

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

9344

TAX MAP NUMBER

372000 55.6-1-24

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#:

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: As of 7/1/18 393,700

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 121,200

TOTAL ASSESSMENT: 393,700

PROPERTY OWNER:

REGAN JOHN

PO BOX 67

CARMEL, NY 10512

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	393,700.00	3.104185	1,222.12
TOWN TAX	24,438,996	2.6	393,700.00	5.052252	1,989.07
AMBULANCE #1	249,700	0.0	393,700.00	0.203929	80.29
CARMEL FIRE	253,598	4.1	393,700.00	1.104845	434.98
REED LIBRARY	291,743	3.6	393,700.00	0.224493	88.38
CARMEL LIGHT DIST	44,400	0.0	393,700.00	0.269421	106.07
SEWER #2 O&M	0	0.0	3.40	218.7363	743.70
SEWER #2A CAP	0	0.0	0.66	129.00165	85.14
CARMEL WATER #2	1,028,380	5.1	393,700.00	1.234521	486.03

COLLECTION IS CLOSED

TOWN OF CARMEL - TOWN & COUNTY 2020

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

RECEIVER'S STUB

BILL NUMBER:

9344

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:

\$5,235.78

AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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