DIST	74,532	-11.8	328,200.00	0.06835	22.43
CARMEL REFUSE PAIL	0	0.0	1.00	439.2786	439.28
SEWER #3 O&M	0	0.0	1.70	30.5548	51.94
SEWER #3A CAP	0	0.0	0.21	641.6507	134.75
CARMEL WATER #8	396,392	8.2	328,200.00	2.114964	694.13

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/27/2022	01/31/2023	3,962.96		3,962.96
02/01/2023	02/28/2023	3,962.96	39.63	4,002.59

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MUNICIPALITY: Carmel
 SCHOOL: 372001 MAHOPAC CENTRAL
 LOCATION: 107 LAKEVIEW DR

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: 1800
 Tax Map: 372000 76.30-1-57
 BANK:

TOTAL BASE TAX:
\$3,962.96
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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