

11/30/21  
4:15 PM

Any funds taken in after 11:00 AM on 11/30/2021 will be deposited on/around 12/1/2021 and will be reflected on the Dec 2021 IS

Bank Deposits & Rec Office Transactions										
Deposit Date	Cash Total	Check Total	Total Deposit Amount (Cash, Chk)	Membership Cards	WSYHA Travel Fees	Diamond Rental	Field Rental			Total
11/2/2021	\$ -	\$ 2,645.00	\$ 2,645.00			\$ 2,645.00	\$ 15,000.00			\$ 17,645.00
11/15/2021	\$ -	\$ 15,000.00	\$ 15,000.00							\$ 15,000.00
11/19/2021	\$ 60.00	\$ -	\$ 60.00	\$ 60.00						\$ 60.00
11/29/2021	\$ 30.00	\$ -	\$ 30.00	\$ 30.00						\$ 30.00
11/30/2021	\$ -	\$ 21,154.00	\$ 21,154.00		\$ 21,154.00					\$ 21,154.00
<b>Deposit Total</b>	<b>\$ 90.00</b>	<b>\$ 38,799.00</b>	<b>\$ 38,889.00</b>	<b>\$ 90.00</b>	<b>\$ 21,154.00</b>	<b>\$ 2,645.00</b>	<b>\$ 15,000.00</b>			<b>\$ 38,889.00</b>
Bounced/Check Returned										
Highway Total										
<b>Total</b>	<b>\$ 90.00</b>	<b>\$ 38,799.00</b>	<b>\$ 38,889.00</b>	<b>\$ 90.00</b>	<b>\$ 21,154.00</b>	<b>\$ 2,645.00</b>	<b>\$ 15,000.00</b>			<b>\$ 38,889.00</b>
Highway Total										
Cash/Check										\$ 38,889.00
Credit Card										\$ 40.00
Total										\$ 38,929.00
Online Transactions (Settled Batches)										
Settled Date	Settled Total	Settled Date	Settled Total	Settled Date	Settled Total	Settled Date	Settled Total	Settled Date	Settled Total	Credit Card Total
11/18/2021	\$ 20.00									
11/19/2021	\$ 20.00									
<b>Total</b>	<b>\$ 40.00</b>									<b>\$ -</b>
<b>Total Disbursement Summary / Revenue (Cash + Check + Credit Cards)</b>										
Membership Cards	\$ 130.00									
WSYHA Travel Fees	\$ 21,154.00									
Diamond Rental	\$ 2,645.00									
Field Rental	\$ 15,000.00									
<b>Total</b>	<b>\$ 38,929.00</b>									
<b>Total Registrations</b>										
Program	Resident	Non-Resident	Undefined	Total						
Membership Cards	22	0	0	0						
Total	22	0	0	0						

Check Totals Against Disbursement Income Report Disbursement Detail Report

Current News[EDIT THIS NEWS ARTICLE](#) | [DELETE THIS NEWS ARTICLE](#)**December 2021 Newsletter****Date Published:** 11/18/2021**Author:** Lauren J. Masset

**Reminder:** West Seneca Youth & Recreation will close at 5:00 PM on Thursday, December 23, 2021, and will not re-open until 9:00 AM on Monday, December 27, 2021, due to the holiday. West Seneca Youth & Recreation will close at 5:00 PM on Thursday, December 30, 2021, and will not re-open until Monday, January 3, 2022, due to the holiday. Patrons must arrive by 4:30 PM on any business day.

Adult Skate and Open Public Skate take place weekly at the West Seneca Ice Rink. Please visit the following link for more information on admission fees, ticket sales, skate rental, rules, dates/times, etc. Link: <https://www.holidayrinks.com/westseneca-townrink>

Check out our Winter Solstice activity, link: [https://westsenecany.myrec.com/info/activities/program\\_details.aspx?ProgramID=29867](https://westsenecany.myrec.com/info/activities/program_details.aspx?ProgramID=29867)

The West Seneca Civic and Patriotic Committee will be hosting a Community Christmas Tree Lighting event on December 11, 2021. More information: [https://www.facebook.com/Westsenecacommdays/?ref=page\\_internal](https://www.facebook.com/Westsenecacommdays/?ref=page_internal)

We will begin accepting Facility Use applications for 2022 Town of West Seneca facility use (Community Events, Road Races, Diamond Use, Field Use, etc...) on January 2. More information: <http://www.westseneca.net/departments-and-services/town-facilities/facilities-usage#gsc.tab=0>

The department office is open during its regular hours of operation Monday – Friday from 9:30 – 11:30 AM and 2:30 - 4:30 PM. We highly suggest that you call 716-674-6086 before you come to ensure we are not closed due to low staffing.

Resident ID Cards are no longer valid regardless of the expiration date, you now need a Membership Card please visit our website for more information.

Link: [https://westsenecany.myrec.com/info/activities/program\\_details.aspx?ProgramID=29834](https://westsenecany.myrec.com/info/activities/program_details.aspx?ProgramID=29834)

Please do not forget to check out the Discover West Seneca Series (<http://www.burchfieldnac.org/discover-w-s/>) and Town of West Seneca Parks Tour and Activity Guide ([http://www.westseneca.net/application/files/4515/9223/2699/2020\\_Town\\_of\\_West\\_Seneca\\_Parks\\_Tour\\_Activity\\_Book\\_.pdf](http://www.westseneca.net/application/files/4515/9223/2699/2020_Town_of_West_Seneca_Parks_Tour_Activity_Book_.pdf)).

We are NOW HIRING for several part-time positions such as Clerk Typist (which is required to return our office to our regular hours of operation), Youth Service Coordinator and various Recreation Attendant positions for programs such as Over 30 Hockey, Youth Gym Youth Programs, Adult Gym Adult Programs and more. **All programs are contingent upon staffing levels.** Apply today! Now Hiring Link: <http://www.westseneca.net/departments-and-services/youth-recreation/youth-gym-3#gsc.tab=0>

Summer 2022 Employment Opportunities for both Summer Day Camp and Aquatics will be posted soon. Keep an eye on [www.westsenecarecreation.com](http://www.westsenecarecreation.com) for more information! **All programs are contingent upon staffing levels.**

**Continues Applications Accepted For:**

Recreation Attendant, Part-Time various positions such as but not limited to ice rink guard (16+), youth gym attendant (18+), camp staff (18+), certified aquatics staff (16+). All programs are contingent upon staffing levels.

Clerk Typist, Part-Time: Requirements include being proficient in Microsoft Excel, Word, and Outlook. Send the completed application along with a current resume to The Town of West Seneca, Recreation Department, 1250 Union Road, West Seneca, NY 14224. The department office will remain under appointments being required for membership cards and walk in registration until this position is filled.

Now Hiring Link: <http://www.westseneca.net/departments-and-services/youth-recreation/youth-gym-3#gsc.tab=0>

**APPLY TODAY!** offering & running safe & successful Recreation programs is dependent upon OUR STAFF / STAFFING LEVELS!

This document does not contain all department information. Please visit our website ([www.westsenecarecreation.com](http://www.westsenecarecreation.com)) for more information.

Last Modified on 11/18/2021 12:59:32 PM by Lauren Masset | Created on 11/18/2021 12:59:32 PM by Lauren Masset

**Article Files**[Add Files](#)

There are currently no files associated with this article.