

TOWN OF CARMEL - TOWN & COUNTY 2024

FISCAL YEAR: 1/1/2024 to 12/31/2024	WARRANT DATE: 12/19/2023	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**

9423

TAX MAP NUMBER

372000 76.8-1-1

TO PAY IN PERSON:

Carmel Town Hall

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

Sat 9:00 AM - 12:00 PM

1/6, 1/13, 1/20, 1/27 only

PROPERTY INFORMATION:

ACCOUNT#: 045730

DIMENSION: 1.56 Acres

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 125 Mclaughlin Dr

MUNICIPALITY: Carmel

SCHOOL: 372001 Mahopac Central

FULL MARKET VALUE: As of 7/1/22 686,400

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 104,500

TOTAL ASSESSMENT: 686,400

PROPERTY OWNER:

REING SCOTT

REING KEI

125 MCLAUGHLIN DR

MAHOPAC, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/24

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	46,212,312	-1.0	686,400.00	2.442536	1,676.56
TOWN TAX	25,424,387	2.7	686,400.00	4.127679	2,833.24
FIRE #2	2,120,000	1.7	686,400.00	0.751596	515.90
CARMEL REFUSE PAIL	0	0.0	1.00	453.1359	453.14

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/29/2023	01/31/2024	5,478.84		5,478.84
02/01/2024	02/29/2024	5,478.84	54.79	5,533.63
03/01/2024	03/31/2024	5,478.84	109.58	5,588.42

TOWN OF CARMEL - TOWN & COUNTY 2024

MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 125 MCLAUGHLIN DR

RECEIVER'S STUB**BILL NUMBER: 9423**

Tax Map: 372000 76.8-1-1

BANK:

REING SCOTT
REING KEI
125 MCLAUGHLIN DR
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:**\$5,478.84****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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