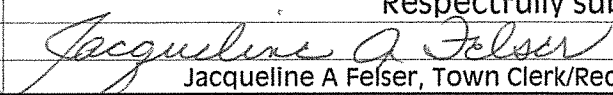


2018 ANNUAL RECEIVER OF TAXES REPORT

COLLECTIONS:			
Town/County tax collected	54,875,977.48	School tax collected	45,670,756.58
Town/County penalties collected	82,653.04	School tax penalties collected	57,077.65
Town/County interest collected	6,797.01	School tax interest collected	4,344.31
Town/County bank interest	675.46	School tax bank interest collected	181.57
Service charge for unpaid parcels	1,156.00	School tax duplicate/overpayts/petitions	45,209.97
Service charge for paid parcels	288.00	SCAR refunds	662.68
Total:	54,967,546.99	Total:	45,778,232.76
Total Town/County & School Tax Collected:			100,745,779.75

DISBURSEMENTS:			
Supervisor Meegan, Town of West Seneca			
Town tax collected		37,984,470.33	
Town/County penalties collected		82,653.04	
Town/County bank interest		675.46	
Service charge on paid/unpaid parcels		1,444.00	
School tax penalties		57,077.65	
Total:			38,126,320.48
Commissioner of Finance, County of Erie			
County tax collected		16,891,507.15	
Interest collected		6,797.01	
Total:			16,898,304.16
School Districts			
West Seneca Central School tax		\$41,111,045.49	
School tax interest		4,065.32	
School tax bank interest		163.41	
Orchard Park Central School tax		3,853,161.79	
School tax interest		267.05	
School tax bank interest		14.53	
Cheektowaga/Sloan UFSD tax		706,549.30	
School tax interest		11.94	
School tax bank interest		3.63	
Total:			45,675,282.46
Miscellaneous			
SCAR refunds		662.68	
School tax duplicate/overpayments/petitions		45,209.97	
Total:			45,872.65
Total Disbursements:			100,745,779.75

Petty Cash on hand	500.00
Respectfully submitted by:	
	
Jacqueline A Felser, Town Clerk/Receiver of Taxes	