10-LCM-01 Attachment 1 ADJUSTMENT OF ACTUAL TO REPORTED INCENTIVES -- FFY 2008

1	2	3	4	5	6
			Actual	FFY 2008	Adjustment
	Total	District	Incentives	Total	Actual to
	Collections	Percent	Allocated	Reported	Reported
DISTRICT	FFY 2008	of Total	(col. 3 x \$15,586,302)	Incentives	(col. 4 - col. 5)
NEW YORK STATE	\$1,701,088,829	100.00%	\$15,586,302	\$10,013,248	\$5,573,054
NEW YORK CITY	\$657,902,786	38.68%	\$6,028,064	\$3,788,562	\$2,239,502
REST OF STATE	\$1,043,186,043	61.32%	\$9,558,238	\$6,224,686	\$3,333,552
ALBANY	\$30,230,208	1.78%	\$276,986	\$179,980	\$97,006
ALLEGANY	\$6,898,509	0.41%	\$63,208	\$39,135	\$24,073
BROOME	\$18,371,030	1.08%	\$168,325	\$110,621	\$57,704
CATTARAUGUS	\$11,083,132	0.65%	\$101,550	\$68,257	\$33,293
CAYUGA	\$10,146,385	0.60%	\$92,967	\$61,374	\$31,593
CHAUTAUQUA	\$15,982,614	0.94%	\$146,441	\$95,340	\$51,101
CHEMUNG CHENANGO	\$10,154,069 \$5,404,071	0.60% 0.32%	\$93,037 \$50,248	\$62,599 \$35,661	\$30,438 \$14,697
CLINTON	\$5,494,971 \$9,433,053	0.32%	\$50,348 \$86,431	\$56,268	\$14,687 \$30,163
COLUMBIA	\$5,905,308	0.35%	\$54,108	\$38,107	\$16,001
CORTLAND	\$5,430,128	0.32%	\$49,754	\$32,489	\$17,265
DELAWARE	\$4,870,411	0.29%	\$44,625	\$28,866	\$15,759
DUTCHESS	\$31,016,565	1.82%	\$284,191	\$183,471	\$100,720
ERIE	\$73,628,237	4.33%	\$674,622	\$429,430	\$245,192
ESSEX	\$3,865,185	0.23%	\$35,415	\$27,170	\$8,245
FRANKLIN	\$6,338,263	0.37%	\$58,075	\$37,527	\$20,548
FULTON	\$6,823,763	0.40%	\$62,523	\$41,732	\$20,791
GENESEE	\$6,238,634	0.37%	\$57,162	\$37,830	\$19,332
GREENE	\$5,242,897	0.31%	\$48,038	\$32,190	\$15,848
HAMILTON HERKIMER	\$427,248 \$7,153,970	0.03% 0.42%	\$3,915 \$65,549	\$2,758 \$44,796	\$1,157 \$20,753
JEFFERSON	\$14,241,623	0.42 %	\$130,490	\$84,600	\$45,890
LEWIS	\$3,815,597	0.22%	\$34,961	\$20,772	\$14,189
LIVINGSTON	\$7,760,226	0.46%	\$71,103	\$35,308	\$35,795
MADISON	\$6,458,446	0.38%	\$59,176	\$38,112	\$21,064
MONROE	\$69,074,105	4.06%	\$632,895	\$414,518	\$218,377
MONTGOMERY	\$6,092,598	0.36%	\$55,824	\$36,148	\$19,676
NASSAU	\$97,665,122	5.74%	\$894,861	\$577,482	\$317,379
NIAGARA	\$19,121,370	1.12%	\$175,200	\$128,863	\$46,337
ONEIDA	\$16,779,478	0.99%	\$153,743	\$106,092	\$47,651
ONONDAGA ONTARIO	\$47,476,420 \$11,755,447	2.79% 0.69%	\$435,005 \$107,710	\$282,073 \$70,442	\$152,932 \$37,268
ORANGE	\$35,684,804	2.10%	\$326,964	\$70,442 \$214,006	\$37,208 \$112,958
ORLEANS	\$4,673,414	0.27%	\$42,820	\$27,719	\$15,101
OSWEGO	\$15,053,909	0.88%	\$137,932	\$90,068	\$47,864
OTSEGO	\$5,516,143	0.32%	\$50,542	\$34,688	\$15,854
PUTNAM	\$7,605,577	0.45%	\$69,686	\$44,083	\$25,603
RENSSELAER	\$19,275,592	1.13%	\$176,613	\$113,605	\$63,008
ROCKLAND	\$27,464,853	1.61%	\$251,648	\$164,987	\$86,661
ST.LAWRENCE	\$12,899,700	0.76%	\$118,194	\$76,349	\$41,845
SARATOGA	\$19,947,715	1.17%	\$182,772	\$120,860	\$61,912 \$54,400
SCHENECTADY SCHOHARIE	\$16,818,690 \$3,986,525	0.99% 0.23%	\$154,102 \$36,527	\$99,912 \$26,208	\$54,190 \$10,319
SCHUYLER	\$2,117,751	0.23%	\$19,404	\$12,344	\$7,060
SENECA	\$4,476,389	0.26%	\$41,015	\$26,952	\$14,063
STEUBEN	\$11,252,488	0.66%	\$103,101	\$65,943	\$37,158
SUFFOLK	\$139,162,809	8.18%	\$1,275,085	\$817,073	\$458,012
SULLIVAN	\$8,059,960	0.47%	\$73,850	\$46,856	\$26,994
TIOGA	\$5,513,663	0.32%	\$50,519	\$31,682	\$18,837
TOMPKINS	\$8,005,668	0.47%	\$73,352	\$48,801	\$24,551
ULSTER	\$17,880,370	1.05%	\$163,830	\$109,654	\$54,176
	\$9,325,264 \$8,027,148	0.55%	\$85,443 \$72,540	\$56,931 \$40,268	\$28,512 \$24,181
WASHINGTON WAYNE	\$8,027,118 \$12,098,069	0.47% 0.71%	\$73,549 \$110 849	\$49,368 \$73 673	\$24,181 \$37,176
WATNE	\$12,098,069 \$66,591,505	0.71% 3.91%	\$110,849 \$610,148	\$73,673 \$392,207	\$37,176 \$217,941
WYOMING	\$4,384,370	0.26%	\$40,172	\$392,207 \$26,244	\$13,928
YATES	\$2,388,686	0.14%	\$21,886	\$14,462	\$7,424
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