

**MAHOPAC CENTRAL - SCHOOL 2025-26**

FISCAL YEAR: 7/1/2025 to 6/30/2026	WARRANT DATE: 8/14/2025	STATE AID: SCHL \$42,552,021
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**MAKE CHECKS PAYABLE TO:**

Kathleen Kraus, Tax Receiver  
P.O. BOX 887  
MAHOPAC, NY 10541

**BANK**

**BILL**

**TAX MAP NUMBER**

7363

372000 66.13-1-10

**TO PAY IN PERSON:**

Carmel Town Hall  
Mon-Fri 8:30 AM - 4:30 PM  
Sat 9:00 AM - 12:00 PM  
9/6, 9/13, 9/20, 9/27 only

**PROPERTY INFORMATION:**

ACCOUNT#: 267126  
DIMENSION: 325.00 X 375.00  
ROLL SECTION: 1 CLASS: 210 - 1 Family Res  
LOCATION: 216 Cherry Hill Rd  
MUNICIPALITY: Carmel  
SCHOOL: 372001 Mahopac Central  
FULL MARKET VALUE: As of 7/1/24 751,800  
UNIFORM % OF VALUE: 100  
LAND ASSESSMENT: 113,700  
TOTAL ASSESSMENT: 751,800

**PROPERTY OWNER:**

Sandoval Stephanie L  
Barros Franco L  
216 Cherry Hill Rd  
Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/26

**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	94,027,287	-1.1	751,800.00	17.608545	13,238.10
LIBRARY TAX	2,814,709	0.0	751,800.00	0.527027	396.22

**FULL PAYMENT OPTION**

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2025	09/30/2025	13,634.32		13,634.32
10/01/2025	10/31/2025	13,634.32	272.69	13,907.01

**MAHOPAC CENTRAL - SCHOOL 2025-26**

MUNICIPALITY: Carmel  
SCHOOL: 372001 MAHOPAC CENTRAL  
LOCATION: 216 CHERRY HILL RD

**RECEIVER'S STUB**

**BILL NUMBER: 7363**  
Tax Map: 372000 66.13-1-10  
BANK:

Sandoval Stephanie L  
Barros Franco L  
216 Cherry Hill Rd  
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:**  
**\$13,634.32**  
**AMOUNT ENCLOSED:**

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

Printed On: 04/27/2026 At: 12:04:56 AM