

TOWN OF CARMEL - TOWN & COUNTY 2026

FISCAL YEAR: 1/1/2026 to 12/31/2026	WARRANT DATE: 12/18/2025	STATE AID: CNTY \$140,362
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MAKE CHECKS PAYABLE TO:

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

BANK

BILL

TAX MAP NUMBER

9457

372000 76.8-1-1

TO PAY IN PERSON:

Carmel Town Hall
 Mon-Fri 8:30 AM - 4:30 PM
 Sat 9:00 AM - 12:00 PM
 1/10, 1/17, 1/24, 1/31 only

PROPERTY INFORMATION:

ACCOUNT#: 045730
 DIMENSION: 1.56 Acres
 ROLL SECTION: 1 CLASS: 210 - 1 Family Res
 LOCATION: 125 Mclaughlin Dr
 MUNICIPALITY: Carmel
 SCHOOL: 372001 Mahopac Central
 FULL MARKET VALUE: As of 7/1/24 771,100
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 115,000
 TOTAL ASSESSMENT: 771,100

PROPERTY OWNER:

REING SCOTT
 REING KEI
 125 MCLAUGHLIN DR
 MAHOPAC, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/26

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
COUNTY TAX	45,212,312	-2.2	771,100.00	2.139283	1,649.60
TOWN TAX	27,568,496	4.3	771,100.00	4.046224	3,120.04
FIRE #2	2,096,200	-1.1	771,100.00	0.673343	519.21
CARMEL REFUSE PAIL	0	0.0	1.00	459.113301	459.11

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
12/30/2025	01/31/2026	5,747.96			5,747.96
02/01/2026	02/28/2026	5,747.96	57.48		5,805.44
03/01/2026	03/31/2026	5,747.96	114.96	2.00	5,864.92

TOWN OF CARMEL - TOWN & COUNTY 2026

MUNICIPALITY: Carmel
 SCHOOL: 372001 MAHOPAC CENTRAL
 LOCATION: 125 MCLAUGHLIN DR

RECEIVER'S STUB

BILL NUMBER: 9457
 Tax Map: 372000 76.8-1-1
 BANK:

REING SCOTT
 REING KEI
 125 MCLAUGHLIN DR
 MAHOPAC, NY 10541

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

TOTAL BASE TAX:
\$5,747.96
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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