

CARMEL CENTRAL - SCHOOL 2023-2024

FISCAL YEAR: 7/1/2023 to 6/30/2024	WARRANT DATE: 8/21/2023	STATE AID: SCHL \$37,227,960
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MAKE CHECKS PAYABLE TO:

Kathleen Kraus, Tax Receiver

P.O. BOX 887

MAHOPAC, NY 10541

BANK
W230183**BILL**
1862**TAX MAP NUMBER**
372000 44.13-2-44**TO PAY IN PERSON:**

Carmel Town Hall

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

Sat 9:00 AM - 12:00 PM

9/9, 9/16, 9/23 and 9/30 only

PROPERTY INFORMATION:

ACCOUNT#: 338080

DIMENSION: 100.00 X 156.00

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 8 Collier Dr E

MUNICIPALITY: Carmel

SCHOOL: 372002 Carmel Central

FULL MARKET VALUE: As of 7/1/22 433,600

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 84,000

TOTAL ASSESSMENT: 433,600

PROPERTY OWNER:

OLIVER JAMES

OLIVER THERESA

8 COLLIER DRIVE EAST

CARMEL, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	49,150	49,150	S

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
SCHOOL TAX	101,399,438	1.9	433,600.00	20.925098	9,073.12
STAR Savings					-1,028.47

This year's STAR exemption benefit cannot exceed last year's benefit.

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2023	09/30/2023	8,044.65		8,044.65
10/01/2023	10/31/2023	8,044.65	160.89	8,205.54

CARMEL CENTRAL - SCHOOL 2023-2024

MUNICIPALITY: Carmel
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 8 COLLIER DR E

RECEIVER'S STUB

BILL NUMBER: 1862
Tax Map: 372000 44.13-2-44
BANK: W230183

OLIVER JAMES
OLIVER THERESA
8 COLLIER DRIVE EAST
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:**\$8,044.65****AMOUNT ENCLOSED:****\$**☐ CHECK THIS BOX TO REQUEST A RECEIPT**RECEIVER STUB MUST BE RETURNED WITH PAYMENT**

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