

MAHOPAC CENTRAL - SCHOOL 2023-2024

FISCAL YEAR: 7/1/2023 to 6/30/2024	WARRANT DATE: 8/21/2023	STATE AID: SCHL \$37,076,643
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MAKE CHECKS PAYABLE TO:

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

BANK

BILL

TAX MAP NUMBER

4084

372000 76.19-1-37

TO PAY IN PERSON:

Carmel Town Hall
Mon-Fri 8:30 AM - 4:30 PM
Sat 9:00 AM - 12:00 PM
9/9, 9/16, 9/23 and 9/30 only

PROPERTY INFORMATION:

ACCOUNT#: 176805
DIMENSION: 136.00 X 140.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 18 Fox Hill Rd
MUNICIPALITY: Carmel
SCHOOL: 372001 Mahopac Central
FULL MARKET VALUE: As of 7/1/22 514,200
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 80,800
TOTAL ASSESSMENT: 514,200

PROPERTY OWNER:

JUREK JANUSZ
JUREK JOHN
18 FOX HILL RD
MAHOPAC, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	49,150	49,150	S

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	94,816,238	2.8	514,200.00	19.512851	10,033.51
LIBRARY TAX	2,814,709	0.0	514,200.00	0.579707	298.09
STAR Savings					-959.06

This year's STAR exemption benefit cannot exceed last year's benefit.

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
2nd Installment					
PAY TO COUNTY	09/01/2023 03/15/2024	4,686.27		187.45	4,873.72

MAHOPAC CENTRAL - SCHOOL 2023-2024

MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 18 FOX HILL RD

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: 4084
Tax Map: 372000 76.19-1-37
BANK:

TOTAL BASE TAX:
\$9,372.54
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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