

TOWN OF CARMEL - TOWN AND COUNTY - 2018

FISCAL YEAR: 1/1/2018 to 12/31/2018	WARRANT DATE: 12/20/2017	STATE AID: CNTY 0
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MAKE CHECKS PAYABLE TO:

Kathleen Kraus, Tax Receiver

P.O. BOX 887

MAHOPAC, NY 10541

BANK
W230183**BILL**
8392**TAX MAP NUMBER**
372000 44.13-2-44**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#: 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: 321,200
UNIFORM % OF VALUE: 0
LAND ASSESSMENT: 84,000
TOTAL ASSESSMENT: 321,200

PROPERTY OWNER:

OLIVER JAMES

OLIVER THERESA

8 COLLIER DRIVE EAST

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
COUNTY TAX	42,365,491	0.0	321,200.00	3.100336	995.83
TOWN TAX	22,948,369	0.0	321,200.00	4.924311	1,581.69
REED LIBRARY	275,170	0.0	321,200.00	0.218921	70.32
CARMEL REFUSE PAIL	0	0.0	1.00	244.06013	244.06
AMBULANCE #1	249,700	0.0	321,200.00	0.205802	66.10
CARMEL FIRE	241,281	0.0	321,200.00	1.071998	344.33
SEWER #2 O&M	0	0.0	1.00	215.0794	365.63
SEWER #2A CAP	0	0.0	0.00	130.9253	41.90
CARMEL WATER #2	945,200	0.0	321,200.00	1.170849	376.08

COLLECTION IS CLOSED**TOWN OF CARMEL - TOWN AND COUNTY - 2018**

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

RECEIVER'S STUB

BILL NUMBER: 8392
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:**\$4,085.94****AMOUNT ENCLOSED:****\$**☐ CHECK THIS BOX TO REQUEST A RECEIPT**RECEIVER STUB MUST BE RETURNED WITH PAYMENT**

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