

MAHOPAC CENTRAL - SCHOOL 2024-2025

FISCAL YEAR: 7/1/2024 to 6/30/2025	WARRANT DATE: 8/22/2024	STATE AID: SCHL \$40,168,985
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MAKE CHECKS PAYABLE TO:

Kathleen Kraus, Tax Receiver

P.O. BOX 887

MAHOPAC, NY 10541

BANK
C230141**BILL**
3321**TAX MAP NUMBER**
372000 76.30-1-57**TO PAY IN PERSON:**

Carmel Town Hall

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

Sat 9:00 AM - 12:00 PM

9/7, 9/14, 9/21, 9/28 only

PROPERTY INFORMATION:

ACCOUNT#: 066560

DIMENSION: 120.00 X 100.00

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 107 Lakeview Dr

MUNICIPALITY: Carmel

SCHOOL: 372001 Mahopac Central

FULL MARKET VALUE: As of 7/1/23 447,900

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 70,800

TOTAL ASSESSMENT: 447,900

PROPERTY OWNER:

Gomez Edwin

Gomez Michelle

107 Lakeview Dr

Mahopac, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/25

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	95,027,287	0.2	447,900.00	18.918754	8,473.71
LIBRARY TAX	2,676,642	-0.1	447,900.00	0.560706	251.14

An estimated STAR check has been or will be mailed to you by the NYS Tax Department. Any overpayment or underpayment can be reconciled on your next tax return or STAR credit check.

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2024	09/30/2024	8,724.85		8,724.85
10/01/2024	10/31/2024	8,724.85	174.50	8,899.35

MAHOPAC CENTRAL - SCHOOL 2024-2025

MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 107 LAKEVIEW DR

RECEIVER'S STUB

Please consult the payment schedule above for any additional penalty you may owe. Please write your Bill Number on your check.

BILL NUMBER: 3321
Tax Map: 372000 76.30-1-57
BANK: C230141

TOTAL BASE TAX:**\$8,724.85****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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