

MONTHLY STATEMENT

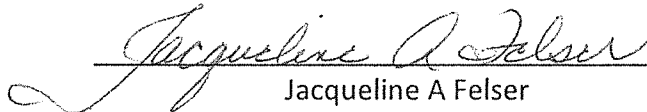
TO THE SUPERVISOR OF THE TOWN OF WEST SENECA:

Pursuant to Section 27, subd. 1, of Town Law, I hereby make the following statement of all fees and moneys received by me during the month of June, 2019 in connection with my office, excepting only such fees and moneys the application and payment of which are otherwise provided for by law:

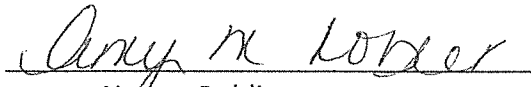
Received From	Type of Receipt	Amount
Taxes	Town / County Taxes	\$130,825.38
Taxes	Penalties	9,900.59
Taxes	Interest	3,719.64
M & T Bank	Bank account interest	2.51
Taxes	Service charge for paid & unpaid parcels	1,524.00
Total Received		\$145,972.12

State of New York  
County of Erie  
Town of West Seneca

I, Jacqueline A Felser, being duly sworn state that I am the Town Clerk/Receiver of Taxes for the Town of West Seneca; that the foregoing is a full and true statement of all fees and moneys applicable to tax collection received by me during the month above stated, excepting only such fees and money the application and payment of which are otherwise provided for by law.

  
Jacqueline A Felser

Subscribed and sworn to before me  
this 8<sup>th</sup> day of July, 2019.

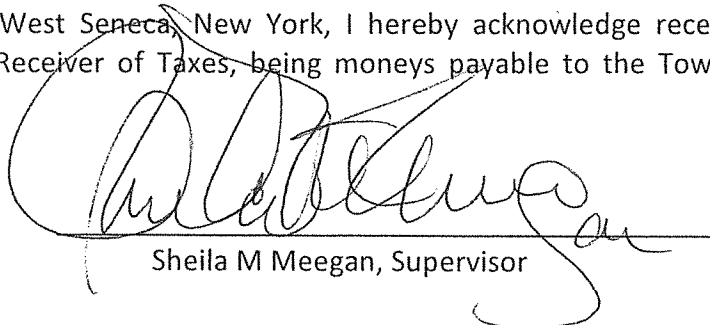
  
Notary Public

AMY M. KOBLER  
Notary Public, State of New York  
Qualified in Erie County  
No. 01KO6351997  
My Commission Expires 12-19-2020

Receipt of Supervisor:

As Supervisor of the Town of West Seneca, New York, I hereby acknowledge receipt of the sum of \$11,427.10 from Jacqueline A Felser, Receiver of Taxes, being moneys payable to the Town received by her during the month of June, 2019.

7/8/19  
Date

  
Sheila M Meegan, Supervisor



**TOWN OF WEST SENECA**  
**Jacqueline A Felser, Town Clerk**

1250 Union Road  
West Seneca, NEW YORK 14224  
(716) 558-3215  
FAX (716) 558-2250  
www.westseneca.net

**RETURN OF TAX COLLECTION**

**Town of West Seneca**

**Amount of Check \$134,545.02**  
**July 5, 2019**

  
**Jacqueline A Felser, Town Clerk**

Pursuant to the requirements of Chapter 812 of the Laws of 1942, I make the following return relative to taxes collected to this date upon the tax roll of the above named municipality.

**Total Amount Due:**

Amount of Warrant	\$	60,612,878.97
Penalty paid by Taxpayers	\$	58,229.41
Interest paid by Taxpayers	\$	7,125.42
Parcel fees paid	\$	342.00
Parcel fees unpaid	\$	1,182.00
Admin Fees	\$	9,800.00
Excess or Deficiency	\$	12.64

**Total to be collected** \$ **60,689,570.44**

**Payments:**

Amount paid to Supervisor	\$	39,948,433.80
Penalty paid to town	\$	58,229.41
Parcel fees paid	\$	342.00
Parcel fees unpaid	\$	1,182.00
Amount paid to County previously	\$	16,990,781.23
Corporation payments	\$	1,764,673.81
School payments	\$	83,562.17
County Owned (code H)	\$	478.17
Petition Land Bank	\$	61.60
Petitions	\$	25,281.95

**Total Paid** \$ **58,873,026.14**

Difference	\$	1,816,544.30
Actual unpaids	\$	-1,680,817.28
Parcel fees unpaid	\$	-1,182.00
<b>Amount paid to county herewith</b>	<b>\$</b>	<b>134,545.02</b>