

George Latimer County Executive

October 28, 2021

Westchester County Board of Legislators 800 Michaelian Office Building White Plains, NY 10601

Members of the Board of Legislators:

Attached for your consideration is an Act which would authorize and direct the Commissioner of Finance to pay the Mortgage Tax Receipts, apportioned according to and as mandated by Section 261(3) of the New York State Tax Law, to the cities, town and villages listed in the attached report. The Mortgage Taxes received by the County Clerk during the period April 1, 2021 through September 30, 2021 totaled \$31,499,449.20.

Telephone: (914)995-2900

E-mail: ce@westchestergov.com

Very truly yours,

George Latimer County Executive

GL/MA/db Attachments



ACT NO. -2021

HONORABLE BOARD OF LEGISLATORS

THE COUNTY OF WESTCHESTER

Your Committee is in receipt of a communication from the County Executive

recommending the adoption of an Act authorizing and directing the Commissioner of

Finance of the County of Westchester to pay Mortgage Tax receipts to cities, towns and

villages. The Mortgage Taxes to be distributed to the cities, town and villages for the

period from April 1, 2021 through September 30, 2021 totals \$31,499,449.20 and will be

apportioned as prescribed in the attached report of the County Clerk and the

Commissioner of Finance in accordance with the requirements of Section 261(3) of the

New York State Tax Law.

Approval of this Act requires an affirmative vote by a majority of all members of the

Board of Legislators. After due consideration, your Committee recommends the

adoption of the attached Act.

Dated: White Plains, New York

2021

COMMITTEE ON BUDGET & APPROPRIATION

FISCAL IMPACT STATEMENT

SUBJECT: Mtge Tax Receipts to Cities, Towns & Villages

NO FISCAL IMPACT PROJECTED

| OPERATING BUDGET IMPACT (To be completed by operating department and reviewed by Budget Department) |
|---|
| A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts) |
| B) EXPENSES AND REVENUES |
| Total Current Year Cost \$ 0 |
| Total Current Year Revenue \$ 0 |
| Source of Funds (check one): Current Appropriations |
| ☐ Transfer of Existing Appropriations ☐ Additional Appropriations ☐ Other (explain) |
| Identify Accounts: |
| |
| Potential Related Operating Budget Expenses: Annual Amount \$ none |
| Describe: <u>711-5574</u> |
| |
| |
| |
| Potential Related Revenues: Annual Amount \$ |
| Describe: Pass Through |
| |
| |
| Anticipated Savings to County and/or Impact on Department Operations: |
| Current Year: None |
| <u>11010</u> |
| |
| |
| Next Four years: None |
| |
| |
| / |
| Prepared by: Mario Arena 10-28-21 Reviewed By: |
| PH |
| Title: Manager - Fiscal Ops Budget Director |
| Department: Finance |
| If you need more space, please attach additional sheets |

| 2020 FIXED-DO | LLA | R PARTIAL EXEMPT | 101 | NS ADDED BA | CK | (TO ADJUS | STED COUNTY TA | X | ABLE VALUE |
|------------------------|------|--------------------|-----|---------------|----|------------|----------------|----|-------------------|
| | F | EPORTED TAXABLE , | | | Γ | | VOLUNTEER | | ADJUSTED |
| MUNICIPALITY | | ASSESSED VALUE | | VETERANS | | CLERGY | FIRE COMPANIES | | TAXABLE VALUE |
| City of Mount Vernon | \$ | 147,125,656.00 | \$ | 238,084.00 | \$ | 43,500.00 | 0 | \$ | 147,407,240.00 |
| City of New Rochelle | \$ | 264,503,117.00 | \$ | 318,836.00 | \$ | 28,500.00 | - 0 | \$ | 264,850,453.00 |
| City of Peekskill | \$ | 63,587,281.00 | \$ | 42,210.00 | \$ | 7,500.00 | - 0 | \$ | 63,636,991.00 |
| City of Rye | \$ | 141,347,177.00 | \$ | 115,092.00 | \$ | 4,500.00 | <u>-</u> 0 | \$ | 141,466,769.00 |
| City of White Plains | \$ | 283,769,745.00 | \$ | 385,143.00 | \$ | 30,000.00 | ~ 0 | \$ | 284,184,888.00 |
| City of Yonkers | \$ | 460,210,993.00 | | 1,185,533 | \$ | 22,500.00 | 0 | \$ | 461,419,026.00 |
| Town of Bedford · | \$ | 592,144,304.00 | \$ | - | \$ | 1,500.00 | 0 | \$ | 592,145,804.00 |
| Town of Cortlandt | \$ | 109,479,604.00 | \$ | 478,192.00 | \$ | 12,000.00 | . 0 | \$ | 109,969,796.00 |
| Town of Eastchester | \$ | 101,251,074.00 | \$ | 322,515.00 | \$ | 10,500.00 | 0 | \$ | 101,584,089.00 |
| Town of Greenburgh | \$ | 20,800,512,109.00 | \$ | 41,177,415.00 | \$ | 22,500.00 | 0 | \$ | 20,841,712,024.00 |
| Town of Harrison | \$ | 127,305,082.00 | \$ | 202,600.00 | \$ | 1,500.00 | . 0 | \$ | 127,509,182.00 |
| Town of Lewisboro | \$ | 293,789,394.00 | \$ | 27,700.00 | \$ | 1,500.00 | № 0 | \$ | 293,818,594.00 |
| Town of Mamaroneck | \$ | . 9,763,319,062.00 | \$ | 13,216,870.00 | \$ | 1,500.00 | 0 | \$ | 9,776,537,432.00 |
| Town of Mount Kisco | \$ | 292,045,576.00 | \$ | • | \$ | 3,000.00 | 0 | \$ | 292,048,576.00 |
| Town of Mount Pleasant | \$ | 142,594,651.00 | \$ | 346,522.00 | \$ | 6,000.00 | 0 | \$ | 142,947,173.00 |
| Town of New Castle | \$ | 1,061,234,211.00 | \$ | | \$ | 1,500.00 | 0 | \$ | 1,061,235,711.00 |
| Town of North Castle | \$ | 121,297,134.00 | \$ | 70,000.00 | \$ | 1,500.00 | 0 | \$ | 121,368,634.00 |
| Town of North Salem | \$ | 1,396,428,749.00 | \$ | 45,790.00 | \$ | 1,500.00 | 0 | \$ | 1,396,476,039.00 |
| Town of Ossining | \$ | 5,185,008,083.00 | \$ | 3,996,516.00 | \$ | 10,500.00 | 0 | \$ | 5,189,015,099.00 |
| Town of Pelham | \$ | 3,498,415,734.00 | \$ | 2,017,883.00 | \$ | 1,500.00 | 0 | \$ | 3,500,435,117.00 |
| Town of Pound Ridge | \$. | 376,183,897.00 | \$ | 6,300.00 | \$ | - | 0 | \$ | 376,190,197.00 |
| Town of Rye | \$ | 8,255,501,837.00 | \$ | 13,410,590.00 | \$ | 6,000.00 | 0 | \$ | 8,268,918,427.00 |
| Town of Scarsdale | \$ | 8,968,328,380.00 | \$ | 16,697,431.00 | \$ | | 0 | \$ | 8,985,025,811.00 |
| Town of Somers | \$ | 499,914,793.00 | \$ | 24,658.00 | - | 1,500.00 | 0 | _ | 499,940,951.00 |
| Town of Yorktown | \$ | 130,105,169.00 | \$ | 507,541.00 | | 4,500.00 | - 0 | | 130,617,210.00 |
| TOTALS: | \$ | 63,075,402,812.00 | \$ | 94,833,421.00 | \$ | 225,000.00 | 0 | \$ | |

NOTE:

4.3

Chapter 280 of the Laws of 1985 requires that counties wishing to use equalization rates calculated by the then Office of Real Property Services add certain "fixed-dollar" exemptions back to stated taxable value when apportioning the county tax levy. Individual municipalities will, however, continue to use the stated taxable value to set the tax rate.

County of Westchester Mortgage Tax Allocation - Dept of Finance 4-01-21 to 9-30-21

| | | 2020 Taxable Assessed | 2020 Detail taxable Village/town | 12/15/2021 Tax to be | % | | 12/15/2021 | |
|--------------|------------------|-----------------------------|---|-------------------------|-----------------|----|---------------|-----|
| Town/City | Village | Value | Outside Breakdown | Distributed | of Distribution | 5. | Distribution | |
| Bedford | | 592,144,304 | | 946,264.34 | 1.000000 | \$ | 946,264.34 | |
| Cortlandt | | 109,479,604 | 81,753,094 | 1,351,002.13 | 0.873371 | \$ | 1,179,926.55 | |
| | Buchanan | | 6,929,805 | | 0.031649 | 5 | 42,757.65 | |
| | Croton | | 20,796,705 | | 0.094980 | \$ | 128,317.93 | |
| Eastchester | | 101,251,074 | 54,467,583 | 1,370,891.09 | 0.768973 | \$ | 1,054,178.05 | |
| | Bronxville | | 33,456,177 | | 0.165214 | \$ | 226,490.31 | |
| | Tuckahoe | | 13,327,314 | | 0.065813 | \$ | 90,222.73 | |
| Greenburgh | | 20,800,512,109 | 10,569,664,364 | 3,357,211.99 | 0.754072 | \$ | 2,531,580.28 | |
| - | Ardsley | | 1,128,629,782 | | 0.027130 | \$ | 91,080.68 | |
| | Dobbs Ferry | | 2,109,483,358 | | 0.050707 | \$ | 170,235.78 | |
| | Elmsford | | 1,003,198,598 | | 0.024115 | \$ | 80,958.35 | |
| | Hastings | | 1,930,570,667 | | 0.046407 | \$ | 155,797.49 | |
| | Irvington | | 1,903,248,506 | | 0.045750 | \$ | 153,592.58 | |
| | Tarrytown | | 2,155,716,834 | | 0.051819 | \$ | 173,966.83 | |
| Harrison | | 127,305,082 | | 1,321,269.59 | 0.500000 | \$ | 660,634.80 | |
| | Harrison | | | | 0.500000 | 5 | 660,634.80 | |
| Lewisboro | | 293,789,394 | | 679,365.66 | 1.000000 | \$ | 679,365.66 | |
| Mamaroneck | | 9,763,319,062 | 4,295,627,541 | 1,967,285.15 | 0.719988 | \$ | 1,416,421.85 | |
| | Larchmont | | 2,846,437,593 | | 0.145772 | \$ | 286,775.14 | |
| | Mamaroneck | | 2,621,253,928 | | 0.134240 | \$ | 264,088.16 | (1) |
| Mt. Kisco | | 292,045,576 | | 230,492.00 | 0.500000 | \$ | 115,246.00 | |
| | Mt. Kisco | | | | 0.500000 | \$ | 115,246.00 | |
| Mt. Pleasant | | 142,594,651 | 104,182,146 | 1,495,960.07 | 0.865309 | \$ | 1,294,467.33 | |
| | Briardiff Manor | | 2,543,818 | | 0.008920 | \$ | 13,343.59 | (2) |
| | Pleasantville | | 20,050,779 | | 0.070307 | \$ | 105,176.33 | |
| | Sleepy Hollow | | 15,817,908 | | 0.055465 | \$ | 82,972.81 | |
| Mt. Vemon | | 147,125,656 | | 1,008,261.23 | 1.000000 | \$ | 1,008,261.23 | |
| New Castle | | 1,061,234,211 | | 1,232,397.38 | 1.000000 | \$ | 1,232,397.38 | |
| New Rochelle | | 264,503,117 | | 1,718,628.58 | 1.000000 | \$ | 1,718,628.58 | |
| No. Castle | | 121,297,134 | | 1,009,961.25 | 1.000000 | \$ | 1,009,961.25 | |
| No. Salem | | 1,396,428,749 | | 209,113.01 | 1.000000 | \$ | 209,113.01 | |
| Ossining | | 5,185,008,083 | 989,355,839 | 874,320.72 | 0.595405 | \$ | 520,575.30 | |
| | Briarcliff Manor | | 1,982,748,285 | | 0.191200 | \$ | 167,170.22 | (2) |
| | Ossining | | 2,212,903,959 | | 0.213394 | \$ | 186,575.19 | |
| Peekskill | | 63,587,281 | | 405,091.06 | 1.000000 | \$ | 405,091.06 | |
| Pelham | | 3,498,415,734 | | 821,194.75 | 0.500000 | \$ | 410,597.38 | |
| | Petham | | 1,568,797,572 | | 0.224215 | \$ | 184,124.53 | |
| | Pelham Manor | | 1,929,618,162 | | 0.275785 | 5 | 226,472.84 | |
| Pound Ridge | | 376,183,897 | | 362,456.76 | 1.000000 | \$ | 362,456.76 | |
| Rye City | | 141,347,177 | | 1,490,742.72 | 1.000000 | \$ | 1,490,742.72 | |
| Rye Town | | 8,255,501,837 | | 1,346,925.89 | 0.500000 | \$ | 673,462.95 | |
| | Mamaroneck | | 1,779,713,215 | | 0.107790 | \$ | 145,184.50 | (1) |
| | Port Chester | | 3,410,035,832 | | 0.206531 | \$ | 278,182.09 | |
| | Rye Brook | | 3,065,752,790 | | 0.185679 | \$ | 250,096.35 | |
| Scarsdale | | 8,968,328,380 | | 1,831,962.33 | 0.500000 | \$ | 915,981.17 | |
| | Scarsdale | | | | 0.500000 | 5 | 915,981.17 | |
| Somers | | 499,914,793 | | 748,462.88 | 1.000000 | \$ | 748,462.88 | |
| White Plains | | 283,769,745 | | 1,245,079.85 | 1.000000 | \$ | 1,245,079.85 | |
| Yonkers | | 460,210,993 | | 3,209,000.34 | 1.000000 | \$ | 3,209,000.34 | |
| Yorktown | | 130,105,169 | | 1,266,108.43 | 1.000000 | \$ | 1,266,108.43 | |
| | _ | | | | | _ | | |
| | - | 63,075,402,812.00 | 47,856,082,154.00 | 31,499,449.20 | | \$ | 31,499,449.20 | - |
| | | 63,075,402,812.00 | | 31,499,449.20 | | | | |

(1) (2) combined payments

| M | UNICIPALITY | TAXABLE |
|---------------------------|---------------------|---------------------|
| TOWN | VILLAGE | ASSESSED VALUE (\$) |
| Cortlandt | Buchänan | 6,929,805 |
| | Croton | 20,796,705 |
| | Unincorporated Area | 81,753,094 |
| Eastchester | Bronxville | 33,456,177 |
| | Tuckahoe | 13,327,314 |
| <u> </u> | Unincorporated Area | 54,467,583 |
| Greenburgh | Ardsley | 1,128,629,782 |
| | Dobbs Ferry | 2,109,483,358 |
| the state of the state of | Elmsford | 1,003,198,598 |
| 4, | Hastings | 1,930,570,667 |
| , | Irvington | 1,903,248,506 |
| | Tarrytown | 2,155,716,834 |
| | Unincorporated Area | 10,569,664,364 |
| Mamaroneck | Larchmont | 2,846,437,593 |
| | Mamaroneck | 2,621,253,928 |
| | Unincorporated Area | 4,295,627,541 |
| Mt. Pleasant | Briarcliff Manor | 2,543,818 |
| | Pleasantville | 20,050,779 |
| | Sleepy Hollow | 15,817,908 |
| * | Unincorporated Area | 104,182,146 |
| Ossining | Briarcliff Manor | 1,982,748,285 |
| | Ossining | 2,212,903,959 |
| | Unincorporated Area | 989,355,839 |
| Pelham | Pelham | 1,568,797,572 |
| | Pelham Manor | 1,929,618,162 |
| Rye Town | Mamaroneck | 1,779,713,215 |
| | Port Chester | 3,410,035,832 |

NOTE:

(1) Harrison, Mt. Kisco and Scarsdale are coterminous town/villages; therefore, there is no village/town outside breakdown for these municipalities.

Rye Brook

(2) Unincorporated area represents area outside villages. Pelham and Rye Town do not have unincorporated areas.

3,065,752,790

AU-202 (1/88)

DISTRIBUTION STATEMENT

(Columns I through 5)

2 were prechased for strotting yet concerning real property to and deductions to make adjustments and material groups are CREDIT STATEMENT

(Column 6)

The relation to the not some due such ten destrict for who the Peterd of Supercours she black the transmit or transmit

| 1 | 2 | _ 3 | | 5 | 6 |
|---------------------|-----------------|------------|-------------|---|--|
| Tax districts | Taxes collected | *Additions | *Deductions | Amount of Taxes Collected as adjusted and corrected | Net Amount due each tax district |
| BEDFORD | 951,487.21 | | | 951,487.21 | 946,264.34 |
| CORTLANDT | 1,358,458,94 | | | 1,358,458.94 | 1,351,002.13 |
| EASTCHESTER | 1,378,457.68 | | | 1,378,457.68 | 1,370,891.09 |
| GREENBURGH | 3,375,742.01 | | | 3,375,742.01 | 3,357,211 99 |
| HARRISON | 1,328,562,29 | | - 16 | 1,328,562 29 | 1,321,269 59 |
| LEWISBORO | 683,115.40 | | | 683,115.40 | 679,365 66 |
| MAMARONECK | 1,978,143.52 | | · · | 1,978,143 52 | 1,967,285,15 |
| MT. KISCO | 231,764 19 | | | 231,764 19 | 230,492.00 |
| MT. PLEASANT | 1,504,216.97 | | | 1,504,216.97 | 1,495,960 07 |
| MT. VERNON | 1,013.826.29 | | | 1,013,826,29 | 1,008,261.23 |
| NEW CASTLE | 1,239,199.56 | | | 1,239,199,56 | 1,232,397.38 |
| NEW ROCHELLE | 1,728,114.49 | | | 1,728,114.49 | 1,718,628.58 |
| NORTH CASTLE | 1,015,535.70 | | | 1,015,535.70 | 1,009,961.25 |
| NORTH SALEM | 210,267.20 | | | 210,267.20 | 209,113.01 |
| OSSINING | 879,146.50 | | | 879,146.50 | 874,320.72 |
| PEEKSKILL | 407,326.95 | | | 407,326.95 | 405,091.06 |
| PELHAM | 825,727 31 | | | 825,727.31 | B21,194.75 |
| POUND RIDGE | 364,457.33 | | * | 364,457.33 | 362,456 76 |
| RYECITY | 1,498,970 83 | ** | | 1,498,970 83 | 1,490,742.72 |
| RYE TOWN | 1,357,614.41 | | 3,254.21 | 1,354,360.20 | 1,346,925 89 |
| SCARSDALE | 1,842,073.79 | | | 1,842,073.79 | 1,831,962.33 |
| SOMERS | 752,594.00 | | | 752,594.00 | 748,462.88 |
| WHITE PLAINS | 1,251,952.03 | | | 1,251,952 03 | 1,245,079 85 |
| YONKERS | 3,226,712.31 | | | 3,226,712.31 | 3,209,000.34 |
| YORKTOWN | 1,273,096.67 | | | 1,273,096.67 | 1,266,108.43 |
| Total tax districts | | | | | |
| Totals | 31,676,563.58 | \$0.00 | 3,254,21 | 31,673,309.37 | 31,499,449.20 |

^{*}see refund, adjustment and special adjustment orders of Commissioner of Taxation and Finance, case numbers.





NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT COUNTY OF WESTCHESTER FOR THE PERIOD CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11

04/01/2021 THROUGH 09/30/2021

| Months | | BASI | C TAX DISTRI | BUTED | | | TREASURE | 3 | | ALL OTHER | AXES DISTRI | BUTED | |
|------------------|----------------------------------|--|--|-----------------------------------|---|---|--|---|------------------------------|--|-------------------------------------|-----------------------------------|---------------------|
| | Besic tar collected | 2 Interest received by recenting afficer | 3 Recording officer's expense | 4 Referês ar adjuntments | 5 Amount pand tremurer (Col 1 + Col 2 - Col 3 - Col 4) | & Interest received by treaturer | 7 Transmer's espense | B Tear districts share (Cot 5 + Cot 6 - Cot 7) | 9 Local tas | 10 Additional tax | 11 Special assistance fund | 12 Special adds and test | 13 County Tax |
| Apr-21 | \$4,797,436.78 | \$1,309.35 | \$30,082 77 | \$0.00] | \$4,768,663.36 | | I | | \$526,266 77 | \$3,088,669,13 | \$2,069,801 22 | \$257,703 36 | \$2 185 DO |
| May-21 | \$4,427,865 00 | \$1,446.52 | \$29,820 55 | \$0.00 | \$4,399,490 97 | | <u>. </u> | <u> </u> | \$414,980.13 | | \$1,933,944.60 | | \$2,199,74 |
| Jun-21 | \$5,251,408 50 | \$1,123 37 | \$30,668.39 | (\$3,254.21) | \$5,218,609 27 | | | | \$598,819.03 | - Committee of the comm | \$2,347,986 74 | \$196,046 91 | |
| Jul-21 | \$6,044,217 15 | \$889.43 | \$31,009 12 | \$0.00 | \$6,014,097 46 | | | | \$507,854.67 | \$3,549,715.70 | \$2,715,990 01 | \$216,541 60 | |
| AMMOND STEEDS | | | | | | | | | | | | | \$3,007,048 |
| Aug-21 | \$5,827,171.00 | \$960.28 | \$30,051.66 | \$0.00 | \$5,798,079.62 | | | | \$581,874,84 | \$3,839,621 34 | \$2,570,715 98 | \$248,610 55 | |
| Aug-21 Sep-21 | \$5,827,171.00 \$5,328,465,15 | \$960.28 \$883.07 | \$30,051.66 \$28,839.70 | \$0.00 | \$5,798,079 62 \$5,300,508 52 | | | | \$581,874.84 \$586,454.11 | | \$2,570,715 98 \$2,223,197.80 | \$248,610 55 \$362,692.53 | \$2,899,039 |

Recording Officer

Treasurer

| 11 12 12 12 12 12 12 12 | Town/City Villace | Macs | | | | | | | | 1000 | | | | | | | | | | |
|--|-------------------|---|---|--------------------|-------------------|-------------------|--|---------------|--|-------------------|-----------------|-----------------|---------------------------------------|---|---------------------------------------|-----------------|-----------------------------|-----------------|--------------|----------------|
| Column C | | | 12 Mm | 12 Mth | 1202 | 2020 | 2019 | 2018 | December 6 Mith | December 6 Men | December | December | December | December | June | June | June . | June | 6 Men | 6 kg |
| Company Comp | | | 2021 14 2020 | 2021 vs 2020 | 12 Mm | 12 Men | 12 Mm | | | | 200 | The state of | D MCI | - 10 | | 9 790 | 9 7 9 | 6 Meh | June | Jume |
| Company Comp | puo | | 8 4,09 | | | 1,148,044.54 \$ | \$ 614.474.49 \$ | - | 10 10 10 | 281.670.59 \$ | 046 264 34 | Dec 20 | Dec-19 | | ٠ واع | 2021 vs 2020 | 2021 | 0000 | 8102 | 2018 |
| Communication Communicatii Communication Communication Communication Communication | | 000000000000000000000000000000000000000 | 20% | 627,578.86 | \$ 2,311,746.74 1 | 1,484,167.65 | \$ 1,296,102.11 \$ | 1,130,648.85 | 8 %99 | 462,732.07 \$ | 1,179,926.55 | \$ 717.194.48 | 782 668 79 | 580 178.24 | 48% | 764 646 70 e | 000007-78 | 463,450 / 8 | 450,000,00 | 300.474.83 |
| The control of the | - (| Buchanan | 26% | 30,019.61 | 89,772.04 | \$ 53,752.43 \$ | \$ 46,926.14 \$ | 41,828 53 | 65% \$ | 16,762.06 \$ | \$ 42,757.05 | \$ 25 874 70 | 27.570.33 | 21 058 78 | 488 | 1323675 * | 4 06170 | 100,873.41 | 200,421.22 | \$ 501,472.5 |
| Part | - | Croton | 20% | 80,540,35 | \$ 251,404.26 | 1 160,854.92 \$ | \$ 140,764.04 \$ | 123,935,15 | 8 %99 | 50,588.01 | 128,317.83 | 77.729.92 | 82,703,07 | 62 386 79 | 100 | 30.000.34 | 9 52 990 153 | 001111111 | 19.000,91 | 20,711.77 |
| | 200 | brondle | 15% 5 | 300,5/6.79 | 1,966,08857 | 1,659,52178 1 | 1,120,654,33 \$ | 1,306,743.91 | \$ %00 | 203,316.06 \$ | 1,054,178.05 | \$ 750,061.09 | 724,450.75 | 601,175 93 | 1% 8 | 13,260.73 \$ | 011 020 52 | 309 650 70 | 30,001.01 | 01 CHC 10 6 |
| Company Column | - | Turk oben | 2000 | 00,100,00 | 422,416.56 | 107,25077 | 241,23100 \$ | 279,556 64 | 38% | 62,6607.02 \$ | \$ 226,490.31 | 163,793,29 | 155,916.78 | 126,415.29 | 1% \$ | 2.468.78 \$ | 105 078 76 \$ | 193.457.48 | M 34.28 | 5 151 141 35 |
| Markey M | | | 40% s | 5 67 177 77 1 13 1 | 106,270,22 | 140,40847 | 6 06,213.26 \$ | 110,879,15 | * ** | 25,806 61 \$ | \$ 50,222,03 | 1 64,416.11 | 61,539.85 | 50,932.71 | 35 | 1,006.14 | 78.047.50 \$ | 76.062.36 | 336731 | 50 046 44 |
| Control Cont | | Indefen | 2 36.3 | 2 20 200 TO | 4,047,000 54 | 1 Z.976,136.Z7 S | 3,732,645.24 \$ | 3,365,216 65 | 63% S | 8 05 920 080 | \$ 2,531,580.28 | \$ 1,551,503.78 | 2,306,114.21 | 1,739,840 05 | 8 %08 | 801,423.92 | 2 316 076 41 \$ | 1 424 652 49 | 1 426 531 03 | \$ 1545 376 00 |
| Friend Control Contr | | John Ferry | 6 420 | 02 CA 447 9C | 1/4,40500 3 | 107,252.75 | 136,627,90 \$ | 121,681.43 | 8.7% | 35,116.48 \$ | \$ 91,080.66 | \$ 55,984.20 | 83,784 OH | 62,538 45 | 62% \$ | 31,938.77 \$ | 8 22/22/38 | 5136656 | 51833.86 | \$ 50 142 97 |
| | e U | Imelor | 2 208 | 4202171 | 20 DOW, C25 | 0007700 | 244,422,22 \$ | 216,023,30 | 2 × × × | 66,372.02 \$ | 170,235.78 | 103,863.76 | 151,009 68 | 111,025.68 | 6.0% \$ | 50,372.41 \$ | 155,744.25 \$ | 86.371.84 | 9041254 | \$ 104 907 67 |
| | 1 | destinue | ***** | 4 17 716 11 | a caccane | 5 17 CON 18 4 | 112,040.13 | 102,801.00 | 200 | 33,021,65 | \$ 60,968.36 | 1 47,936.51 | 69,715,23 | 52,836.15 | 60% \$ | 30,049.47 \$ | 74,066,67 | 4401721 | 43 124 00 | S 49 966 50 |
| Fig. | . 1 | - Company | e di yeu | 9 17 010 000 | 2577700 | 18739641 8 | 228,131,21 | 204,388.20 | * * * * * * * * * * * * * * * * * * * | 80,086,00 \$ | 155,787,49 | \$ 96,711.40 | 140,944.72 | 105,045 79 | \$ %29 | 54,649 02 \$ | 142,535,00 | 87 886 81 | 87 156 49 | \$ 00 342.41 |
| Hearth Control Contr | - | ATTACHED | 2 2 2 | 26.263.06 | 23721777 | 104.2.WW 2 | 230,561,30 \$ | 208,113.36 | 80% | 57,546.20 \$ | 153,582,58 | \$ 96,046.38 | 142,446.08 | 106,960.34 | 59% \$ | 52,324.22 \$ | 140,517,83 \$ | 88.193.60 | BB.115.22 | 10 (51 HD1 8 |
| Harmon H | | | 58% | 465 178 00 6 | 1 364 777 48 | 200,471,40 | # C1.019.907 | 722,463 82 | 818 | 80,174.54 \$ | 173,966.83 | 1 107,702.29 | 160,272.64 | 119,475,22 | 61% 5 | 60,178.52 \$ | 159,157,69 \$ | 96.979.17 | 6 09 142 49 | \$ 112,088.40 |
| Part | 0.000 | laminon | 5.6% | 465 338 09 \$ | 1 264 772 48 \$ | 7007417 | 2 00 00 00 00 00 00 00 00 00 00 00 00 00 | 00 017 19 OF | | 248,629.65 | 680,634.80 | 411,900 85 | 411,875.00 | 340,245 60 | \$ 1,05 | 216,702.15 \$ | 604,137.67 | 387,436.52 | 585,701.59 | \$ 306,973.49 |
| Part | | | 80% | 565 381 75 \$ | 1317 179771 \$ | 731 647 06 6 | 407 661 84 6 | W W 7 1 10 00 | 2 200 | 246,650,60 | 000,624,80 | 411,996 65 | 411,875.00 | 340,245 60 | 26% \$ | 216,702.15 \$ | \$ 79.157.67 | 387,436.52 | 565,201.50 | \$ 306,973 49 |
| | roneck | | 59% \$ | 654 360 43 \$ | 2 300 532 64 \$ | 144617221 \$ | 124705043 6 | 4 277 406 819 | # NO.2 | 230,103,00 | 079,360,00 | 441,262.61 | 269,343.01 | 313,226.87 | 120% \$ | 347,278.70 \$ | 637,664.05 \$ | 290,385.35 | 526,317,83 | \$ 260,128.78 |
| Maintenances 18th 112,000 15,00 | 3 | archmont | 59% \$ | 173,677,61 \$ | 465 776 19 \$ | 202 000 5.8 \$ | 252 6073 70 \$ | 263 763 01 | 4 MOS | 06 672 24 | 20175-016-1 | 546,981.66 | 529,004.51 | 777,769,80 | 77% S | 384,920.26 \$ | 884,110.70 \$ | 400,100.53 | 417,365.02 | \$ 459,706.02 |
| 11 12 12 12 12 12 13 13 | 2 | famanoneck | 5 %85 | 150,241.33 \$ | 428,928.31 \$ | 269,686,98 | 231.392.46 \$ | 231 978 07 | 200 | 87 401 68 C | 264 000 48 6 | 191 271 63 | 100,US/ 422 | 19 808 GC1 | 20% | 78,174,30 \$ | \$ 50,100,071 | 100,826.75 | 80 975 19 | \$ 93,744.28 |
| Fig. 19,000 Str. 19,00 | | | 81% \$ | 118,206 48 \$ | 263,469.00 \$ | 145,261.55 \$ | 166.158.51 \$ | 143,975,84 | 100 | 27 911 87 \$ | 115 248 00 6 | 07.040.20 | C C C C C C C C C C C C C C C C C C C | 45,001.40 | 2000 | 71,74945 \$ | 164 640 15 \$ | 93,090.70 | 77,446 71 | \$ 96,174.67 |
| Procession Pro | ≂. | Al. Kesco | 81% \$ | 119,206.48 \$ | 263,468 03 \$ | 145,261.55 \$ | 166,156.51 \$ | 143,975.84 | 32% \$ | 27,911.87 | 11524600 \$ | 27.77.68 | 60.368.43 | 80 57 89 | 20% S | 20 107 00 | 148,ZZZ 03 | 57,927.41 | 90'000'99 | 87.600.78 |
| Transport Tran | | | 200 | 1,115,984.49 \$ | 2,745,050.70 \$ | 1,629,066.21 \$ | 2,024,241.72 \$ | 1,503,021.04 | 34% \$ | 327,845.43 \$ | 1,294,467,33 s | 966 621 90 | 1 439 326 36 | 820 855 30 | 19% | 786 170 06 6 | 4 450 587 27 6 | 27,424,41 | 90,000,00 | 75,639.78 |
| Second Control Contr | o ć | Mercan | 5 | 11,694,12 | 28,296 46 \$ | 16,602.34 \$ | \$ 20,618.81 \$ | 15,264.15 | 36% \$ | 3,482.44 \$ | 13,343.50 | 9,651.15 | 14,660 90 | 0.392.23 | 121% \$ | 8201.68 | 14 052 86 \$ | R 751 18 | 5.057.00 | 487.00 |
| 17.5 17.2002 1.00071 1.00073 1.20072 1.20072 | L U. | Special Holland | | 23.44.02 | 223(03/20 \$ | 130,402.58 \$ | 150,184,80 \$ | 114,964.53 | 30% | 27,747.22 \$ | 105,178.33 \$ | 17,429.01 | 113,173.29 | 63,207,46 | \$ %221 | 64,797,30 \$ | 117,860.86 \$ | 53.063.57 | 45 901 51 | 51.757.03 |
| ## 55% 121,201 1,587,102 | | | 10% | 160 084 77 \$ | 1 878 150.80 | 1 668 176 17 6 | 6 67,116,621 | 96,007,50 | # P. | 22,302.90 | 62,972.81 | 8 60,579.85 | 89,102.24 | 48,651.65 | 124% \$ | 51,463 03 \$ | \$ 92,079.54 | 41,516.52 | 36,209 49 | 40,001,90 |
| 55% \$177,6412 \$18720625 \$2482071 \$177,0412 \$178,0412 | stle | | 63% \$ | 817,528 47 \$ | 2 116 327 01 5 | 1 208 798 54 \$ | S 25 778 54 S | 1 148 047 50 | 4 4 4 4 4 | 400 047 18 8 | 2 102 2001 | 643,996.13 | 723,703.36 | 672,952.51 | S 301- | (104.281.38) \$ | 829,898.66 \$ | 1,024,180.04 | 659,620.94 | 5 978,446.28 |
| 50% | chelle | | 55% \$ | 1,327,486.71 \$ | 3,720,004.55 \$ | 2,401,607.84 \$ | 2,512,995,07 \$ | 2.149.880.77 | 20% | 476 190 20 5 | 1 718 678 58 | 1 247,430,00 | 627,087,050 e 604 non 16 | 667,307,50 | 55 | 416,561.00 \$ | 8 623,629 63 \$ | 467,368.54 | 360,678 69 | 8 360,645.94 |
| Colored Colo | 읡 | | \$ \$609 | 551,851.24 \$ | 1,663,525,36 \$ | 1,111,674.11 \$ | 797,509 60 \$ | 822,854.55 | or of | 362,026,98 | 1 000 961 25 | 867 074 97 | 627 487 26 | 456 958 22 | 0 877 | S 16062160 | 2,010,465.07 | 1,159,169.46 | 1,009,686,32 | 1,045,304,22 |
| Philadel | 6 | | 30% \$ | 124,607,24 \$ | 441,571.72 \$ | 316,674 46 \$ | 187,949.34 \$ | 162,938 43 | 43% S | 62.451.38 \$ | 200 113 01 | TAR BRIDE | 104 500 DA | 114 074 00 | | 8 07 570 90 | \$ 01.564.10 | 453,739.84 | 270,048.34 | 1 367,000 B3 |
| Colored Colo | | | 40% | 297,102.12 \$ | 1,045,646.56 \$ | 748,546.44 \$ | 583,514 93 \$ | 660,906.74 | 27% \$ | 111,858 69 \$ | 520,575,30 | 408 718 61 | 354 521 60 | 381 387 14 | 8 M | 186 245 43 6 | 8 1/ 069/252 | 170,212.05 | 63,359.30 | 68,101.45 |
| 1475 3 14/10/2015 5 334/10/2015 5 12/2010 0 5 500/663 0 5 500/663 0 5 500/663 0 5 500/663 0 5 500/663 0 5 500/663 0 5 500/663 0 5 50 | as c | raical | 30% | 2,904.40 | 335,784.85 \$ | 242,880 46 \$ | 106,256 88 \$ | 211,646 41 | 20% \$ | 34,553.52 \$ | 167,170.22 \$ | 122,616,71 | 113,162,66 | 122,134,06 | 5.3% | 58 350 86 | SCOULTE S | 330,627,83 | 71 004 71 | 279,519.60 |
| Political String | | Transa. | 4534 | 109,850.12 \$ | 374,762.48 \$ | 264,812.35 | 208,923 88 \$ | 234,928.71 | 20% \$ | 41,983.32 \$ | 186,575,19 \$ | 144,591.86 | 126,934.28 | 135,589 49 | 57% \$ | 67,966.60 \$ | 186.167.27 \$ | 12022047 | R1 040 67 | 00 340 33 |
| Political Design of Strategies 1 (14,444-2) 13,4444-2) 14,444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,4444-2) 14,444-2) 14,4444-2) 14,444-2) | i | | 8 76 8 | 200 Jan 275 | 215,410,61 | 200,040,70 \$ | 578,600,90 | 512,003 32 | 20% | 166,713.80 \$ | 405,001.08 \$ | 238,317.26 | 272,853.67 | 236,005 66 | 30% \$ | 96,196 60 \$ | 425,865.24 \$ | 327.668 44 | 305 777 23 | 278 087 67 |
| Perform Mainor 63% 5 1790-625 5 304-100-10 5 170-00-25 5 100-00-25 | | media | 84% \$ | 146 320 00 8 | TOBINGS! | 174 484 71 C | 424,108.00 \$ | 372,662 03 | *** | 180,800,93 | 410,587,38 \$ | 249,793.45 | 277,986.21 | 227, 144, 92 | 117% \$ | 164,576,34 \$ | 304,822.24 \$ | 140,245.90 | 146 122 74 | 145,537 12 |
| 948 5.4% \$ 228 602 6 \$ 182,100 5 \$ 143,012 10 \$ 303,455 10 \$ 304,512 10 \$ 303,455 10 \$ 304,512 1 | ۵ | eftern Manor | 83% \$ | 179.048.25 | 304 603 38 \$ | 215 555 13 \$ | 274.452.60 | 206 417 78 | 4 37 | 12,318,30 \$ | 164,124,53 | 111,745.17 | 124,311,97 | 101,336,38 | 116% \$ | 73,962.85 \$ | 130,001.70 \$ | 62,739.04 | 66,344.27 | 64,929 69 |
| 45% 5 067 145 D 1 2 400 275 S 2 400 275 S 2 198 1000 S 2 | 3 | | 54% \$ | 239.602.62 | 681,615.50 \$ | 443.012.76 \$ | 303 455 03 \$ | 236 758 51 | | 38 345 84 C | 240,414.04 | 138,048.27 | 153,674.23 | 125,806,54 | 117% 8 | 80,623.69 | 188,130.54 | 77,508 85 \$ | 60,778 46 | 80,607.22 |
| 45% 3 700.6170 3 12.81.010 4 5 617.6256 5 755.0754 1 5 607.560 1 30% 3 100.1014 5 617.6256 5 755.0754 6 71.050 1 100.1014 5 617.6256 5 755.0754 6 71.050 1 100.1014 5 75.0755 6 75.0755 6 75.0755 7 707.502 5 707.502 1 | | | 36% \$ | 667,145,01 \$ | 2,406,375.30 \$ | 1,739,230,29 \$ | 2,168,000,50 \$ | 1,622,742,88 | 37% | 402 138 91 8 | 1 490 742 72 6 | 1 Den 204 21 | 21.001,011 | 22.118,041 | \$ 10. | 180,240,27 | 319,159.62 \$ | 156,918.55 | 102,696.01 | 104,647.29 |
| Harmonek 42% 17.1105 165.50000 5 165.50000 5 165.104.50 5 165.104.50 5 165.104.50 5 165.104.50 5 165.104.50 5 165.104.50 5 165.50000 5 165.104.50 5 165.104.50 5 165.50000 5 17.471.50 5 1 | _ | | 45% \$ | 380,617,63 \$ | 1,218,170.48 \$ | 837,552.85 \$ | 756,075 41 \$ | 937,550.11 | 30% | 190 160 41 \$ | 673 462 95 | 487 307 64 | 700 K/N 26 | F. C. S. C. | # # # # # # # # # # # # # # # # # # # | \$ 01.000,000 | 915,622,58 \$ | 650,624,48 | 1,134,061.25 | 619,217.34 |
| Part Cheese 65% \$ 1212,320 \$ 452,360 \$ 5 \$ 501,360 \$ 5 \$ 5 \$ 502,360 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ | 3 | lamaroneck | 42% \$ | 77,111.06 \$ | 262,612.03 \$ | 185,500 008, \$81 | 166,107.42 \$ | 207,502,28 | 36% S | 38 143 30 5 | 145 184 50 < | 107.041.30 | RA DAG 72 | 27 404 20 | 2000 | 27 1CP,001 | 20707 | 304,250.31 | 365,571.15 | 375,051.97 |
| Hyb Brook 60% 8 422,7162 8 124,1270 8 17,861.49 2 25,000.03 8 126,0170 1 228,540 1 40% 8 126,1231.00 1 17,861.49 2 25,000.03 8 113,0170 1 2 28,540 1 40% 8 126,1231.00 1 17,8170 1 2 17,861.40 8 47,1270 1 2 17,861.40 8 47,1270 1 2 17,861.61 8 126,0170 1 1 1,014,221.00 1 1,014,2 | Œ : | ort Chester | \$ %99 \$ | 179,363,62 \$ | \$ 61,081,002 | 323,816.57 \$ | 280,066 62 \$ | 352,386 34 | 40% \$ | 91.22657 \$ | 276,162,09 \$ | 186 655 52 | 152 942 80 | 211 419 86 | 200 | 40 CM 000 S | 117,427,53 | 78,450.88 | 79,163,15 | 83,007,98 |
| Scandal 60% 5 0002756 5 1000509 1 10142010 8 141500 1 1014420 8 141500 1 101420 1 10 | Ξ, | ye Brook | 38% | 124,142.06 \$ | 452,378.26 \$ | 328,236,20 \$ | 297,901,36 \$ | 377,661.49 | 32% \$ | 60,690.53 \$ | 250,006.35 | 189 405 83 | 157,617,19 | 226 584 04 | 46% | 63 451 53 | 6 01 00 10 000 00 10 000 | 4 CU 104,0C1 | 20.123.62 | 140,968.53 |
| 04% 5 600/2120 3 100/05/210 4 731/5140 5 647/50/20 5 731/5140 5 647/50/20 5 731/5140 5 647/50/20 5 731/5140 5 647/50/20 5 731/5140 5 647/50/20 5 731/5140 5 731/5140 5 731/5140 5 731/5140 5 731/5140 5 731/5140 5 731/51/20 5 | | - Constant | 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | 00027500 | 1,620,597.03 | 1,014,321.36 | 731,514.00 \$ | 947,509.70 | 57% \$ | 331,370 63 \$ | 8 11:00:11 | 584,610.54 | 470,066 07 | 533,776.12 | 64% \$ | 274.905.03 \$ | 704 K15 A4 S | 420 710 82 | 241 447 12 | 4177778 |
| -7% \$ (148,000 \$) \$ 2,447,000 \$ 250,700 \$ 3 40,71139 \$ 1,200,000 \$ 3 744,422 \$ 1,200,000 \$ 375,200 \$ 1,200,000 \$ 1,200,000 \$ 2,501,700 \$ 1,200,000 \$ 1 | | | 4 20 E | \$ 00 C/7'000 | \$ 10 JAC 029 1 | 1014.321.36 | 731,514.09 \$ | 947,509.70 | 57% \$ | 331,370 63 \$ | \$15,981.17 \$ | 584,610.54 | 470,066 97 | 533,776.12 | 8 %19 | 274,905 03 \$ | 704.615.64 \$ | 429 710 82 5 | 261 447 12 | 41377050 |
| 44% \$ 1,070,500 \$ 2,501,760.70 \$ 1,275,607.00 \$ 1,2 | and, | | 2 2 | 4176 760 261 S | 2 447 040 00 | 2672 BMD 36 | 2 404 770 67 6 | 903 111 30 | a de la composição de l | 249,666,20 \$ | 748,462.88 \$ | 498,796 68 | 377,642.03 | 389,427,52 | 82% \$ | 340,713 DA \$ | 758,399.18 \$ | 417,686.14 \$ | 320 137 64 | 513 683 87 |
| 70% \$ 1,004,100 00 \$ 2,501,706.70 \$ 1,527,667.50 \$ 1,275,600 4.5 \$ 1,540,027.30 60% \$ 514,251.00 4.3 \$ 751,051.60 1 71% \$ 540,0554.00 33% \$ 775,001.20 \$ 001,070.04 \$ 2,501,705.00 \$ 1,325,659.30 \$ 775,001.20 \$ 001,070.04 \$ | | | 44% | 1 870 500 03 \$ | 6 107 103 RO & | 4 726 607 6s 8 | 4 630 140 05 4 | 2.417,623.13 | 5 | 412,673.07 | 1,245,070.85 \$ | 832,206.78 | 1,531,521.44 | 1,469,425.42 | -33% \$ | (589,642.43) \$ | 1,201,980.15 \$ | 1,791,602.58 \$ | 930,218 43 | 048.197.71 |
| 8 175,00129 \$ 175,00129 \$ 175,00129 \$ 1,35,009 \$ 1,35,009 \$ 8 175,00129 \$ 001,070 84 \$ | E | | 70% \$ | 1,064,106.89 | 2,501,766,79 \$ | 1,527,667,90 | 1.275.698.45 \$ | 1 568 927 36 | 4 4 4 4 4 | 514 251 25 | 3,200,000,34 | 2,059,751.87 | 2,578,158.75 | 2,080,594.66 | 33% \$ | 721,251.56 \$ | 2,896,193.55 \$ | 2,176,941.99 \$ | 2,061,002.17 | 2,050,418 60 |
| | | | | | | | | | | | | 10.000,101 | 10.176,110 | OF 2, UAL W | 6 | 5 /0 /00 APC | 1,325,668.36 | 775,801.29 \$ | 801,070 64 | 913,924 46 |
| 465 5 10 4/8 270 40 5 5 0 40 050 714 7 5 5 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10 | | 40 | | | | | | | | | | | | | | | | | | |

ACT NO. - 2021

An act to authorize the Commissioner of the Westchester County Department of Finance to pay Mortgage Tax Receipts to Cities, Towns and Villages

BE IT ENACTED by the Board of Legislators of the County of Westchester, as follows:

Section 1. The County of Westchester is hereby authorized and directed to pay, pursuant to Section 261(3) of the New York State Tax Law, as amended, from money on hand applicable for distribution to the Cities, Towns and Villages, an amount totaling \$31,499,449.20 in accordance with the attached report of the County Clerk and Commissioner of Finance representing the statement of mortgage taxes received and expenses incurred by the County Clerk for the period of April 1, 2021 through September 30, 2021.

- §2. The Commissioner of Finance, or her duly authorized designee is hereby authorized and directed to pay the amount set forth in Section 1 of this Act to the Cities, Towns and Villages, as set forth in the attached report.
 - §3. This Act shall take effect immediately.