

2026 COUNTY/TOWN TAX BILL Receipt for Tax Bill

Tax Map ID: 5.-1-10.2 Fiscal Year: 1/01/2026 - 12/31/2026 Warrant Date: 1/01/2026 Bill Number: 000177

Mailing Address: Town of Delaware Tax Collector 104 Main Street, PO Box 129 Hortonville, NY 12745 Phone: 845/887-5250 x105 Email: delawaretownclerk@hvc.rr.com	Pay in person at: Leila McCullough, Tax Collector 104 Main Street Hortonville, NY 12745 Simon Claude 71 Tonjes Rd Callicoon, NY 12723	Collection Information: M-W 8:30 a.m. - 4:00 p.m. Th-F 8:30 a.m. - 12:00 p.m. Closed weekends and holidays.	Property Description and Location: Town: 482600 School: 484802 Location: 71 Tonjes Rd Class: 240 Roll sect: 1 Account Num: Mortgage Num: Front: 0.00 Depth: 0.00 Acres: 33.51 Bank: 0000000
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Property Taxpayer's Bill of Rights

The Assessor estimates that the FULL MARKET VALUE of this Property as of 7/1/2024 was \$632857. The Assessed value of this property as of 3/1/2025 was \$310100. The UNIFORM PERCENTAGE OF VALUE used to establish assessments was 49.00%. If you feel your assessment is inequitable, you have the right to seek a review. For further information please contact your assessor for the booklet How to File a Complaint. Please note that the period for filing complaints on the above assessment has passed. Estimated State Aid is \$29723123.

Exemption/Purpose	Value	Full Value

Levy Description	Taxable Value	Tax Rate	Tax Levy	% Change	Tax Amount
Medicaid	\$310,100.00	2.50462400	\$20,601,867.00	-0.40	\$776.68
NYS Welfare Mandates	\$310,100.00	1.76770900	\$14,540,346.00	3.90	\$548.17
Other NYS Mandates	\$310,100.00	2.95529200	\$24,308,851.00	12.90	\$916.44
County Levy	\$310,100.00	2.16682400	\$17,823,275.00	-4.50	\$671.93
Town to Highway	\$310,100.00	6.82803300	\$1,909,953.00	0.40	\$2,117.37
Ambulance dist #1	\$310,100.00	1.15576100	\$139,478.00	43.90	\$358.40
Jeffersonville fire	\$287,029.00	2.31156800	\$108,944.00	20.90	\$663.49
Hortonville fire	\$23,071.00	2.96900600	\$334,400.00	3.80	\$68.50

Total Tax: \$6,120.98

Date	Type	Payment	Penalty	Service Charge	Surcharge	Bad Check Fee	2nd Notice Fee	Misc	Tax Paid
1/22/2026	Payment	(\$3,060.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,060.48)
2/28/2026	Payment	(\$1,545.55)	(\$15.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,530.25)
3/23/2026	Payment	(\$1,562.85)	(\$30.61)	\$0.00	\$0.00	\$0.00	(\$2.00)	\$0.01	(\$1,530.25)

No balance due. \$0.00

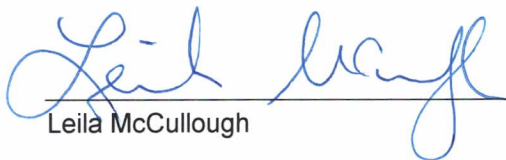
Receipt for Payment of Taxes

*** Checks Subject to Collection ***

Paid By:	Cash	Check	Credit	Check #	Date	Receipt	Reason
Simon Claude		(\$3,060.48)		910769583	01/22/2026	395	Payment
Simon Claude		(\$1,545.55)		915135827	02/28/2026	1840	Payment
Simon Claude		(\$1,562.85)		917017749	03/23/2026	1945	Payment

PAID
Checks Subject to Collections

MAR 23 2026
Delaware Town Tax Collector


Leila McCullough