

B-2

Office of the Receivers of Taxes  
Town/Village of Harrison, New York  
Report for the month of AUGUST 2017

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.

9-7-17

Respectfully submitted,  
*Mary Mori*  
Receiver of Taxes

RECEIVED

2017 SEP -7 P 12:19

TOWN CLERK  
HARRISON, NY

TOWN/VILLAGE OF HARRISON,NY  
MONTHLY REPORT FOR AUGUST 2017

DISTRIBUTIONS

2017 TOWN/VILLAGE		
FIRST HALF	264,128.49	
SECOND HALF	<u>377,045.00</u>	
		641,173.49
2017 COUNTY		432,655.19
2016-17 SCHOOL		
FIRST HALF	13,221.29	
SECOND HALF	<u>504,730.58</u>	
		517,951.87
2016 TOWN/VILLAGE		15,090.88
2016 COUNTY		11,080.40
PENALTIES		137,881.32
BACK TAXES		
2011 LIEN	1,549.41	
2013 LIEN	776.05	
2013 LIEN	1,427.93	
2014 LIEN	384.29	
2015 LIEN	635.06	
2015 LIEN	<u>36,691.44</u>	
		41,464.18
BOUNCED CHECKS FEE		<u>15.00</u>
TOTAL DISTRIBUTIONS		1,797,312.33

TOWN/VILLAGE OF HARRISON,NY  
MONTHLY REPORT FOR AUGUST 2017

DATE	AMOUNT RECEIVED	BOUNCED CHECKS	BANK CREDITS
08/08/17	87,574.18		
08/11/17	1,409,392.20		
08/15/17	61,677.49		
08/18/17	27,065.46		
08/23/17	137,796.28		
08/31/17	<u>73,806.72</u>	<u></u>	<u></u>
	1,797,312.33	-	-

TOWN/VILLAGE OF HARRISON,NY  
MONTHLY REPORT FOR AUGUST 2017

UNPAID TAXES AS OF AUGUST 2017

2017 TOWN/VILLAGE	\$626,542.52
2017 COUNTY	\$353,259.89
2016-17 SCHOOL	\$460,995.80
2016 COUNTY	\$76,540.73
2016 TOWN/VILLAGE	\$130,197.58

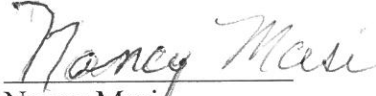
STATE OF NEW YORK                    )  
  )        ss.:  
COUNTY OF WESTCHESTER        )

Nancy Masi, being duly sworn, deposes and says:

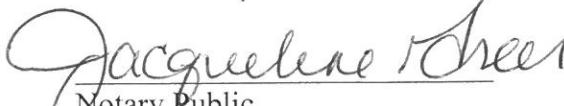
That , as required by section 23, Chapter 105 of the Laws of 1915,as  
Amended, she did during the month covered by said report, duly deposit to  
The credit of the Town/Village of Harrison, all taxes, assessment, penalties,  
And monies as collected and received by her in a bank designated by the  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

That she did not during the month covered by said report, receive any  
Fees or monies in connection with her 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.

  
Nancy Masi  
Receiver of Taxes

Sworn to before me this 7  
Day of Sept. 2017

  
Notary Public

**JACQUELINE A. GREER**  
Notary Public, State of New York  
No. 01GR6253743  
Qualified in Westchester County  
Commission Expires: 01/03/2020