

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
	5596	372000 76.19-1-37

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#: 176805
 DIMENSION: 136.00 X 140.00
 ROLL SECTION: 1 CLASS: 210 - 1 Family Res
 LOCATION: 18 Fox Hill Rd
 MUNICIPALITY: Carmel
 SCHOOL: 372001 Mahopac Central
 FULL MARKET VALUE: As of 7/1/22 514,200
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 80,800
 TOTAL ASSESSMENT: 514,200

PROPERTY OWNER:
 JUREK JANUSZ
 JUREK JOHN
 18 FOX HILL RD
 MAHOPAC, NY 10541

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	514,200.00	2.442536	1,255.95
TOWN TAX	25,424,387	2.7	514,200.00	4.127679	2,122.45
FIRE #2	2,120,000	1.7	514,200.00	0.751596	386.47
CARMEL REFUSE PAIL	0	0.0	1.00	453.1359	453.14

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
2nd Installment				
07/01/2024	07/31/2024	2,109.01	126.54	2,235.55

TOWN OF CARMEL - TOWN & COUNTY 2024

MUNICIPALITY: Carmel
 SCHOOL: 372001 MAHOPAC CENTRAL
 LOCATION: 18 FOX HILL RD

RECEIVER'S STUB

BILL NUMBER: 5596
 Tax Map: 372000 76.19-1-37
 BANK:

JUREK JANUSZ
 JUREK JOHN
 18 FOX HILL RD
 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:
\$4,218.01
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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