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**COUNTY OF ERIE**  
**STEFAN I. MYCHAJLIW**  
**COMPTROLLER**

March 28, 2013

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 (Sales Tax) for Erie County for the months of December 2012, January and February 2013 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		\$183,413,643.10
Less BFSA Intercept for Buffalo		(28,493,564.10)
County of Erie	\$108,416,301.05	
School Districts	23,883,268.96	
Cities	1,310,440.51	
Cities, Towns & Villages	<u>21,310,068.48</u>	
Net	<u>\$154,920,079.00</u>	<u>\$154,920,079.00</u>

In addition to sales tax collected by New York State for January 2013 and prior months, this distribution contains the Electronic Funds Transfer (EFT) for the first 22 days of February 2013.

Very truly yours,

Stefan I. Mychajliw  
County Comptroller

SIM/nr  
Enc.

County Distribution - 2013

County of Erie .25% Assessment  
 County of Erie .5% Assessment  
 County of Erie 1% Assessment  
 County of Erie

Jan-March Advanced  
 by NYS to Buffalo

9,615,631.07  
 19,231,262.15  
 38,641,374.36  
 40,928,033.47

Jan-March

9,615,631.07  
 19,231,262.15  
 38,641,374.36  
 40,928,033.47

Total County

\$108,416,301.05

108,416,301.05

School Distribution - 2013

35,181.79 City of Buffalo Public Schools  
 2,177.36 City of Lackawanna S.D.  
 1,717.67 City of Tonawanda School  
 1,114.23 Akron Central School Dist.  
 1,615.92 Alden Central School Dist.  
 2,930.81 Amherst Central School Dist.  
 2,132.94 Cheektowaga Central S.D.  
 2,041.17 Cheektowaga-Maryvale U.F.S.D.  
 1,398.88 Cheektowaga-Sloan U.F.S.D.  
 4,843.56 Clarence Central School Dist.  
 1,397.72 Cleveland Hill U.F.S.D.  
 1,927.00 Depew U.F.S.D.  
 1,859.24 East Aurora U.F.S.D.  
 1,557.72 Eden Central School Dist.  
 4,939.54 Frontier Central School Dist.  
 693.36 Gowanda Central School Dist.  
 3,021.24 Grand Island School Dist.  
 3,634.79 Hamburg Central School Dist.  
 927.03 Holland Central School Dist.  
 2,477.88 Iroquois Central School Dist.  
 7,645.13 Kenmore/Tonawanda U.F.S.D.  
 2,610.90 Evans-Brant Central School Dist.  
 5,916.40 Lancaster Central School Dist.  
 623.26 North Collins Central S.D.  
 5,072.06 Orchard Park Central S.D.  
 1,846.08 Springville-Griffith Institution  
 3,198.21 Sweethome C.S.D. of Amherst/Ton.  
 6,723.88 West Seneca Central School Dist.  
 10,097.41 Williamsville Central School  
 180.72 Yorkshire-Pioneer Central

Jan-March

9,735,089.93  
 602,493.37  
 475,293.38  
 308,316.58  
 447,138.33  
 808,212.09  
 590,202.00  
 564,808.48  
 387,081.58  
 1,340,252.75  
 386,760.59  
 533,216.71  
 514,466.96  
 431,033.91  
 1,366,811.24  
 191,858.40  
 836,001.90  
 1,005,776.21  
 256,516.81  
 685,649.72  
 2,115,470.20  
 722,457.46  
 1,637,116.42  
 172,461.15  
 1,403,480.61  
 510,825.48  
 884,970.95  
 1,860,552.76  
 2,794,036.19  
 50,006.73

Jan-March Advanced  
 by NYS to Buffalo

9,735,089.93

Jan-March

0.00  
 602,493.37  
 475,293.38  
 308,316.58  
 447,138.33  
 808,212.09  
 590,202.00  
 564,808.48  
 387,081.58  
 1,340,252.75  
 386,760.59  
 533,216.71  
 514,466.96  
 431,033.91  
 1,366,811.24  
 191,858.40  
 836,001.90  
 1,005,776.21  
 256,516.81  
 685,649.72  
 2,115,470.20  
 722,457.46  
 1,637,116.42  
 172,461.15  
 1,403,480.61  
 510,825.48  
 884,970.95  
 1,860,552.76  
 2,794,036.19  
 50,006.73

121,493.90

Total School

\$33,618,358.89

\$9,735,089.93

\$23,883,268.96

City Distribution - 2013

261,310 Buffalo (City)

Buffalo (City/Town/Village)

Jan-March

\$10,292,182.55

8,466,291.62

Jan-March Advanced  
by NYS to Buffalo

\$10,292,182.55

\$8,466,291.62

Jan-March

\$0.00

0.00

Total Buffalo

\$18,758,474.17

\$18,758,474.17

\$0.00

18,141 Lackawanna (City)

Lackawanna (City/Town/Village)

Jan-March

\$714,517.19

587,757.82

Jan-March Advanced  
by NYS to Buffalo

\$714,517.19

587,757.82

Jan-March

\$714,517.19

587,757.82

Total Lackawanna

\$1,302,275.01

\$1,302,275.01

15,130 Tonawanda (City)

Tonawanda (City/Town/Village)

Jan-March

\$595,923.32

\$490,203.18

Jan-March Advanced  
by NYS to Buffalo

\$595,923.32

\$490,203.18

Jan-March

\$595,923.32

\$490,203.18

Total Tonawanda

\$1,086,126.50

\$1,086,126.50

Total City

Total City/Town/Village

\$11,602,623.06

\$9,544,252.62

\$10,292,182.55

\$8,466,291.62

\$1,310,440.51

\$1,077,961.00

Total Distribution for Cities

\$21,146,875.68

\$18,758,474.17

2,388,401.51

Full Value Towns and Villages Distribution - 2013

Town of:

190,008.51

4,030,443.71

385,506.35

268,838.01

56,356.30

1,870,227.74

1,600,086.59

133,583.22

93,269.83

158,864.93

248,790.07

562,582.31

397,178.10

757,213.58

1,450,232.79

190,008.51

4,030,443.71

385,506.35

268,838.01

56,356.30

1,870,227.74

1,600,086.59

133,583.22

93,269.83

158,864.93

248,790.07

562,582.31

397,178.10

757,213.58

1,450,232.79

217,201,885.42	Holland	110,794.05	110,794.05
2,676,210,254.00	Lancaster	994,476.98	994,476.98
380,268,156.52	Marilla	193,973.68	193,973.68
552,011,790.00	Newstead	212,335.66	212,335.66
164,212,257.00	North Collins	65,844.51	65,844.51
2,572,966,446.55	Orchard Park	1,185,291.51	1,185,291.51
211,033,537.93	Sardinia	107,647.59	107,647.59
3,648,380,219.15	Tonawanda	1,557,228.53	1,557,228.53
245,167,006.82	Wales	125,058.97	125,058.97
2,569,942,286.67	West Seneca	1,310,920.05	1,310,920.05
<b>39,663,249,239.14</b>	<b>Total Towns</b>	<b>18,066,753.57</b>	<b>18,066,753.57</b>

<b>Allocation</b>	<b>Village of:</b>		
0.2625629587	Alden	67,652.14	67,652.14
0.0428344516	Williamsville (Amherst)	180,367.80	180,367.80
0.3940642101	East Aurora	250,710.15	250,710.15
0.0908209912	Farmham	5,629.63	5,629.63
0.1074976523	Depew (Cheektowaga)	231,395.28	231,395.28
0.0233813265	Sloan	50,329.74	50,329.74
0.0002827154	Williamsville (Cheektowaga)	608.57	608.57
0.1460240150	Gowanda	15,948.50	15,948.50
0.4060363453	Springville	108,600.82	108,600.82
0.0942329518	Angola	41,321.08	41,321.08
0.0309173263	Blasdell	54,854.72	54,854.72
0.1516994974	Hamburg	269,151.10	269,151.10
0.1035249736	Depew (Lancaster)	141,324.74	141,324.74
0.1679882473	Lancaster	229,325.30	229,325.30
0.2459124813	Akron	69,243.94	69,243.94
0.2139300783	North Collins	17,919.68	17,919.68
0.0968950686	Orchard Park	127,171.16	127,171.16
0.1632428670	Kenmore	303,799.56	303,799.56
	<b>Total Village</b>	<b>2,165,353.91</b>	<b>2,165,353.91</b>

Grand Total Towns and Villages

\$20,232,107.48

20,232,107.48