SALES TAX DISTRIBUTION 2011

TOTAL SALES TAX		$49,550,000.00			
TOTAL SALES TAX TO DISTRIBUTE		$49,550,000.00			
					11/26/2010
COUNTY		$26,250,000.00			
CITIES & TOWNS		$21,200,000.00	(Budget)	Hold Harmless Sales Tax Aid-Total (Budget)	$2,100,000.00
DUNKIRK	$1,988,348.00		(% comes from census)	Hold Harmless Sales Tax Aid-Dunkirk	$196,959.00
JAMESTOWN	$4,843,161.20			Hold Harmless Sales Tax Aid-Jamestown	$479,747.10
TOWNS	$14,368,490.80	(Apportioned to towns by 50%Value, 50%Population)		Hold Harmless Sales Tax Aid-Towns	$1,423,293.90

	$21,200,000.00				

SALES TAX DISTRIBUTION 2011 --TOWNS---> $14,368,490.80 Plus 1423293.9

TOWN	%POPULATION	$POPULATION	%FV	$FV	$TOTAL	%VILLAGE	VILLAGE	NET TOWN CASH	APPLIED TO WARRANT
ARKWRIGHT	0.011866	102,137.06	0.010548	75,777.70	177914.7575		0	177914.7575	
BUSTI	0.081780	703,924.56	0.083749	601,672.05	1305596.611	0.4773847	623271.8917	682324.7196	
CARROLL	0.038308	329,737.62	0.022552	162,021.69	491759.3091		0		$491,759.31
CHARLOTTE	0.018053	155,391.91	0.011053	79,403.89	234795.7924	0.2011569	47230.80239	187564.99	
CHAUTAUQUA	0.049173	423,258.53	0.178587	1,283,014.72	1706273.25	0.0946957	161576.6637	1544696.587	
CHERRY CREEK	0.012141	104,504.13	0.009384	67,416.04	171920.1734	0.2422307	41644.34822	130275.8252	
CLYMER	0.015818	136,154.06	0.011240	80,751.49	216905.5459		0	216905.5459	
DUNKIRK-TOWN	0.014617	125,816.40	0.021819	156,751.69	282568.0931		0	282568.0931	
ELLERY	0.048225	415,098.58	0.090550	650,532.27	1065630.856	0.1271586	135504.1492	930126.7073	
ELLICOTT	0.097798	841,800.13	0.082428	592,182.71	1433982.837			1049199.96	
CELORON			0.000000			0.0693699	99475.20056		
FALCONER			0.000000			0.1989617	285307.6763		
ELLINGTON	0.017273	148,678.03	0.010447	75,054.23	223732.2577		0	223732.2577	
FRENCH CREEK	0.009854	84,818.69	0.018573	133,435.83	218254.5245		0	218254.5245	
GERRY	0.021646	186,318.80	0.011757	84,466.69	270785.4892	0.0448545	12145.94286	258639.5463	
HANOVER	0.080736	694,938.29	0.059595	428,147.60	1123085.89			795021.1619	
FORESTVILLE			0.000000			0.0581330	65288.39627		
SILVER CREEK			0.000000			0.2339771	262776.3323		
HARMONY	0.024650	212,175.84	0.013380	96,124.78	308300.6276	0.1694935	52254.96007	256045.6675	
KIANTONE	0.014596	125,635.64	0.013583	97,585.22	223220.8594		0	223220.8594	
MINA	0.012393	106,673.23	0.022567	162,126.79	268800.027		0	268800.027	
NORTH HARMONY	0.026568	228,685.10	0.045238	325,002.57	553687.6776		0	553687.6776	
POLAND	0.025999	223,787.41	0.014334	102,978.14	326765.5578		0	326765.5578	
POMFRET	0.154949	1,333,729.61	0.106637	766,103.93	2099833.538	0.6600928	1386084.914	713748.6246	
PORTLAND	0.057984	499,099.56	0.031317	224,989.78	724089.3347	0.2306015	166976.0701	507113.2646	$50,000.00
RIPLEY	0.027780	239,117.44	0.016809	120,762.16	359879.6013		0	359879.6013	
SHERIDAN	0.029909	257,442.89	0.029401	211,226.31	468669.2027		0		$468,669.20
SHERMAN	0.016366	140,870.99	0.010255	73,674.01	214545.0013	0.2903534	62293.87424	152251.127	
STOCKTON	0.024566	211,452.81	0.017073	122,654.98	334107.7912	0.3238786	108210.3668	225897.4243	
VILLENOVA	0.011814	101,689.47	0.008518	61,194.65	162884.115		0	162884.115	
WESTFIELD	0.055138	474,602.50	0.048605	349,193.48	823795.9775	0.5382679	443422.9445	380373.033	
TOTAL	1.000000	8607539.3	1.000000	$7,184,245.40	$15,791,784.70		$3,953,464.53	$10,827,891.66	$1,010,428.51