

2017 ANNUAL RECEIVER OF TAXES REPORT


COLLECTIONS:

Town/County tax collected	55,762,069.60	School tax collected	44,321,509.88
Town/County penalties collected	61,347.21	School tax penalties collected	49,675.58
Town/County interest collected	7,471.30	School tax interest collected	3,515.04
Town/County bank interest	509.13	School tax bank interest collected	141.97
Service charge for unpaid parcels	1,162.00	School tax duplicate/overpayts/petitions	24,166.65
Service charge for paid parcels	354.00	SCAR refunds	
Total:	55,832,913.24	Total:	44,399,009.12
Total Town/County & School Tax Collected:			100,231,922.36

DISBURSEMENTS:

Supervisor Meegan, Town of West Seneca

Town tax collected	35,411,934.84	
Town/County penalties collected	61,347.21	
Town/County bank interest	509.13	
Service charge on paid/unpaid parcels	1,516.00	
School tax penalties	49,675.58	
Total:		35,524,982.76
Commissioner of Finance, County of Erie		
County tax collected	20,350,134.76	
Interest collected	7,471.30	
Total:		20,357,606.06
School Districts		
West Seneca Central School tax	\$39,874,015.21	
School tax interest	3,044.99	
School tax bank interest	127.77	
Orchard Park Central School tax	3,702,867.40	
School tax interest	411.79	
School tax bank interest	11.36	
Cheektowaga/Sloan UFSD tax	744,627.27	
School tax interest	58.26	
School tax bank interest	2.84	
Total:		44,325,166.89
Miscellaneous		
SCAR refunds		
School tax duplicate/overpayments/petitions	24,166.65	
Total:		24,166.65
Total Disbursements:		100,231,922.36

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