TOWN OF CARMEL - TOWN & COUNTY 2022

FISCAL YEAR:	1/1/2022 to 12/31/2022	WARRANT DATE: 12/22/2021	STATE AID:TWN \$140,362						
MAKE CHECKS PAYABLE TO: Kathleen Kraus, Tax Receiver P.O. BOX 887 MAHOPAC, NY 10541 <u>PROPERTY OWNER:</u> REGAN JOHN PO BOX 67			BA	NK	BILL 9390		тах мар 372000	NUMBER 55.6-1-24	
		<u>TO PAY IN PERSON:</u> Carmel Town Hall Mon-Fri 8:30 AM - 4:30 Pl Sat 9:00 AM - 12:00 PM 1/8, 1/15, 1/22 & 1/29 on		LOCATION: 1751 Rt 6 MUNICIPALITY: Carmel					
					SCHOOL: FULL MARKET VA UNIFORM % OF V LAND ASSESSME TOTAL ASSESSMI	VALUE: NT:		393, 121,	,700 100 ,200 ,700
	CARMEL, NY 10512			EXEMPTI	ON	VALUE	FULL VAL	JE TAX PURPO	OSE

APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/22

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	2.5	393,700.00	3.021995	1,189.76
TOWN TAX	24,494,477	0.4	393,700.00	4.724652	1,860.10
AMBULANCE #1	249,700	0.0	393,700.00	0.193978	76.37
CARMEL FIRE	267,826	4.3	393,700.00	1.089098	428.78
REED LIBRARY	303,423	4.0	393,700.00	0.221657	87.27
CARMEL LIGHT DIST	25,400	-35.5	393,700.00	0.146822	57.80
SEWER #2 O&M	0	0.0	3.40	207.002175	703.81
SEWER #2A CAP	0	0.0	0.66	100.179962	66.12
CARMEL WATER #2	1,400,000	1.8	393,700.00	1.605442	632.06

FULL PAYMENT OPTION						
Paid From	Paid To	Tax Amount	Penalty	Total Due		
12/27/2021	01/31/2022	5,102.07		5,102.07		
02/01/2022	02/28/2022	5,102.07	51.02	5,153.09		

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MUNICIPALITY: SCHOOL:	Carmel 372002	RECEIVE CARMEL CENTRAL	R'S STUB	BILL NUMBER: Tax Map:	9390 372000 55.6-1-24		
LOCATION:	1751 RT	6		BANK:			
REGAN JOHN PO BOX 67 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: \$5,102.07 amount enclosed:		
				\$			

RECEIVER STUB MUST BE RETURNED WITH PAYMENT Printed On: 06/06/2025 At: 02:23:39 PM

CHECK THIS BOX TO REQUEST A RECEIPT