

**TOWN OF CARMEL - TOWN AND COUNTY - 2016**

FISCAL YEAR: 1/1/2016 to 12/31/2016	WARRANT DATE: 12/22/2015	STATE AID:
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**MAKE CHECKS PAYABLE TO:**

Kathleen Kraus, Tax Receiver

P.O. BOX 887

MAHOPAC, NY 10541

**BANK****BILL**

9382

**TAX MAP NUMBER**

372000 55.6-1-24

**TO PAY IN PERSON:**

Carmel Town Hall

Mon-Fri, 8:30 AM - 4:30 PM

Sat. 9am -12pm, 1/9 - 1/30/21

**PROPERTY INFORMATION:**

ACCOUNT#:

DIMENSION: 219.00 X 195.00

ROLL SECTION: 1 CLASS: 483 - Converted Re

LOCATION: 1751 RT 6

MUNICIPALITY: Carmel

SCHOOL: 372002 Carmel Central

FULL MARKET VALUE: 368,000

UNIFORM % OF VALUE: 60

LAND ASSESSMENT: 70,700

TOTAL ASSESSMENT: 220,800

**PROPERTY OWNER:**

REGAN JOHN

PO BOX 67

CARMEL, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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**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
----HOMESTEAD					
TOWN TAX	21,727,825	0.0	220,800.00	8.198432	1,810.21
COUNTY TAX	41,024,469	0.0	220,800.00	5.144316	1,135.86
----NON-CLASSIFIED					
REED LIBRARY	229,463	0.0	220,800.00	0.32174	71.04
AMBULANCE #1	209,700	0.0	220,800.00	0.310614	68.58
CARMEL FIRE	261,281	0.0	220,800.00	1.955437	431.76
CARMEL LIGHT DIST	49,000	0.0	220,800.00	0.500201	110.44
SEWER #2 O&M	0	0.0	3.00	209.944	713.81
SEWER #2A CAP	0	0.0	1.00	133.3987	88.04
CARMEL WATER #2	930,188	0.0	220,800.00	1.954888	431.64

**COLLECTION IS CLOSED****TOWN OF CARMEL - TOWN AND COUNTY - 2016**

MUNICIPALITY: Carmel  
SCHOOL: 372002 CARMEL CENTRAL  
LOCATION: 1751 RT 6

**RECEIVER'S STUB****BILL NUMBER:****9382**

Tax Map:

372000 55.6-1-24

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:****\$4,861.38****AMOUNT ENCLOSED:****\$**☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

Printed On: 06/06/2025 At: 03:05:20 PM