

B-116

Office of the Receivers of Taxes
Town/Village of Harrison, New York
Report for the month of November 2012

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.

12-4-12

Respectfully submitted,
Nancy Mar
Receiver of Taxes

RECEIVED
2012 DEC -4 AM 11:05
TOWN CLERK
HARRISON, N.Y.

TOWN/VILLAGE OF HARRISON, NY
 MONTHLY REPORT FOR NOVEMBER 2012

DATE	AMOUNT RECEIVED	BOUNCED CHECKS	BANK CREDITS
11/1/12	66,527.24	7,818.22	
11/5/12	115,615.11	7,088.52	
11/8/12	81,543.35		
11/9/12	17,612.66		
11/13/12	157,161.84		250.00
11/14/12	30,550.25		250.00
11/15/12	19,221.09		
11/16/12	6,082.35		
11/19/12	43,822.27		250.00
11/20/12	68,368.12		
11/23/12	20,131.90		
11/27/12	160,707.79		
11/29/12	9,702.47		
11/30/12	<u>184,112.06</u>		
	981,158.50	14,906.74	750.00
	<u>-14,906.74</u>		
	<u>966,251.76</u>		

FORECLOSURE FEES TO BE TRANSFERRED FROM UNAPPLIED
 \$750.00

TOWN/VILLAGE OF HARRISON, NY
 MONTHLY REPORT FOR NOVEMBER 2012

DISTRIBUTIONS

2012 TOWN/VILLAGE		
FIRST HALF	29,413.22	
SECOND HALF	<u>39,214.46</u>	68,627.68
2012 COUNTY		50,720.88
2012-13 SCHOOL		
FIRST HALF	357,147.20	
SECOND HALF	<u>91,876.93</u>	449,024.13
BACK TAXES		
2009 LIEN	9,207.88	
2010 LIEN	15,267.82	
2011 LIEN	12,834.77	
2009 LIEN	19,365.43	
2010 LIEN	9,075.76	
2011 LIEN	14,249.60	
2010 LIEN	5,344.03	
2010 LIEN	17,838.27	
2010 LIEN	16,429.12	
2011 LIEN	18,961.61	
2010 LIEN	46,268.30	
2011 LIEN	48,712.82	
2010 LIEN	37,322.31	
2011 LIEN	<u>73,131.99</u>	344,009.71
2012 EXEMPTION VOIDS	711.79	
2011 EXEMPTION VOIDS	232.50	
PENALTIES		<u>52,175.07</u>
TOTAL DISTRIBUTIONS		965,501.76

TOWN/VILLAGE OF HARRISON, NY
MONTHLY REPORT FOR NOVEMBER 2012

UNPAID TAXES AS OF NOVEMBER 2012

2012 TOWN/VILLAGE \$325,926.06

2012 COUNTY \$227,477.32

2012-13 SCHOOL \$43,447,622.31

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

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.

Sworn to before me this 4th
Day of December 2012

Sandra A. Arcara
Notary Public
SANDRA A. ARCARA
Notary Public, State of New York
No. 01AR6181041
Qualified in Westchester County
Term Expires January 22, 2016

Nancy Masi
Nancy Masi
Receiver of Taxes