



ERIE COUNTY COMPTROLLER

HON. STEFAN I. MYCHAJLIW

March 29, 2018

To whom it may concern:

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 (Sales Tax) for Erie County for the months of December 2017, January and February 2018 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		\$195,284,706.36
Less BFSA Intercept for Buffalo		-37,213,339.45
County of Erie	\$102,988,778.04	
School Districts	24,181,409.63	
Cities	1,790,152.36	
Cities, Towns & Villages	29,111,026.88	
Net	<u>\$158,071,366.91</u>	<u>\$158,071,366.91</u>

In addition to sales tax collected by New York State for January 2018 and prior months, this distribution contains the Electronic Funds Transfer (EFT) for the first 22 days of February 2018.

Very truly yours,

STEFAN I. MYCHAJLIW
Erie County Comptroller

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Enc.

1st Quarter
Sales Tax 2010Comm. 7E-32
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1,774.86 Depew U.F.S.D.	532,079.68	532,079.68	
1,747.28 East Aurora U.F.S.D.	523,811.57	523,811.57	
1,305.01 Eden Central School Dist.	391,224.83	391,224.83	
4,640.43 Frontier Central School Dist.	1,391,139.88	1,391,139.88	
674.77 Gowanda Central School Dist.	202,287.17	202,287.17	
2,793.02 Grand Island School Dist.	837,310.65	837,310.65	
3,375.06 Hamburg Central School Dist.	1,011,798.60	1,011,798.60	
802.90 Holland Central School Dist.	240,698.86	240,698.86	
2,215.44 Iroquois Central School Dist.	664,159.77	664,159.77	
6,874.54 Kenmore/Tonawanda U.F.S.D.	2,060,896.69	2,060,896.69	
2,397.32 Evans-Brant Central School Dist.	718,685.01	718,685.01	
5,575.63 Lancaster Central School Dist.	1,671,500.51	1,671,500.51	
609.26 North Collins Central S.D.	182,648.13	182,648.13	
4,666.20 Orchard Park Central S.D.	1,398,865.38	1,398,865.38	
1,590.56 Springville-Griffith Institution	476,828.96	476,828.96	
3,081.41 Sweethome C.S.D. of Amherst/Ton.	923,766.20	923,766.20	
6,245.14 West Seneca Central School Dist.	1,872,210.82	1,872,210.82	
9,712.41 Williamsville Central School	2,911,652.78	2,911,652.78	
173.29 Yorkshire-Pioneer Central	51,950.06	51,950.06	
119,316.03	\$35,769,376.40	\$11,587,966.77	\$24,181,409.63
Total School			
City Distribution - 2018			
261,310	Buffalo (City)	\$	\$
	Buffalo (City\Town\Village)	\$	\$
	Total Buffalo	\$25,625,372.68	\$0.00
18,141	Lackawanna (City)	\$	\$
	Lackawanna (City\Town\Village)	802,917.84	\$ 802,917.84
	Total Lackawanna	\$1,778,997.74	\$1,778,997.74
15,130	Tonawanda (City)	\$	\$
	Tonawanda (City\Town\Village)	669,651.42	\$ 669,651.42
	Total Tonawanda	\$1,483,723.88	\$1,483,723.88
	Total City	\$15,849,985.26	\$1,790,152.36
	Total City/Town/Village	13,038,109.04	1,472,569.26
	Total Distribution for Cities	\$28,888,094.30	\$3,262,721.62

Towns and Villages Distribution - 2018		January-March Advanced by NYS to Buffalo	
Population		January-March	January-March
Town of:			
589,441,351	Alden	257,809.10	257,809.10
10,492,624,958	Amherst	5,841,678.48	5,841,678.48
1,538,709,331	Aurora	542,680.14	542,680.14
635,137,816	Boston	370,135.73	370,135.73
150,656,733	Brant	79,480.75	79,480.75
4,711,311,713	Cheektowaga	2,403,360.16	2,403,360.16
3,627,298,362	Clarence	2,113,860.55	2,113,860.55
303,478,339	Colden	176,856.38	176,856.38
234,791,998	Collins	116,679.44	116,679.44
606,636,127	Concord	209,519.95	209,519.95
531,989,651	Eden	310,024.66	310,024.66
1,326,082,757	Elma	772,793.88	772,793.88
1,000,581,083	Evans	531,912.88	531,912.88
1,692,303,242	Grand Island	986,214.18	986,214.18
4,174,337,456	Hamburg	1,997,881.81	1,997,881.81
251,000,334	Holland	146,274.06	146,274.06
3,215,052,048	Lancaster	1,395,965.51	1,395,965.51
476,764,097	Marilla	277,841.17	277,841.17
633,762,218	Newstead	281,213.41	281,213.41
201,736,077	North Collins	91,574.80	91,574.80
3,030,431,133	Orchard Park	1,601,933.68	1,601,933.68
227,456,126	Sardinia	132,553.34	132,553.34
4,482,398,446	Tonawanda	2,189,907.65	2,189,907.65
296,600,655	Wales	172,848.30	172,848.30
2,995,882,300	West Seneca	1,745,893.73	1,745,893.73
47,426,464,352	Total Towns	\$24,746,893.74	\$24,746,893.74
Village of:			
0.249475933	Alden	85,696.36	85,696.36
0.044654548	Williamsville (Amherst)	273,050.46	273,050.46
0.394806444	East Aurora	354,024.96	354,024.96
0.094725356	Farmham	8,316.64	8,316.64
0.101741032	Depew (Cheektowaga)	279,338.67	279,338.67
0.022500798	Sloan	61,777.85	61,777.85
0.00040368	Williamsville (Cheektowaga)	1,108.34	1,108.34
0.14725733	Gowanda	20,148.99	20,148.99
0.40734206	Springville	144,006.00	144,006.00
0.087789285	Angola	51,190.21	51,190.21
0.030155964	Blasdell	73,359.07	73,359.07
0.148567932	Hamburg	361,414.59	361,414.59
0.09866467	Depew (Lancaster)	184,859.91	184,859.91

0.156271231	Lancaster	292,792.61	292,792.61
0.23859341	Akron	88,120.69	88,120.69
0.221088277	North Collins	25,989.82	25,989.82
0.092916922	Orchard Park	164,093.84	164,093.84
0.161655956	Kenmore	422,274.87	422,274.87
Total Village		<u>\$2,891,563.88</u>	<u>\$2,891,563.88</u>
Grand Total Towns and Villages		<u>\$27,638,457.62</u>	<u>\$27,638,457.62</u>

Recapitulation		January-March	January-March Advanced by NYS to Buffalo	January-March
County of Erie		\$102,988,778.04		102,988,778.04
School Districts		35,769,376.40		24,181,409.63
Cities		15,849,985.26	11,587,966.77	1,790,152.36
Cities (Towns and Villages)		13,038,109.04	14,059,832.90	1,472,569.26
Towns		24,746,893.74	11,565,539.78	24,746,893.74
Villages		2,891,563.88		2,891,563.88
Total Sales Tax Distribution		<u>\$195,284,706.36</u>	<u>\$37,213,339.45</u>	<u>\$158,071,366.91</u>

I, hereby, certify that the above amounts due the county of Erie, School Districts, Cities, Towns and Villages, represent the apportionment of Erie County Sales Tax. Checks should be drawn to the order of the above designated officer on the Sales Tax Account.



STEFAN I. MYCHAJLIW
Erie County Comptroller