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County of Erie

MARK C. POLONCARZ
COMPTROLLER

FM

June 30, 2011

Dear Sir or Madam:

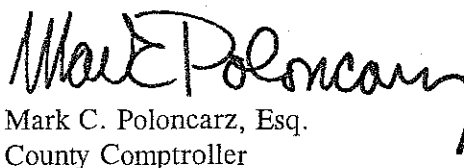
The enclosed report details the apportionment and distribution of net collections from the local four and three quarter percent (4.75%) Sales and Compensating Use Tax for Erie County for the months of March, April and May 2011 as received from the State of New York by the Buffalo Fiscal Stability Authority (BFSA) and from the State by the Erie County Fiscal Stability Authority.

Total tax received and available for distribution:

	<u>ALLOCATION</u>	<u>REVENUE</u>
Total Tax Received		\$162,399,419.19
Less BFSA Intercept for Buffalo		(25,010,998.46)
County of Erie	\$95,998,253.35	
School Districts	21,362,415.29	
Cities	1,160,238.19	
Cities, Towns & Villages	<u>18,867,513.90</u>	
Net	<u>\$137,388,420.73</u>	<u>\$137,388,420.73</u>

In addition to sales tax collected by New York State for April 2011 and prior months, this distribution contains the Electronic Funds Transfer (EFT) for the first 22 days of May 2011.

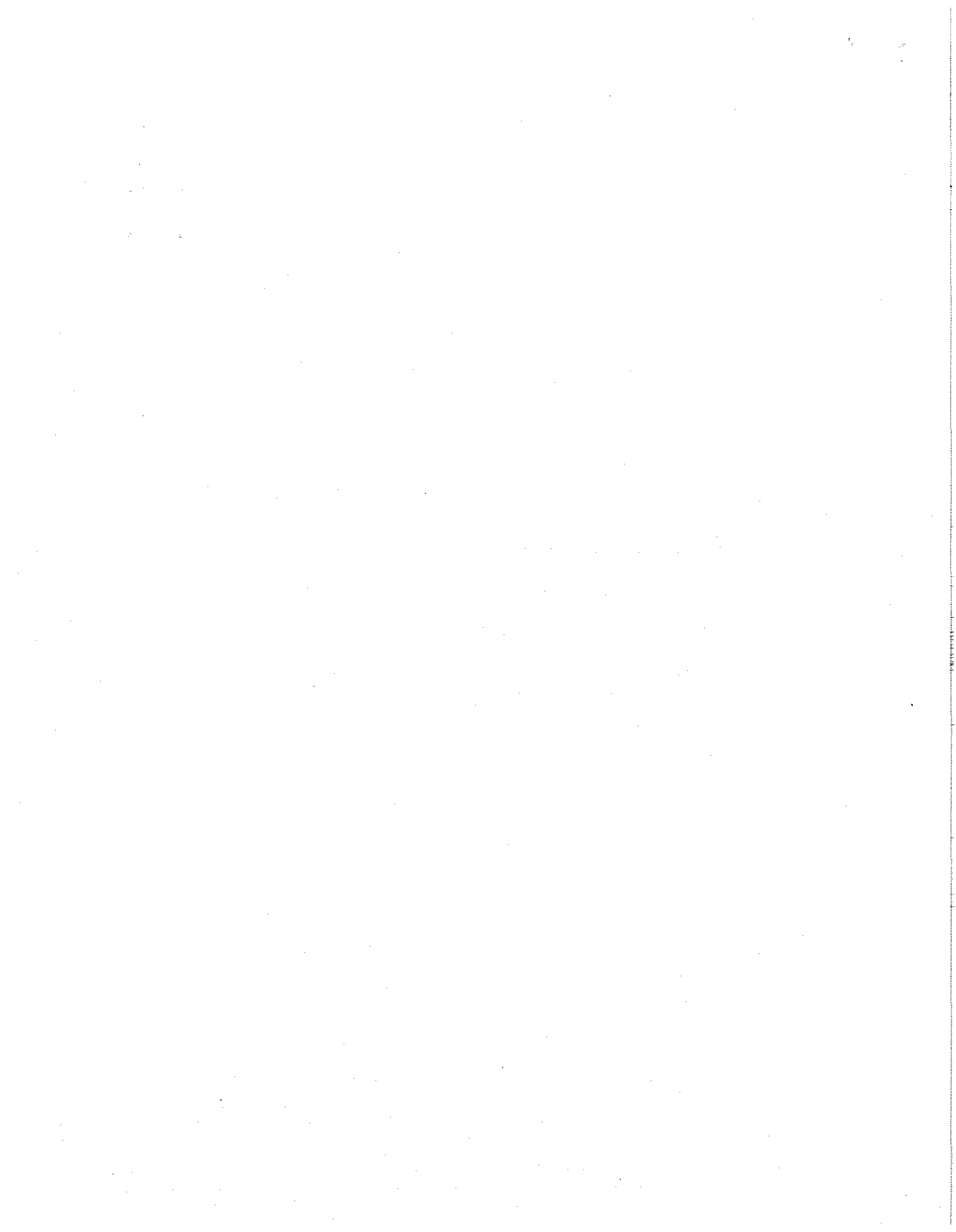
Very truly yours,


Mark C. Poloncarz, Esq.
County Comptroller

MCP/nr
Enc.

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2011 Sales Tax (2nd Qtr Paper)

School Distribution - 2011		Apr-June	Apr-June Advanced by NYS to Buffalo	Apr-June Distribution
34,943.02	City of Buffalo Public Schools	8,402,615.89	8,402,615.89	0.00
2,102.25	City of Lackawanna S.D.	505,520.10		505,520.10
1,847.79	City of Tonawanda School	444,331.07		444,331.07
1,190.97	Akron Central School Dist.	286,388.05		286,388.05
1,793.02	Alden Central School Dist.	431,160.74		431,160.74
2,842.11	Amherst Central School Dist.	683,431.45		683,431.45
2,260.55	Cheektowaga Central S.D.	543,585.91		543,585.91
2,096.83	Cheektowaga-Maryvale U.F.S.D.	504,216.79		504,216.79
1,463.31	Cheektowaga-Sloan U.F.S.D.	351,876.63		351,876.63
5,093.48	Clarence Central School Dist.	1,224,809.87		1,224,809.87
1,419.16	Cleveland Hill U.F.S.D.	341,260.04		341,260.04
2,036.93	Depew U.F.S.D.	489,812.85		489,812.85
1,862.77	East Aurora U.F.S.D.	447,933.26		447,933.26
1,628.24	Eden Central School Dist.	391,536.71		391,536.71
5,139.22	Frontier Central School Dist.	1,235,808.80		1,235,808.80
746.97	Gowanda Central School Dist.	179,621.05		179,621.05
3,081.07	Grand Island School Dist.	740,893.25		740,893.25
3,737.33	Hamburg Central School Dist.	898,701.61		898,701.61
935.74	Holland Central School Dist.	225,013.86		225,013.86
61.31	Hopevale U.F.S.D.	14,743.00		14,743.00
2,581.42	Iroquois Central School Dist.	620,744.31		620,744.31
7,830.17	Kenmore/Tonawanda U.F.S.D.	1,882,891.38		1,882,891.38
2,634.34	Evans-Brant Central School Dist.	633,469.78		633,469.78
6,060.36	Lancaster Central School Dist.	1,457,311.84		1,457,311.84
647.72	North Collins Central S.D.	155,754.78		155,754.78
5,173.77	Orchard Park Central S.D.	1,244,116.91		1,244,116.91
1,969.62	Springville-Griffith Institution	473,627.08		473,627.08
3,263.78	Sweethome C.S.D. of Amherst/Ton.	784,828.83		784,828.83
6,915.92	West Seneca Central School Dist.	1,663,045.13		1,663,045.13
10,226.92	Williamsville Central School	2,459,228.77		2,459,228.77
194.42	Yorkshire-Pioneer Central	46,751.44		46,751.44
123,780.51	Total School	\$29,765,031.18	\$8,402,615.89	\$21,362,415.29

City Distribution - 2011		Apr-June	Apr-June Advanced by NYS to Buffalo	Apr-June Distribution
261,310	Buffalo (City)	\$9,112,495.16	\$9,112,495.16	\$0.00
	Buffalo (City)\Town\Village)	7,495,887.41	\$7,495,887.41	0.00
	Total Buffalo	\$16,608,382.57	\$16,608,382.57	\$0.00

2011 Sales Tax (2nd Qtr Paper)

18,141	Lackawanna (City)	\$632,619.44		\$632,619.44
	Lackawanna (City\Town\Village)	520,389.20		520,389.20
	Total Lackawanna	\$1,153,008.64		\$1,153,008.64
15,130	Tonawanda (City)	\$527,618.75		\$527,618.75
	Tonawanda (City\Town\Village)	434,016.21		434,016.21
	Total Tonawanda	\$961,634.96		\$961,634.96
	Total City	\$10,272,733.35	\$9,112,495.16	1,160,238.19
	Total City\Town\Village	8,450,292.82	\$7,495,887.41	954,405.41
	Total Distribution for Cities	\$18,723,026.17	\$16,608,382.57	2,114,643.60

Population	Towns and Villages Distribution - 2011	Apr-June	Apr-June Advanced by NYS to Buffalo	Apr-June Distribution
	Town of:			
10,865	Alden	229,798.87		229,798.87
122,366	Amherst	3,359,001.15		3,359,001.15
13,782	Aurora	238,209.46		238,209.46
8,023	Boston	230,146.20		230,146.20
3,502	Brant	91,295.87		91,295.87
88,226	Cheektowaga	2,196,586.28		2,196,586.28
30,673	Clarence	879,879.66		879,879.66
3,265	Colden	93,659.14		93,659.14
6,997	Collins	170,020.97		170,020.97
8,494	Concord	143,734.86		143,734.86
7,688	Eden	220,536.45		220,536.45
11,317	Elma	324,637.24		324,637.24
16,356	Evans	427,212.07		427,212.07
20,374	Grand Island	584,444.57		584,444.57
56,936	Hamburg	1,333,465.00		1,333,465.00
3,401	Holland	97,560.41		97,560.41
41,604	Lancaster	862,709.78		862,709.78
5,327	Marilla	152,809.27		152,809.27
8,628	Newstead	186,189.05		186,189.05
3,523	North Collins	79,214.57		79,214.57
29,054	Orchard Park	751,356.02		751,356.02
2,775	Sardinia	79,603.11		79,603.11
73,567	Tonawanda	1,801,916.49		1,801,916.49
3,005	Wales	86,200.85		86,200.85
44,711	West Seneca	1,282,570.98		1,282,570.98

2011 Sales Tax (2nd Qtr Paper)

Allocation	Total Towns		
624,459		\$15,902,758.32	15,902,758.32
	Total Towns		
	Village of:		
0.2626883084	Alden	81,872.39	81,872.39
0.0430651700	Williamsville (Amherst)	151,165.95	151,165.95
0.3974685157	East Aurora	157,138.28	157,138.28
0.0912007711	Farnham	9,161.81	9,161.81
0.1080878732	Depew (Cheektowaga)	273,552.44	273,552.44
0.0237230257	Sloan	60,039.03	60,039.03
0.0002592001	Williamsville (Cheektowaga)	656.03	656.03
0.1529216603	Gowanda	30,693.61	30,693.61
0.4100939611	Springville	99,922.35	99,922.35
0.0894592734	Angola	41,972.95	41,972.95
0.0315216893	Blasdell	51,482.96	51,482.96
0.1520319783	Hamburg	248,306.98	248,306.98
0.1054468572	Depew (Lancaster)	125,844.94	125,844.94
0.1716791398	Lancaster	204,889.48	204,889.48
0.2477244261	Akron	61,312.08	61,312.08
0.2161636340	North Collins	21,845.51	21,845.51
0.0984852994	Orchard Park	82,081.33	82,081.33
0.1461440910	Kenmore	308,412.05	308,412.05
	Total Village	<u>\$2,010,350.17</u>	<u>2,010,350.17</u>
	Grand Total Towns and Villages	<u><u>\$17,913,108.49</u></u>	<u><u>17,913,108.49</u></u>

