

MAKE CHECKS, DRAFTS, OR MONEY ORDERS PAYABLE TO:

CITY OF JOHNSTOWN
 PO BOX 160
 JOHNSTOWN NY 12095
 518-736-4017

2019 TAX BILL
 COUNTY OF FULTON
 CITY OF JOHNSTOWN

ACCOUNT NO.	PAGE NO.	ROLL SECT.	SEQUENCE NO.	BILL NO.
	1 OF 1	1	2450	002449
FISCAL YEAR		WARRANT DATED	BANK CODE	SWIS CODE
01/01/2019-12/31/2019		12/10/2018		170800
ESTIMATED STATE AID			SEE REVERSE SIDE FOR MORE INFORMATION AND ADDRESS CHANGE FORM	
CNTY 12,066,615				
FOR YOUR INFORMATION				

IN PERSON PAYMENT	CITY TREASURER'S OFFICE JOHNSTOWN CITY HALL MONDAY THROUGH FRIDAY 8:00AM - 4:00PM
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FORWARD THE BILL TO THE CITY TREASURER IF YOU NO LONGER OWN THE PROPERTY OR HAVE AN ESCROW ACCOUNT.

*170800 174.8-16-7 [002449] 2450

**Quinn Kevin
 Quinn Mari Jo
 16 E Clinton St
 Johnstown, NY 12095**

EXEMPTION	VALUE	TAX PURPOSE	FULL VALUE ESTIMATE

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	170800 174.8-16-7
LOCATION	12*1/2 E Clinton St
DIMENSIONS	FR FT 33 DEPTH: 165 ACRES: 0.13
SCHOOL DIST	Johnstown
PROPERTY CLASS	2 Family Res

THE ASSESSED VALUE OF THIS PROPERTY AS OF 07/01/2018 WAS: 14000
 THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 96 %
 THE ASSESSOR ESTIMATES THE FULL VALUE OF THIS PROPERTY AT: 14583
 YOU MAY BE ELIGIBLE FOR AN EXEMPTION ON FUTURE TAX BILLS, FOR INFO. CALL: 518-736-4015

LEVY DESCRIPTION	TOTAL TAX LEVY	PERCENT OF CHANGE FROM PRIOR YEAR	TAXABLE VALUE ADJUSTED BY ANY QUALIFIED EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
County Tax	1,098,468	17.1	14,000.00	2.440000	34.16
NYS Medicaid Mandate	1,805,269	0.0	14,000.00	4.010000	56.14
NYS Welfare Mandate	261,111	-20.3	14,000.00	.580000	8.12
NYS Mandates (Other)	765,326	-7.4	14,000.00	1.700000	23.80

PAYMENT SCHEDULE ON TOTAL TAX DUE				
IF PAID BY	01/31/2019	02/28/2019	04/01/2019	
INTEREST	0.00	1.22	2.44	
TOTAL DUE	122.22	123.44	124.66	

CUT ALONG THE DASHED LINE AND RETURN LOWER PORTION WITH PAYMENT

TOTAL TAX	122.22
DUE BY:	01/31/2019

TAXPAYER'S COPY



BILL NO: 002449

ACCOUNT NO. BANK CODE
 TAX MAP NO. 170800 174.8-16-7
 LOCATION 12*1/2 E Clinton St



DUE BY	AMOUNT
01/31/2019	122.22

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TAXES PAID BY CHECK ARE SUBJECT TO COLLECTION

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TOTAL DUE	122.22	123.44	124.66	

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IF RECEIPT REQUESTED, CHECK HERE

TAXES PAID BY	
REC'D BY & DATE	

RETURN THIS PORTION WITH PAYMENT