

B-1

Office of the Receivers of Taxes

Town/Village of Harrison, New York

Report for the month of MAY 2021

To the Supervisor/Mayor of the Town/Village of Harrison:

Pursuant to the requirements of Section 23 of the Westchester County

Tax Law, I report in the appended statement the amount received by me as
Receiver of Taxes for the month specified above.

I also report for your information the taxes and assessments canceled or
Reduced by order of the Town/Village Board and all other corrections and
changes with respect to the taxes , assessments and tax liens upon the records
as maintained in this office.

Respectfully submitted,

Receiver of Taxes

TOWN/VILLAGE OF HARRISON
RECEIVER OF TAXES
MONTHLY REPORT FOR MAY 2021

DISTRIBUTIONS

2021 TOWN/VILLAGE		
FIRST HALF	189,719.32	
SECOND HALF	<u>182,479.86</u>	
		372,199.18
2021 COUNTY		3,395,930.29
2020-21 SCHOOL		
FIRST HALF	84,612.30	
SECOND HALF	<u>145,453.88</u>	
		230,066.18
2020 TOWN/VILLAGE		35,474.98
2020 COUNTY		25,702.90
BACK TAXES		
2018 LIEN	16,558.38	
2018 LIEN	25,559.35	
2019 LIEN	61,397.00	
2019 LIEN	31,506.25	
2019 LIEN	<u>5,006.31</u>	
		140,027.29
BOUNCED CHECK FEE		15.00
PENALTIES		<u>76,740.17</u>
TOTAL DISTRIBUTIONS		4,276,155.99

TOWN/VILLAGE OF HARRISON
RECEIVER OF TAXES
MONTHLY REPORT FOR MAY 2021

DATE	AMOUNT RECEIVED	BANK CREDITS
05/03/21	801,410.63	
05/04/21	1,364,708.06	673.04 0.06
05/05/21	71,049.66	
05/06/21	43,688.80	
05/10/21	434,729.47	4,799.80
05/11/21	161,253.46	0.11
05/12/21	43,975.65	
05/13/21	137,178.39	
05/14/21	226,808.02	
05/17/21	52,967.05	
05/18/21	99,976.45	0.51
05/19/21	75,045.80	
05/20/21	165,185.60	
05/21/21	109,060.27	
05/24/21	269,628.43	
05/26/21	1,230.79	
05/27/21	102,480.94	73.56
05/28/21	<u>121,325.60</u>	<u> </u>
	4,281,703.07	5,547.08

TO BE REFUNDED BY COMPTROLLER \$ 5,547.08

TOWN/VILLAGE OF HARRISON
RECEIVER OF TAXES
MONTHLY REPORT FOR APRIL 2021

UNPAID TAXES AS OF APRIL 2021

2021 TOWN/VILLAGE	26,838,708.27
2021 COUNTY	\$4,219,237.32
2020-21 SCHOOL	\$1,357,622.27
2020 COUNTY	\$219,672.99
2020 TOWN/VILLAGE	\$358,595.96

STATE OF NEW YORK)
)
COUNTY OF WESTCHESTER) ss.:

Michael Giordano, being duly sworn, deposes and says:

That, as required by section 23, Chapter 105 of the Laws of 1915,as
Amended, he did during the month covered by said report, duly deposit to
The credit of the Town/Village of Harrison, all taxes, assessment, penalties,
And monies as collected and received by him in a bank designated by the
Town/village Board and file with the Supervisor/Mayor deposit slips showing
The amount of such deposit.

That he did not during the month covered by said report, receive any
Fees or monies in connection with his office of the Receiver of Taxes of the
Town/Village of Harrison that were not deposited to the credit of the
Town/Village of Harrison daily as received.

That the foregoing is complete and is true and correct in every respect
And particular.

Michael Giordano
Receiver of Taxes

Sworn to before me this _____
Day of _____

Notary Public