

**Tax Collection For April  
2016**

County of Westchester	<b>2015</b>	11,452.11	
Town of Rye		153.52	
Mamaroneck Sewer		0.00	
Port Chester Sanitary		2,492.21	
Blind Brook Sewer		54.90	
Solid Waste		962.15	15,114.89
2015 County/Town Interest			1,813.78
Blind Brook School	<b>2015</b>	24,841.42	
Port Chester School		149,655.73	
Rye Neck School		16,254.86	
Harrison School		0.00	190,752.01
2015 School Interest			20,761.63
County of Westchester	<b>2016</b>	18,850,120.84	
Town of Rye		202,912.41	
Mamaroneck Sewer		724,041.57	
Port Chester Sanitary		1,822,094.53	
Blind Brook Sewer		1,594,224.18	
Solid Waste		1,798,327.57	
Exterm		9,583.72	25,001,304.82
2016 County/ Town Interest			0.00
4/29/2016 Credit card payment made on line for 16 county/town it was posted on 4/29/16 but credited in the tax account on 5/2/16			-2,123.94

**Transfer to Village of Port Chester**

4/1/2016	2,960.74	
4/5/2016	2,147.29	
4/7/2016	407.82	
4/8/2016	1,350.30	
4/8/2016	4,295.65	
4/12/2016	3,292.17	
4/12/2016	3,483.16	
4/21/2016	3,992.40	
4/22/2016	5,814.20	
4/27/2016	4,039.04	31,782.77

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**Transfer to Village of Rye Brook**

4/1/2016	433.27	
4/5/2016	354.13	
4/6/2016	1,075.27	
4/7/2016	1,565.07	
4/8/2016	1,680.38	
4/26/2016	127.33	5,235.45

**County & Town School Liens**

	2013	15,320.48	
	2014	36,253.89	51,574.37
Interest			7,537.93

**Village of Rye Brook Liens**

	2014	2,472.98	2,472.98
Interest			199.44

**Village of Port Chester Liens**

	2014	5,806.44	5,806.44
Interest			480.44

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**Exemption Terminated**

Westchester County	10,199.38	
Town of Rye	88.57	10,287.95
Port Chester School	22,503.49	22,503.49
Blind Brook School	6,102.77	6,102.77
Rye Neck School	2,084.44	2,084.44

**Refunds**

4/7/2016 Donaldson	34.93	
4/8/2016 Shore Acres Deli	33.18	
4/12/2016 Ridge View Title	100.00	
4/19/2016 Wells Fargo	746.35	
4/26/2016 CoreLogic	32,609.68	
4/26/2016 78-80 Purdy Ave Ilc	1,591.68	
4/29/2016 Lereta Tax Service	6,832.91	
4/29/2016 Wierdsma	592.89	42,541.62

Deposit to Supervisor, Town of Rye	25,416,233.28
Deposit to Treasurer, Village of Port Chester	72,595.51
Deposit to Treasurer, Village of Rye Brook	86,778.98
<b>Total</b>	<b>25,575,607.77</b>

Sincerely,

Nicholas C. Mecca  
Receiver of Taxes

