

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

6859

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
9/6, 9/13, 9/20, 9/27 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: 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	771,100.00	17.608545	13,577.95
LIBRARY TAX	2,814,709	0.0	771,100.00	0.527027	406.39

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
09/01/2025	09/30/2025	13,984.34		13,984.34
10/01/2025	10/31/2025	13,984.34	279.69	14,264.03

MAHOPAC CENTRAL - SCHOOL 2025-26

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

RECEIVER'S STUB

BILL NUMBER: 6859
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:
\$13,984.34
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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