

TOWN OF CARMEL - TOWN & COUNTY 2024

FISCAL YEAR: 1/1/2024 to 12/31/2024	WARRANT DATE: 12/19/2023	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

10085

372000 66.13-1-10

TO PAY IN PERSON:

Carmel Town Hall
Mon-Fri 8:30 AM - 4:30 PM
Sat 9:00 AM - 12:00 PM
1/6, 1/13, 1/20, 1/27 only

PROPERTY INFORMATION:

ACCOUNT#: 267126
DIMENSION: 325.00 X 375.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 216 Cherry Hill Rd
MUNICIPALITY: Carmel
SCHOOL: 372001 Mahopac Central
FULL MARKET VALUE: As of 7/1/22 669,100
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 103,400
TOTAL ASSESSMENT: 669,100

PROPERTY OWNER:

Sandoval Stephanie
Sandoval Edwin
216 Cherry Hill Rd
Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/24

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	46,212,312	-1.0	669,100.00	2.442536	1,634.30
TOWN TAX	25,424,387	2.7	669,100.00	4.127679	2,761.83
FIRE #2	2,120,000	1.7	669,100.00	0.751596	502.89
CARMEL REFUSE PAIL	0	0.0	1.00	453.1359	453.14

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/29/2023	01/31/2024	5,352.16		5,352.16
02/01/2024	02/29/2024	5,352.16	53.52	5,405.68
03/01/2024	03/31/2024	5,352.16	107.04	5,459.20

TOWN OF CARMEL - TOWN & COUNTY 2024

MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 216 CHERRY HILL RD

RECEIVER'S STUB

BILL NUMBER: 10085
Tax Map: 372000 66.13-1-10
BANK:

Sandoval Stephanie
Sandoval Edwin
216 Cherry Hill Rd
Carmel, 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:
\$5,352.16
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 03/12/2025 At: 12:33:52 PM