

**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****BILL**

7353

**TAX MAP NUMBER**

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

9/7, 9/14, 9/21, 9/28 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 7/1/23 702,600

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 113,700

TOTAL ASSESSMENT: 702,600

**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: 07/15/25

**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	702,600.00	18.918754	13,292.32
LIBRARY TAX	2,676,642	-0.1	702,600.00	0.560706	393.95

**FULL PAYMENT OPTION**

Paid From	Paid To	Tax Amount	Penalty	Total Due
09/01/2024	09/30/2024	13,686.27		13,686.27
10/01/2024	10/31/2024	13,686.27	273.73	13,960.00

**MAHOPAC CENTRAL - SCHOOL 2024-2025**

MUNICIPALITY: Carmel

SCHOOL: 372001 MAHOPAC CENTRAL

LOCATION: 216 CHERRY HILL RD

**RECEIVER'S STUB****BILL NUMBER:****7353**

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:****\$13,686.27****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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