

TOWN OF CARMEL - TOWN & COUNTY 2023

FISCAL YEAR: 1/1/2023 to 12/31/2023	WARRANT DATE: 12/20/2022	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**

2902

TAX MAP NUMBER

372000 53.16-2-8

TO PAY IN PERSON:

Carmel Town Hall

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

Sat 9:00 AM - 12:00 PM

1/7, 1/14, 1/21 and 1/28 only

PROPERTY INFORMATION:

ACCOUNT#: 118000

DIMENSION: 1.53 Acres

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 4 Curry Spur

MUNICIPALITY: Carmel

SCHOOL: 372001 Mahopac Central

FULL MARKET VALUE: As of 7/1/21 229,700

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 95,900

TOTAL ASSESSMENT: 229,700

PROPERTY OWNER:

DELDUCO ANTHONY J III

DELDUCO KAREN R

4 CURRY SPUR

MAHOPAC, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/23

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	0.0	229,700.00	2.761677	634.36
TOWN TAX	24,756,888	1.1	229,700.00	4.411921	1,013.42
FIRE #2	2,085,000	10.3	229,700.00	0.810663	186.21
CARMEL REFUSE PAIL	0	0.0	1.00	439.2786	439.28

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
03/01/2023	03/31/2023	2,273.27	45.47		2,318.74
04/01/2023	04/30/2023	2,273.27	68.20	2.00	2,343.47

TOWN OF CARMEL - TOWN & COUNTY 2023

MUNICIPALITY: Carmel

SCHOOL: 372001 MAHOPAC CENTRAL

LOCATION: 4 CURRY SPUR

RECEIVER'S STUB**BILL NUMBER:****2902**

Tax Map:

372000 53.16-2-8

BANK:

DELDUCO ANTHONY J III

DELDUCO KAREN R

4 CURRY SPUR

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:**\$2,273.27****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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