

TOWN OF CARMEL - TOWN & COUNTY 2020

FISCAL YEAR: 1/1/2020 to 12/31/2020	WARRANT DATE: 12/18/2019	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

1802

372000 76.30-1-57

TO PAY IN PERSON:

Carmel Town Hall
 Mon-Fri, 8:30 AM - 4:30 PM
 Saturday hours in September
 9AM to 12:00 PM

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 7/1/18 272,900
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 64,400
 TOTAL ASSESSMENT: 272,900

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: 11/15/20

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	44,614,208	2.8	272,900.00	3.104185	847.13
TOWN TAX	24,438,996	2.6	272,900.00	5.052252	1,378.76
FIRE #2	1,688,000	0.0	272,900.00	0.761256	207.75
MAHOPAC LIGHT DIST	124,532	0.0	272,900.00	0.127128	34.69
CARMEL REFUSE PAIL	0	0.0	1.00	275.9659	275.97
SEWER #3 O&M	0	0.0	1.70	30	51.00
SEWER #3A CAP	0	0.0	0.21	640	134.40
CARMEL WATER #8	328,392	0.0	272,900.00	2.164548	590.71

COLLECTION IS CLOSED

TOWN OF CARMEL - TOWN & COUNTY 2020

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

RECEIVER'S STUB

BILL NUMBER: 1802
 Tax Map: 372000 76.30-1-57
 BANK:

Cassisi Christopher
 Dolan Victoria
 107 Lakeview Dr
 Mahopac, NY 10541

Please consult the payment schedule above for any additional penalty you may owe. Please write your Bill Number on your check.

TOTAL BASE TAX:
\$3,520.41
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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