

## Budget & Appropriations Meeting Agenda

Committee Chair: Catherine Borgia

800 Michaellan Office Bldg. 148 Martine Avenue, 8th Floor White Plains, NY 10601 www.westchesterlegislators.com

Friday, November 12, 2021 1:00 PM Committee Room

### CALL TO ORDER

### MINUTES APPROVAL

Monday, November 8, 2021 10 AM Minutes

Monday, November 8, 2021 1PM Minutes

#### I. ITEMS FOR DISCUSSION

1:00 PM- Department of Budget - Presentation on the 2022 Operating Budget & 3rd Quarter Report including Districts & Airport

Guests: Budget Director Larry Soule & Deputy Budget Director Gideon Grande

# 1:30 PM -Department of Finance - Presentation on the 2022 Operating Budget

Guests: Commissioner Ann Marie Berg, First Deputy Commissioner Cesar Vargas & Director of Fiscal Operations Mario Arena

### 2:00 PM -Debt Service, Fringe Benefits Miscellaneous Budget, 6N & 6J

Guests: Budget Director Larry Soule, Deputy Budget Director Gideon Grande, Commissioner Ann Marie Berg & First Deputy Commissioner Cesar Vargas

### 1. <u>2021-576</u> ACT-Mortgage Tax Receipts-4-1-21 through 9-30-21

AN ACT to authorize the Commissioner of the Westchester County Department of Finance to pay Mortgage Tax Receipts to Cities, Towns and Villages.

**COMMITTEE REFERRAL: COMMITTEE ON BUDGET & APPROPRIATIONS** 

### II. OTHER BUSINESS

### III. RECEIVE & FILE

**Budget & Appropriations** 

### **ADJOURNMENT**



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.

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:

2021

White Plains, New York

COMMITTEE ON BUDGET & APPROPRIATION

4

### **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: 711-5574
<del></del>
Potential Related Revenues: Annual Amount \$
Describe: Pass Through
Anticipated Savings to County and/or Impact on Department Operations:
Current Year: None
Next Four years: None
,
Prepared by: Mario Arena 10-28-21  Reviewed By:
Title: Manager - Fiscal Ops Budget Director
Department: Finance
If you need more space, please attach additional sheets.

•	RE	PORTED TAXABLE ,		Γ		VOLUNTEER	ADJUSTED
MUNICIPALITY	A	SSESSED 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>	\$ 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	<b>3</b> 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	\$	<u> </u>	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	\$ 63,170,461,233.00

### 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	2020 Detail taxable	12/15/2021			454540004	
Town/City	Village	Assessed <u>Value</u>	Village/town Outside Breakdown	Tax to be <u>Distributed</u>	% of Distribution		12/15/2021 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	
	Hamison				0.500000	\$	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. Vernon		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	470 W Williams	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	
E 5207	Pelham Manor		1,929,618,162		0.275785	\$	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	2.1	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			/2\ combined a	

<sup>(1) (2)</sup> combined payments

V - 450X - 455X - 155X	ILLAGE/TOWN-OUTSID COUNTY TAXABLE ASS	
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
	Tucķahoe	13,327,314
	Unincorporated Area	54,467,583
Greenburgh	Ardsley	1,128,629,782
\$E24	Dobbs Ferry	2,109,483,358
	Elmsford	1,003,198,598
The Australia (all the	Hastings	1,930,570,667
,	Irvington	1,903,248,506
7	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
25	Port Chester	3,410,035,832
-	Rye Brook	3,065,752,790

### NOTE:

- (1) Harrison, Mt. Kisco and Scarsdale are coterminous town/villages; therefore, there is no village/town outside breakdown for these municipalities.
- (2) Unincorporated area represents area outside villages. Pelham and Rye Town do not have unincorporated areas.

#### DISTRIBUTION STATEMENT

(Columns I through 5)

CREDIT STATEMENT

(Column 6)

The reduces to the not come; due such ten destrict for what the Peterd of Supercours do these the Status or Supercours

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		30	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		<del></del>	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
RYETOWN	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		N IOOM V.	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

<sup>\*</sup>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	1		ALL OTHER	TAXES DISTRI	BUTED	
	Uselic tas collected	2 Interest received by recenting afficur	3 Recording officer's expense	4 Refunds ar adjustments	S Amount pand transurer (Col 1 + Col 2 - Col 3 - Col 4)	& Interest received by tresourer	7 Transvers's expense	B Tear districts share (Col 5 + Cal 6 - Col 7)	g Local tas	10 Additional tax	11 Special analizance And	12 Special adds mul tes	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]	£2.088.//0.13	P2 0/0 001 001		
May-21	\$4,427,865.00								The second secon		\$2,069,801 22	\$257,703 36	\$2,385,99
ATEN-Y 1	34,427,803 00	\$1,446 52	\$29,820 55	\$0 00	\$4,399,490 97				\$414,980.13	\$3,030,629 44	\$1,933,944.60	\$210,629 45	\$2,199,74
	· · · · · · · · · · · · · · · · · · ·		1000										
Jun-21	\$5,251,408 50	\$1,123 37	\$30,668.39	(\$3,254.21)	\$5,218,609 27				\$598,819.03	\$3,089,139 43	\$2,347,986 74	\$196,046 91	\$2,609,30
Jun-21 Jul-21	\$5,251,408 50 \$6,044,217 15	\$1,123 37 \$889.43	\$30,668.39 \$31,009 12	(\$3,254.21) \$0.00	\$5,218,609 27 \$6,014,097 46				\$598,819.03 \$507,854.67	\$3,089,139.43 \$3,549,715.70		\$196,046 91	
										\$3,549,715.70			\$3,007,04
Jul-21	\$6,044,217 15	\$889.43	\$31,009 12	\$0.00	\$6,014,097 46				\$507,854.67	\$3,549,715.70 \$3,839,621 34	\$2,715,990 01	\$216,541 60	\$3,007,04 \$2,899,03

Recording Officer

Treasurer

					12														
Daniel Control	a mercan	1	1	***************************************				5	December	December	December	December	December	June	June	June	June	6 Man	e Men
		12 1000	IZ BARDI	175	2000	2019		6 Milb	- FE	6 Militar	6 Mgh	6 Men	6 Mith	6 Mth	6 Min	6 Mm	6 Mth	June	June
Bedford		100 m 1000	\$ 722.478.48	\$ 1870 S23 E2	2 12 12 12 12 12 12 12 12 12 12 12 12 12	12 MD	12 Mm 2	2021 14 2020	2021 vs 2020	Dec.21	Dec-20	Dec-19		2021 14 2020 20	2021 w 2020	2021	2020	2018	2018
Contland		20%	\$ 627,578.86	\$ 2,311,746.74	\$ 1,484,167,66	\$ 1296,102,11 \$		2 36	4/0 CT CM	\$ 55,000,021	712 501 75	702 604 81	44,341.00	2 4 5	440.607.86	824,258 68 \$	483,450.79 \$	450,869.68 \$	300,474.83
-e#0%	Buchanan	26%	5 30,019.61	\$ 80,772.04	\$ 53,752.43	\$ 46,926.14 \$	41.828 53	998	16 762 565 \$	42 757 66 6	26.024.40	27 670 72	24 050 20	407	304,846,78	1,131,620,20 \$	766,973.41 \$	536,433,32 \$	561,472.61
	Croton	28%	\$ 90,549.35	\$ 251,404.26	\$ 160,854.92 \$	\$ 140,764.04 \$	123,935.15	\$ %50	50,588.01 \$	128 317 83	77 729 92	20 200 07	67 340 70	404	20,000,00	41,014.39	27,777,64 \$	19,365.81	20,771.77
CANCELLE	Broundle	10%	5 306,576.79 s	\$ 1,966,098.57	1,659,521 78 1	\$ 1,120,854,33 \$	1,306,743.91	200%	203,316.06 \$	1,054,178.05 \$	760,661.097	724,450.75	601,175 93	1% 8	13,260.73 \$	911.920 52 \$	806.650.70 \$	306,403,54	207 567 505
	Tuchahoe	30%	27 77 75	2 00014,224	11007107	241,231,000 \$	279,556 64	\$ \$600 5000 5000 5000 5000 5000 5000 5000	62,607,02 \$	226,490.31 \$	163,793,29	155,916.78	128,415.29	1% \$	2,468.78 \$	105,026.26 \$	193,457,48 \$	86,314,25	151,141,35
Greenburgh		S	1.071.500.42	\$ 4 847 658 60 1	8 7078 158 27 S	4 07717'00 4	7 706 715 05	5	25,806.61	90,222,73	64,416.11	61,539.85	50,932.71	10 M	1,965.14 \$	78,047,50 \$	76,082.35 \$	33,673.31 \$	59,946 44
	Andaley	62%	67,055.25	\$ 174,408.00	\$ 107.362.75 \$	13662790 5	121 681 43		75 116.48 S	01 000 80	B/.EDC,10C,1	2,306,114.21	1,739,840 05	2	601,423.92 \$	2,316,076.41 \$	1,424,652.49 \$	1,426,531,03 \$	1,645,376.00
-50	Dobbs Ferry	449	8 126,744.43 \$	\$ 325,980 63	\$ 100,235 60 \$	\$ 244,422.22 \$	216,023,30	2 % 20	66 372 02 \$	170 235 78 6	02 MON 200	151 000 68	62,538 45		31,908.77	87.22.29	51,388.55 \$	51,633,66 \$	59,142.97
	Emstord	8	63,071,31	\$ 155,025,00	\$ 91,963.71 \$	\$ 112,640.13 \$	102,801.65	2 200	33,021,65	80,968.36	47.93651	69.715.23	52 836 15	2 2 2 2	30 04B 47 8	20,747.25	86,371 M	50,412.54 \$	104,907,62
ugish <del>a</del>	Harings		114,736,11	\$ 296,332.52	\$ 183,597.41 \$	\$ 12161.822 \$	204,388.20	63% \$	80,086,00 \$	155,797,49 \$	96,711.40	140,944.72	105,045 79	8	54 649 02	142 575 DA 6	AT BORDS &	45,124,00	44,900 50
	Terretown	6 6	126263043	284,11041	8 184,239,98 \$	\$ 220,581.30 \$	208,113.36	80%	57,546.20 \$	153,502.58 \$	96,046,38	142,446.08	106,960.34	5 M/05	52,324.22 \$	140,517.83 \$	86,193,60 \$	88,115,22 \$	101,152.01
Harrison		20%	465 338 00 8	\$ 126477246	2007/202	5 C1.C19,952 5	232,403.BZ	9 10	240 675 75 8	173,966.B3	107,702.29	160,272.64	110,475,22	61% 5	60,178.52 \$	159,157,69 \$	\$ 71.079.00	8 6142.49 \$	112,988.40
0000	Harrison	5.8%	465,338.09 \$	\$ 1,264,772.46 \$	5 700,434.37 \$	007.07666 \$	647.219.00	8 8	248 675 95	660 674 80 S	2000000	411,875,00	340,245 60	***	216,702.15 \$	604,137.67 \$	387,436.52 \$	\$ 95,701,59 \$	306,973.49
Lewisboro		80%	\$ 565,381.75 \$	\$ 1,317,029,71 \$	\$ 731,647.96 \$	6 497,061.84 \$	573,365.06	54% S	238,103.05	8 99 366 679	441 262 61	10 FM 0%	113 200 000	2007	Z10,70Z.15 S	\$ 137.67	387 435 52 \$	565,201.50 \$	308,973.49
Mamaroneck		200	8 654,380.43 \$	\$ 2,300,532.64 \$	5 1,440,172.21 \$	1,247,05043 \$	1,237,495.82	\$ \$09	469,440.16 \$	1,416,421.85 \$	946,981,68	829,664.51	777.789.80	77% S	364 020 26	637,004,05	280,385,30	228.317.93	260,128.78
	Larchmont	200	173,677,61	8 465,776.19 \$	5 292,098.58 \$	\$ 252,603.70 \$	252,352.93	\$ %09	\$ 10,000,00	206,775.14 \$	191.271.83	168,057,82	150,000 64	76% 8	78.174.30 \$	170,000,000	400,100,33	417,365,82 5	450,700,000
M. Kinco	Maine Crock	A 191.00	118 208 48 4	426,926,31	200,000,00	231,302.46 \$	231,976.07	\$ %09	87,401,68 \$	264,088.16 \$	176,596.28	153,945.75	145,801.40	77% \$	71,74945 \$	164 640 15 \$	83,000,70	77 446 71 \$	96.174.67
	MI. Kisco	818	118 206 48 \$	200,400,00	\$ 52107671	100,13051 5	143,975,84	Á	27,911.87 \$	115,245.00 \$	87,334.14	69,356.43	66,136 06	158% \$	80,294 62 \$	146,222 03 \$	57,927.41 \$	8 800 000 98	75,830.78
Mt. Pleasant		8 %08	1,115,084.49 \$	2,745,050,70	1629 066 21 \$	2 004 241 72 \$	1 500 021 04	72	27,911,57 \$	115,246,00 \$	87,334.14	60,358.43	68,136,06	156% \$	\$0.294.62 \$	146,222.00 \$	57,927.41 \$	\$ 90,000,00	75,839.78
-	Brianciff	70%	11,694.12 \$	\$ 28,296 46 \$	16,602.34 \$	20,618.81 \$	15,264.15	36%	3.482.44 \$	13 343 50	0.051.00	14 660 00	0C.0C0,020	200	8 90 861387	1,450,583,37	662,444.31 \$	\$ 90'510'85	677,065.74
	Pleasantvão	73% \$	8 23.44.62 \$	\$ 223,037,20 \$	130,482.58 \$	150,184.80 \$	114,964.53	3.4500	27,747.32 \$	105,178.33 \$	77 429 01	113.173.20	63 207 46		64 707 30 a	14,852,56	6,751.18 \$	5,057.91	6,871.03
Life Venner	Sibetry Hollow	952	73,855.90	175,862.36	102,096.37	125,311.73 \$	88,853.58	37% \$	22,392.96 \$	82,972.81 \$	60,579 65	89,102.24	48.851.66	124% \$	51.463 00 \$	20 070 00	4151852 6	45,194,51 \$	10,767,16
New Castle		2 WLV	817 528 47 C	2 1026(1968)1 4	1,068,175,17 \$	1,360,524,30 \$	1,651,398.79	27%	364,266.10 \$	1,008,261.23 \$	643,995.13	723,703.36	672,952.51	10% \$	(104.281.36) \$	8 90 866 629	1,024,180.04 \$	659.820.94	978 446 28
New Rochelle	1000	55% \$	1,327,486,71	3 720 004 56 \$	2 401 607 84 S	2 512 006 07 6	7,148,043.58	6	400,007,38	1,222,307,38	831,430,00	622,007,65	767,307.65	40	416,561.00 \$	\$ 59 626,598	467,368.54 \$	360,678 69 \$	360,645 94
No Castle		\$ %09	561,85124 \$	1,663,525.36 \$	1,111,674.11 \$	797,509 60 \$	822.054.55	e se	362 026 98 \$	1,718,020,50 \$	1,242,438,38	1,504,308.75	1,104,578.55	۰, د	851,296.51 \$	2,010,465,07	1,150,160 46 \$	1,008,688.32 \$	1,045,304.22
No. Salam		30%	124,607,24 \$	6 441,571.72 \$	316,674 48 \$	187,949.34 \$	162,038 43	43% \$	62,451.39 \$	209,113.01	146 661 63	104 500 04	114 836 98		82 245 86 S	\$ 01.996.100	453,730 84 \$	270,048.34 \$	367,000 83
Canada	Determina	5	297,102.12	1,045,646.56 \$	748,546.44 \$	583,514 93 \$	660,906.74	27% \$	111,858 69 \$	\$ 00,575,00	408 718 61	354,521,68	381,387,14	55%	165245 43 \$	5 92 170 575	2 LB 264 OFF	278 COO 375	370 610 60
	Osterieza	424	100 050 12	224 767 452	242,880.46 \$	106,256,88 \$	211,646 41	20%	34,553.52 \$	167,170,22 \$	122,616.71	113,162.66	122,134 08	53% \$	58,350.86 \$	168 614 63 \$	110,263,75 \$	73 004 22 \$	80 512 36
	,	47% \$	264,910,60	\$ 00,056,003	566.045.70 \$	\$ 00 0C9 875	512 000 30		186 717 80	405,075,19	144,591.86	126,934,28	136,589.49	57% \$	67,966.80 \$	186,167.27 \$	120,220 47 \$	81,989,60 \$	99,359.22
- Coffiem		8.3% \$	325,380.27 \$	715,419.61 \$	300,039.34	424,108.95 \$	372,682,03	2 %	160 603.63	410.507.36	240,317,26	277 000 21	230,000,00	200	96,106,60 \$	425,865.24 \$	327,668.44 \$	305,777,23 \$	276,007.67
6	Pethem	***	146,332.02 \$	\$ 220,016,23 \$	174,484.21 \$	169,656,24 \$	166,266,27	86% \$	72,379.36 \$	164,124,53 \$	111,745.17	124,311,97	101,336,38	116% 8	73 962 86	204,022,44 \$	40.245.90 \$	46,127.74	145,537 12
Pound Ridne	T ON THE INCHILLY	55	716 602 603 6	384,600,48	215,555,13 \$	234,452.60 \$	206,413.76	61% S	88,424.57 \$	226,472.64 \$	138,048.27	153,674.23	125,806.54	117% \$	8 00,623 60 \$	188 (3054 \$	77,508.65	60,778.46 \$	80 607 22
Pye Cay		36% \$	667 145.01 \$	2.406.375.30	173922029 5	2 168 007 60 \$	1.672.742.88	20%	78,382,55 S	362,456 76 \$	284.094.21	170,758.12	140,911,22	\$ %101	180,240,27 \$	319,158.62 \$	156,918.55 \$	132,696.91 \$	104,647.29
_	37	45% \$	360,617.63 \$	1,218,170 48 \$	837,552.85 \$	756 075 41 \$	937,550.11	30%	190 160 41 \$	673 462 95	1,009,600.81	700 504 26	1,000,525,54 560,400,44	W W	265,008.10 \$	915,632.58 \$	650,624.48 \$	1,134,061.25 \$	619,217,34
	Mamaroneck	42% \$	77,111.06 \$	Z62,612.03 \$	185,500 08 \$	166,107.42 \$	207,502.28	36% \$	38,143.30 \$	145,184.50 \$	107 041 20	88 B44 27	124 404 30	200	27 1CP,001	200	384,250.31	366,571,15 \$	375,061.97
. 1	Port Chester	20 M	179,363,62 \$	503,180.19 \$	323,816.57 \$	280,066 62 \$	352,386.34	40% \$	91,226.57 \$	278,162.00 \$	186,655.52	152,942,80	211,419.80	64% 5	86,037.04 \$	224 90M 10 S	126 061 06 \$	176 (27.82 5	140 068 53
Scaradale	A DICTOR	A A A A A A A A A A A A A A A A A A A	24,142.U0 3	452,378.26	328,236,20	297,901,36 \$	377,661.49	35%	60,690.53 \$	250,006,05	189,405,63	157,617.19	226,584 04	46% \$	63,451.53 \$	202,281,90 \$	138.830.37	140 284 17 \$	151 077 48
	Scaradale	80%	606275 65 \$	# 10.795,029 1	0.014.201.30	73/5/4/00 5	947,509,70	57% 5	331,370 63 \$	815,961 17 \$	584,610.54	470,066.07	533,776.12	64% \$	274,905.03 \$	704,615,84 \$	429,710.82 \$	261.447 12 \$	413 733 56
Somers		64% \$	590.379.24 \$	\$ 90 696 061	016 482 82	A07.770.0	000 111 000	S I	31,370 63 \$	015,001.17	584,610.54	470,066 97	533,776.12	8 %19	274,905 03 \$	704,615.64 \$	429,710.82 \$	261,447 12 \$	413,733.58
White Plains		-7% \$	\$ (96,769,36) \$	2,447,040 00 \$	2,623,809,36	2.461.739.87 \$	2.417.623.13	50%	412 873 07 4	1 245 070 86 5	498,796 68	377,642.03	389,427,52	228	340,713 04 \$	758,399.18 \$	417,686.14 \$	320,137.64 \$	513,683.87
forhers		44% \$	1,870,500 03 \$	8 69 091,701,8	4,236,693.66 \$	4.630,160,92 \$	4.137.013.46	20%	• •	12000000	200770878	1,531,521.44	1,409,425,42	2 200	*	1,201,980,15 \$	1,791,602,58 \$	930,218.43 \$	048,197.71
fortilown		70% \$	1,064,106.80 \$	2,501,766.79 \$	1,527,667.90 \$	1,275,698.45 \$	1,568,827,36	o son	1 14	1,266,108.43 \$	751,056 61	674,627,61	675,002,90	7.5 %	540,657.07 8	2,896,193.55 \$	2,170,941,90 \$	2,061,002.17 \$	2,050,418 80
			1																200
		48% \$	10.418.229.40 \$	59,469,011.67.\$	40,050,782,18 \$	48% \$ 19.418.229.40 \$ 59.469.011.67 \$ 40.050.782.18 \$ 38.375,131.13 \$ 37.006.121.76	17,006,121.76	50% \$ 10.	490 317 41 \$3	50% \$ 10.490.317 41 \$ 31,480,449.20 \$ 21,000,131.70 \$ 27,783.983.5 \$ 19.717 148.42	1 000 131 79 \$ 2	1 28 4 64 1 27 8 1	D 717 148 47	47% 6.84	340 545 04 6 25	2 can 6.00 47 6 c	43% 6 A Did Did Die C. 22 Data Garage C. 40 Garage on P. 40 Per 442 A.	0 000 000	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
														-	BIOLETA WO	A . MOR. who we will	a an acaragn's	D.UM1, 245 WIL &	V C/R 0/2

#### 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.