

2016 ANNUAL RECEIVER OF TAXES REPORT

COLLECTIONS:

Town/County tax collected	51,042,096.16	School tax collected	43,105,926.74
Town/County penalties collected	76,254.20	School tax penalties collected	52,471.76
Town/County interest collected	11,122.95	School tax interest collected	3,207.24
Town/County bank interest	625.71	School tax bank interest collected	134.88
Service charge for unpaid parcels	1,162.00	School tax duplicate/overpayts/petitions	40,488.00
Service charge for paid parcels	216.00	SCAR refunds	4,834.05
Total:	51,131,477.02	Total:	43,207,062.67
Total Town/County & School Tax Collected:			94,338,539.69

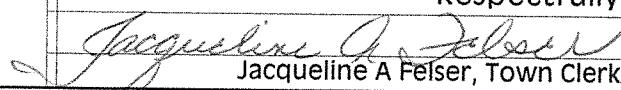
DISBURSEMENTS:

Supervisor Meegan, Town of West Seneca

Town tax collected		34,975,464.61	
Town/County penalties collected		76,254.20	
Town/County bank interest		625.71	
Service charge on paid/unpaid parcels		1,378.00	
School tax penalties		52,471.76	
Total:			35,106,194.28
Commissioner of Finance, County of Erie			
County tax collected		16,066,631.55	
Interest collected		11,122.95	
Total:			16,077,754.50
School Districts			
West Seneca Central School tax		\$38,715,448.23	
School tax interest		3,093.19	
School tax bank interest		121.39	
Orchard Park Central School tax		3,637,761.44	
School tax interest		90.13	
School tax bank interest		10.79	
Cheektowaga/Sloan UFSD tax		752,717.07	
School tax interest		23.92	
School tax bank interest		2.70	
Total:			43,109,268.86
Miscellaneous			
SCAR refunds		4,834.05	
School tax duplicate/overpayments/petitions		40,488.00	
Total:			45,322.05
Total Disbursements:			94,338,539.69

Petty Cash on hand	500.00
--------------------	--------

Respectfully submitted by:


 Jacqueline A Felsner, Town Clerk/Receiver of Taxes