

February 5, 2015

FINANCE & MANAGEMENT COMMITTEE  
REPORT NO. 2

ALL MEMBERS PRESENT.

1. RESOLVED, the following items are hereby received and filed:

a. COMM. 26D-3 (2014)  
**DEPARTMENT OF BUDGET AND MANAGEMENT:** "Budget Monitoring Report for  
Period Ending October 2014"  
(5-0)

b. COMM. 2D-7 (2015)  
**COMPTROLLER:** "Notice of Audit of Fleet Services"  
(5-0)

c. COMM. 2M-12 (2015)  
**EXECUTIVE DIRECTOR, EC WATER AUTHORITY:** "Response to Comptroller's Audit  
Report"  
(5-0)

d. COMM. 2M-13 (2015)  
**EC AUDIT COMMITTEE:** "2013 Annual Report"  
(5-0)

2. COMM. 1D-9 (2015)  
**EC REAL PROPERTY TAX SERVICES AS AMENDED**  
WHEREAS, the Erie County Director of Real Property Tax Services has received applications  
for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State  
Real Property Tax Law sections 554 and 556; and

WHEREAS, the Director has investigated the validity of such applications (see attached listing).

NOW, THEREFORE, BE IT

RESOLVED, that petitions numbered 215001through 215026, inclusive be hereby approved or  
denied based upon the recommendation of the Director of Real Property Tax Services and be charged back  
to the applicable towns and/or cities.

FISCAL YEAR 2014 Petition No. 215,001.00

ASSESSOR Cancel \$100.97  
S-B-L 61.00-5-1.2/10 10 Golden Pond Est 145689 NEWSTEAD  
Acct. No. 112 \$0.00 County  
Acct. No. 132 \$100.97  
Town/SpecialDist/School  
Charge To : 145689 NEWSTEAD \$100.97  
Relevy School \$100.97 145601 AKRON CENTRAL

RPTL550(2): Failed to apply basic STAR exemption  
New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,002.00

OWNER Cancel \$6,860.00  
S-B-L 142.05-2-64 66 South Shore Blv 140900 LACKAWANNA  
Acct. No. 112 \$0.00 County  
Acct. No. 132 \$6,860.00  
Town/SpecialDist/School  
9992 ECSD#6 SAN SEWER \$6,860.00  
Charge To : 140900 LACKAWANNA \$0.00

RPTL550(2): Incorrect special district charge  
New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,003.00

OWNER Cancel \$5,172.00  
S-B-L 220.15-1-4.1 8157 Erie Rd 144489 EVANS  
Acct. No. 112 \$0.00 County  
Acct. No. 132 \$5,172.00  
Town/SpecialDist/School  
44062 ECSD#2 USER CHARGE \$5,172.00  
Charge To : 144489 EVANS \$0.00

RPTL550(2): Incorrect special district charge  
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	215,004.00
	ASSESSOR	Refund	\$6,420.00
S-B-L	67.65-3-26	349 Maynard Dr	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$6,420.00
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$6,420.00
	Relevy School		\$6,420.00

RPTL550(2): Failed to apply enhanced STAR exemption  
Refund to be issued to Michael Zobel Jr.

FISCAL YEAR	2015	Petition No.	215,005.00
	ASSESSOR	Cancel	\$556.12
S-B-L	68.06-8-13	34 Hampton Ct	142289 AMHERST
	Acct. No. 112		\$316.87 County
	Acct. No. 132		\$239.25
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$239.25

RPTL550(2): Failed to apply aged exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,006.00
	ASSESSOR	Cancel	\$848.84
S-B-L	114.08-7-7	569 Rowley Rd	143003 DEPEW

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$848.84	
	Town/SpecialDist/School		
<u>Charge To :</u>	143003 DEPEW		\$848.84

RPTL550(2): Incorrect special district charge  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,007.00
	ASSESSOR	Cancel	\$776.64
S-B-L	125.07-10-23	16 Birchwood Dr	143089 CHEEKTOWAGA
	Acct. No. 112		\$296.19 County
	Acct. No. 132		\$480.45
	Town/SpecialDist/School		
<u>Charge To :</u>	143089 CHEEKTOWAGA		\$480.45

RPTL550(2): Error in calculating aged exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,008.00
	ASSESSOR	Cancel	\$403.76
S-B-L	112.68-2-1	2033 William St	143089 CHEEKTOWAGA
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$403.76
	Town/SpecialDist/School		
<u>Charge To :</u>	143089 CHEEKTOWAGA		\$403.76

RPTL550(2): Incorrect special district charge  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,009.00
	ASSESSOR	Cancel	\$399.00
S-B-L	135.08-12-26	696 Bordon Rd 143089 CHEEKTOWAGA	
	Acct. No. 112		\$209.86 County
	Acct. No. 132		\$189.14
	Town/SpecialDist/School		
<u>Charge To :</u>	143089 CHEEKTOWAGA		\$189.14

RPTL550(2): Error in calculating aged exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,010.00
	ASSESSOR	Cancel	\$206.29
S-B-L	67.77-3-32	251 Edgewood Ave 146489 TONAWANDA	
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$206.29
	Town/SpecialDist/School		
<u>Charge To :</u>	146489 TONAWANDA		\$206.29

RPTL550(2): Failed to apply disabled exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,011.00
	ASSESSOR	Cancel	\$783.01
S-B-L	217.00-4-24.112	7604 Hunters Creek 145000 HOLLAND	
	Acct. No. 112		\$482.91 County
	Acct. No. 132		\$300.10
	Town/SpecialDist/School		
<u>Charge To :</u>	145000 HOLLAND		\$300.10

RPTL550(2): Failed to apply veterans exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,012.00
	ASSESSOR	Cancel	\$162.72
S-B-L	77.26-5-20	107 140200 BUFFALO	
	Acct. No. 112		\$162.72 County
	Acct. No. 132		\$0.00
	Town/SpecialDist/School		
<u>Charge To :</u>	140200 BUFFALO		\$0.00

RPTL550(2): Error in calculating aged exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,013.00
	ASSESSOR	Cancel	\$786.01
S-B-L	53.14-3-1.1	3939 Delaware Ave 146489 TONAWANDA	
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$786.01
	Town/SpecialDist/School		
<u>Charge To :</u>	146489 TONAWANDA		\$786.01

RPTL550(2): Incorrect special district charge  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,014.00
	ASSESSOR	Cancel	\$9,724.94
S-B-L	102.03-2-22.1	1745 Walden Ave 143089 CHEEKTOWAGA	

Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$9,724.94  
 Town/SpecialDist/School  
Charge To: 143089 CHEEKTOWAGA \$9,724.94  
 Relevy School \$9,724.94 143001 CHEEKTO.

CENTRAL

RPTL550(2): Incorrect school relevy amount  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,015.00

ASSESSOR Cancel \$7,371.31  
 S-B-L 92.17-4-34.2 760 Dick Rd 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$7,371.31  
 Town/SpecialDist/School  
Charge To: 143089 CHEEKTOWAGA \$7,371.31  
 Relevy School \$7,371.31 143003 CHEEK.

UNION #3

RPTL550(2): Incorrect school relevy amount  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,016.00

ASSESSOR Cancel \$38,196.77  
 S-B-L 92.03-1-19.11 4243-4271 Genesee 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$38,196.77  
 Town/SpecialDist/School  
Charge To: 143089 CHEEKTOWAGA \$38,196.77  
 Relevy School \$38,196.77 143003 CHEEK.

UNION #3

RPTL550(2): Incorrect school relevy amount  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,017.00

ASSESSOR Cancel \$15,125.54  
 S-B-L 92.03-1-15 4201 Genesee St 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$15,125.54  
 Town/SpecialDist/School  
Charge To: 143089 CHEEKTOWAGA \$15,125.54  
 Relevy School \$15,125.54 143003 CHEEK.

UNION #3

RPTL550(2): Incorrect school relevy amount  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,018.00

OWNER Cancel \$4,280.64  
 S-B-L 142.16-4-28 1710 Abbott Rd 140900 LACKAWANNA

Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$4,280.64  
 Town/SpecialDist/School  
 9992 ECSD#6 SAN SEWER \$4,280.64  
Charge To: 140900 LACKAWANNA \$0.00

RPTL550(2): Incorrect special district charge  
 New tax bill to be issued

FISCAL YEAR 2013 Petition No. 215,019.00

OWNER Refund \$210.00  
 S-B-L 162.08-2-4.1 7755 Milestrip Rd 146001 ORCHARD PARK

Acct. No. 112	\$0.00	County
Acct. No. 132	\$210.00	
Town/SpecialDist/School		
60139 ERIE CO SEW DST 3	\$210.00	
<u>Charge To:</u>	146001 ORCHARD PARK	\$0.00

RPTL550(2): Incorrect special district charge  
Refund to be issued to Margaret Coeoy

FISCAL YEAR	2014	Petition No.	215,020.00
OWNER	Refund		\$215.00
S-B-L	162.08-2-4.11	7755 Milestrip Rd	146089 ORCHARD PARK

Acct. No. 112	\$0.00	County
Acct. No. 132	\$215.00	
Town/SpecialDist/School		
60139 ERIE CO SEW DST 3	\$215.00	
<u>Charge To:</u>	146089 ORCHARD PARK	\$0.00

RPTL550(2): Incorrect special district charge  
Refund to be issued to Margaret McCoey

FISCAL YEAR	2015	Petition No.	215,021.00
OWNER	Refund		\$220.00
S-B-L	162.08-2-4.11	7755 Milestrip Rd	146089 ORCHARD PARK

Acct. No. 112	\$0.00	County
Acct. No. 132	\$220.00	
Town/SpecialDist/School		
60139 ERIE CO SEW DST 3	\$220.00	
<u>Charge To:</u>	146089 ORCHARD PARK	\$0.00

RPTL550(2): Inccorredt special district charge  
Refund to be issued to Margaret McCoey

FISCAL YEAR	2015	Petition No.	215,022.00
ASSESSOR	Cancel		\$1,914.48
S-B-L	113.06-6-2.22	125 Allied Dr	143089 CHEEKTOWAGA

Acct. No. 112	\$524.67	County
Acct. No. 132	\$1,389.81	
Town/SpecialDist/School		
30022 FIRE # 3 FORKS	\$124.19	
<u>Charge To:</u>	143089 CHEEKTOWAGA	\$1,265.62

RPTL550(2): Incorrect assessed value  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,023.00
ASSESSOR	Cancel		\$2,012.66
S-B-L	28.04-2-61.11	4750-4900 N Frenc	142289 AMHERST

Acct. No. 112	\$2,012.66	County
Acct. No. 132	\$0.00	
Town/SpecialDist/School		
<u>Charge To:</u>	142289 AMHERST	\$0.00

RPTL550(2): Error in calculating 485b exemption  
New tax bill to be issued

FISCAL YEAR	2015	Petition No.	215,024.00
ASSESSOR	Cancel		\$243.89
S-B-L	176.00-2-10	41 Reiter Rd	142289 AURORA

Acct. No. 112 \$156.69 County  
 Acct. No. 132 \$87.20  
 Town/SpecialDist/School  
Charge To: 142289 AURORA \$87.20

RPTL550(2): Removed vet exemption in error  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,025.00  
 ASSESSOR Cancel \$15,307.84  
 S-B-L 92.02-3-18 4950 Genesee St 143089 CHEEKTOWAGA  
 Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$15,307.84  
 Town/SpecialDist/School  
Charge To: 143089 CHEEKTOWAGA \$15,307.84

RPTL550(2): Error in calculation rptl520 amount.  
 New tax bill to be issued

FISCAL YEAR 2015 Petition No. 215,026.00  
 ASSESSOR Cancel \$19,665.41  
 S-B-L 65.13-1-3.1 83 Sawyer Ave 146489 TONAWANDA  
 Acct. No. 112 \$0.00 County  
 Acct. No. 132 \$19,665.41  
 Town/SpecialDist/School  
 64999 EXEMPTION REMOVAL \$19,665.41  
Charge To: 146489 TONAWANDA \$0.00

RPTL550(2): exemption removal applied in error  
 New tax bil to be issued

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.  
 (5-0)

3. COMM. 2E-24 (2015)  
**COUNTY EXECUTIVE**

RESOLVED, that the following abstracts of the adopted Town and Special District Budgets for the year 2015, as certified and presented to this Legislature by the appropriate Town Officers; be printed by the Clerk in the minutes of the proceedings of this Legislature; and be it further

RESOLVED, that the amounts in said budgets that are required to be raised by taxes are hereby amended and levied upon, and shall be collected from, the taxable property situated in the respective Towns and Districts and liable therefore; and be it further

RESOLVED, that the Director of Real Property Tax Services is hereby directed to spread said taxes to be so raised for such budgets against the taxable property liable therefore as provided by Article VI of the Erie County Tax Act, as amended; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, Director of Budget and Management, County Comptroller, County Attorney and Joseph Maciejewski, Director of Real Property Tax Services.

**EVANS**

FOR THE YEAR 2015	APPROPRIATIONS	ESTIMATED REVENUE & FB	TAX LEVY PER BUDGET
General Townwide	7,938,086.00	1,220,315.00	6,717,771.00
General Town Outside	737,100.00	737,100.00	-
Highway Townwide	85,000.00	85,000.00	-
Highway Town Outside	2,556,737.00	2,065,092.00	491,645.00
Community Development	100,000.00	100,000.00	-
Risk Retention	185,200.00	185,200.00	-
Total Town & Highway	11,602,123.00	4,392,707.00	7,209,416.00
Water Districts	1,187,088.00	1,125,615.00	61,473.00
Water (Eden Extension)	1,522.20	-	1,522.20
Fire Protection District	841,644.00	80,500.00	761,144.00

Lighting Districts	291,500.00	1,100.00	290,400.00
Hydrant Districts	5,500.00	500.00	5,000.00
Refuse & Garbage	1,019,028.00	500.00	1,018,528.00
Debt Services	136,339.00	136,339.00	-
Fire District N. Evans	782,750.00	66,200.00	716,550.00
Total Special Districts	4,265,371.20	1,410,754.00	2,854,617.20

Delinq. Water (Evans)	7,201.38	-	7,201.38
Delinq. Water (ECWA)	18,722.53	-	18,722.53
Demolition Charges	289,610.50	-	289,610.50
Premium Assessment (ECSA)	3,300.00	-	3,300.00
Backflow Prevention	14,082.79	-	14,082.79
Omitted Tax - Town	1,493.82	-	1,493.82
Omitted Tax - County	-	-	-
Total Other Items	334,411.02	-	334,411.02

GRAND TOTALS (5-0)	16,201,905.22	5,803,461.00	10,398,444.22
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4. COMM. 2E-25 (2015)  
**COUNTY EXECUTIVE**

WHEREAS, municipalities, school districts and small businesses generate hazardous waste and are in need of proper disposal opportunities; and

WHEREAS, the significant cost associated with proper hazardous waste disposal can be mitigated through the implementation of a coordinated County program; and

WHEREAS, the Erie County Department of Environment and Planning (DEP) offers municipalities, school districts and small businesses an opportunity to properly and efficiently dispose of hazardous waste through the Conditionally Exempt Small Quantity Generator (CESQG) Program; and

WHEREAS, revenues from the CESQG Program participant billing exceed expenses, CESQG Program participation exceeded expectations for 2014 and expenses associated with the proper disposal of collected CESQG hazardous waste exceeded allocations provided in the 2014 budget; and

WHEREAS, an amendment to the CESQG Program is necessary to pay the invoice associated hazardous waste disposal; and

WHEREAS, the DEP fringe benefit account has available funding to offset this CESQG Program expense.

NOW, THEREFORE, BE IT

RESOLVED, that the budget for the CESQG Program GL 517577 and DEP fringe benefits be amended as follows:

2014 Budget – Dept. of Environment and Planning, Fund 110, Business Area 162

502000 Fringe Benefits	Decrease \$14,580.00
517577 CESQG Collection	Increase \$14,580.00

and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive; the Director of the Division of Budget and Management; the Office of the Comptroller; Maria R. Whyte, Commissioner of Environment and Planning; Thomas R. Hersey, Jr., Deputy Commissioner of Environment and Planning; Paul B. Kranz, P.E., Associate Engineer; the County Comptroller, and the County Attorney.  
(5-0)

5. COMM. 2E-26 (2015)  
**COUNTY EXECUTIVE**

WHEREAS, the County periodically retains outside consultants to conduct reviews of the County’s utility expenses and programs; and

WHEREAS, the Division of Information and Support Services advertised and conducted a request for proposals and received two proposals for audit services related to Utilities and Telecommunications; and

WHEREAS, after a review, the Division of Information and Support Services determined that Troy & Banks of Williamsville, NY offered the best proposal for the County; and

WHEREAS, Troy & Banks will only be compensated at a set rate based on recoveries they identify and which are received by the County.

NOW, THEREFORE, BE IT,

RESOLVED, that the Erie County Legislature authorizes the County Executive to negotiate and enter into a contract with Troy & Banks for a utility review project under the agreed-upon rate of payment of 24% of any recoveries identified; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive, Chief Information Officer, the Director of Budget and Management, Commissioner of Public Works, Department of Law and the Office of the Comptroller.  
(5-0)

6. COMM. 2D-8 (2015)  
**DIRECTOR, REAL PROPERTY TAX SERVICES**

January 23, 2015

RE: Cost to Prepare Village Tax Rolls & Bills  
Honorable Members:

Please receive, file and print the attached billing for the preparation of Village Tax Rolls and Bills for the year 2014-2015 at your next meeting.

As directed by Section 3-2.2 of the amended Erie County Tax Act it is herewith certified to the Erie County Legislature that the attached statement and apportionment is the total cost of material and labor in making and spreading Village Tax Rolls and Bills.

Sincerely,  
JOSEPH L. MACIEJEWSKI, CCD  
Director of Real Property Tax Services

TO THE ERIE COUNTY LEGISLATURE 2014-2015

STATEMENT, MATERIALS AND LABOR IN PRODUCING  
VILLAGE BILLS AND THE SPREADING OF ASSOCIATED COSTS:

Tax Bills/Paper Costs	\$3,700.00	
Tax Rolls, Assessment Roll & Worksheets	\$1,000.00	
Wages	\$4,862.34	
<u>Data Processing Time</u>	<u>\$6,733.67</u>	
Total Cost	\$16,296.01	
Extra Bills	\$102.00	

\$16,398.01

Cost per parcel 0.456279

Village	parcels	1 Extra set of bills	Rate	Cost
Akron	1263	\$15.00	0.456279	\$591.28
Alden	872		0.456279	\$397.88
Angola	936		0.456279	\$427.08
Blasdell	1154	\$15.00	0.456279	\$541.55
Depew	6667		0.456279	\$3,042.01
East Aurora	2593		0.456279	\$1,183.13
Farnham	209	\$7.00	0.456279	\$102.36
Gowanda	1198	\$15.00	0.456279	\$561.62
Hamburg	3774		0.456279	\$1,722.00
Kenmore	5665		0.456279	\$2,584.82
Lancaster	4326		0.456279	\$1,973.86
North Collins	544		0.456279	\$248.22
Orchard Park	1156	\$15.00	0.456279	\$542.46
Sloan	1588		0.456279	\$724.57
Springville	1646	\$5.00	0.456279	\$756.04
Williamsville	2124	\$30.00	0.456279	\$999.14
	35715	\$102.00		\$16,398.01

(5-0) Received, filed and printed.

7. COMM. 2D-9 (2015)  
**DIRECTOR, REAL PROPERTY TAX SERVICES**

January 23, 2015

RE: Cost to Prepare City of Tonawanda Tax Rolls & Bills  
Honorable Members:

Please receive, file and print the following billing for the preparation of City of Tonawanda City Tax Rolls and Bills for the year 2014 at your next meeting.

As directed by Section 3-2.2 of the amended Erie County Tax Act, it is herewith certified to the Erie County Legislature that the attached statement is the total cost of material and labor in making and spreading City of Tonawanda City Tax Rolls and Bills.

Sincerely,  
 JOSEPH L. MACIEJEWSKI, CCD  
 Director of Real Property Tax Services

TO THE ERIE COUNTY LEGISLATURE 2014  
 STATEMENT, MATERIALS AND LABOR IN PRODUCING CITY OF  
 TONAWANDA BILLS AND THE SPREADING OF ASSOCIATED COSTS

Tax Bills	\$225.00
Tax Rolls, Assessment Roll & Worksheets	\$210.00
Wages	\$1,030.20
<u>Data Processing Time</u>	<u>\$1,730.13</u>

Total Cost \$3,195.33

(5-0) Received, filed and printed.

8. COMM. 2D-10 (2015)  
**DIRECTOR, REAL PROPERTY TAX SERVICES**

January 23, 2015

RE: Cost to Prepare School District Tax Rolls & Bills  
 Honorable Members:

Please receive, file and print the attached billing for the preparation of 2013-2014 School District Tax Rolls at your next meeting.

As directed by Section 4-3.1 of the amended Erie County Tax Act, it is herewith certified to the Erie County Legislature that the attached statement and apportionment is the total cost of material and labor in making and spreading School District Tax Rolls, together with the apportionment to each School District benefitted for the year 2014-2015.

Sincerely,  
 JOSEPH L. MACIEJEWSKI, CCD  
 Director of Real Property Tax Services

TO THE ERIE COUNTY LEGISLATURE 2014-2015

STATEMENT, MATERIALS AND LABOR IN PRODUCING SCHOOL DISTRICT TAX  
 BILLS AND THE SPREADING OF ASSOCIATED COSTS:

Tax Bills Paper \$11,000.00

Tax Roll Paper	\$1,000.00
Data Processing Charges	\$58,083.08
Wages	\$72,288.42
Total	\$142,371.50

268,141.00 parcels 0.530957593 Cost per parcel

Alden Out of County	\$50.00
AKC1 Out of County	\$75.00
Gowanda Extra Roll	\$0.00
Attica Flat Charge @ \$ 125.00	\$125.00
Silver Creek Charge @ \$125.00	\$125.00
Pioneer Extra Set Bills	\$50.00

Total to Spread: Cost per parcel and Flat Charge \$142,796.50

School	Parcels	Rate	Amount Due
Alden	4913	0.530957593	\$2,658.59
Akron	3787	0.530957593	\$2,085.74
Amherst	9124	0.530957593	\$4,844.46
Sweet Home	11060	0.530957593	\$5,872.39
Attica	0	0	\$125.00
East Aurora	6076	0.530957593	\$3,226.10
Cheektowaga	8217	0.530957593	\$4,362.88
Maryvale	7490	0.530957593	\$3,976.87
Cleveland Hill	4597	0.530957593	\$2,440.81
Sloan	5146	0.530957593	\$2,732.31
Clarence	11999	0.530957593	\$6,370.96
Springville	6717	0.530957593	\$3,566.44
Depew	6779	0.530957593	\$3,599.36
Eden	4893	0.530957593	\$2,597.98
Frontier	16925	0.530957593	\$8,986.46
Grand Is	8941	0.530957593	\$4,747.29
Gowanda	1454	0.530957593	\$772.01
Hamburg	10354	0.530957593	\$5,497.53

Holland	3529	0.530957593	\$1,873.75
Iroquois	8282	0.530957593	\$4,397.39
Lancaster	17707	0.530957593	\$9,401.67
Lake Shore	10251	0.530957593	\$5,442.85
North Collins	2689	0.530957593	\$1,427.74
Orchard Park	13933	0.530957593	\$7,397.83
Pioneer	962	0.530957593	\$560.78
Silver Creek	0	0	\$125.00
Ken-Ton	26539	0.530957593	\$14,091.08
Williamsville	27701	0.530957593	\$14,708.06
West Seneca	21638	0.530957593	\$11,488.86
City of Tonawanda	6438	0.530957593	\$3,418.30
Total	268,141		\$142,796.50

(5-0) Received, filed and printed.

**JOSEPH C. LORIGO  
CHAIR**