

## Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2014

1	2	3	4	5	6
	Total Collections FFY 2014	Local District Percent of Total	Actual Incentives Allocated	FFY 2014 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	\$ 1,806,487,263	100.00%	\$ 20,642,037	10,109,417	\$ 10,532,620
NEW YORK CITY	\$ 741,223,719	41.03%	\$ 8,469,679	4,060,932	\$ 4,408,747
REST OF STATE	\$ 1,065,263,544	58.97%	\$ 12,172,358	6,048,485	\$ 6,123,873
ALBANY	\$ 29,131,071	1.61%	\$ 332,870	172,816	\$ 160,054
ALLEGANY	\$ 6,040,439	0.33%	\$ 69,022	34,718	\$ 34,304
BROOME	\$ 17,246,631	0.95%	\$ 197,071	95,964	\$ 101,107
CATTARAUGUS	\$ 10,740,237	0.59%	\$ 122,725	54,057	\$ 68,668
CAYUGA	\$ 8,747,331	0.48%	\$ 99,952	42,327	\$ 57,625
CHAUTAUQUA	\$ 13,929,039	0.77%	\$ 159,162	81,080	\$ 78,082
CHEMUNG	\$ 9,182,317	0.51%	\$ 104,923	52,499	\$ 52,424
CHENANGO	\$ 5,097,426	0.28%	\$ 58,246	29,540	\$ 28,706
CLINTON	\$ 9,648,407	0.53%	\$ 110,249	51,792	\$ 58,457
COLUMBIA	\$ 6,088,158	0.34%	\$ 69,567	34,532	\$ 35,035
CORTLAND	\$ 4,894,788	0.27%	\$ 55,931	28,500	\$ 27,431
DELAWARE	\$ 4,434,323	0.25%	\$ 50,669	24,806	\$ 25,863
DUTCHESS	\$ 30,375,287	1.68%	\$ 347,087	171,275	\$ 175,812
ERIE	\$ 77,869,428	4.31%	\$ 889,784	425,988	\$ 463,796
ESSEX	\$ 3,636,849	0.20%	\$ 41,557	21,390	\$ 20,167
FRANKLIN	\$ 5,532,433	0.31%	\$ 63,217	32,574	\$ 30,643
FULTON	\$ 6,749,294	0.37%	\$ 77,122	37,831	\$ 39,291
GENESEE	\$ 6,187,376	0.34%	\$ 70,701	35,099	\$ 35,602
GREENE	\$ 4,952,614	0.27%	\$ 56,592	27,888	\$ 28,704
HAMILTON	\$ 318,006	0.02%	\$ 3,634	2,168	\$ 1,466
HERKIMER	\$ 5,905,317	0.33%	\$ 67,478	33,649	\$ 33,829
JEFFERSON	\$ 15,674,533	0.87%	\$ 179,107	85,788	\$ 93,319
LEWIS	\$ 4,067,933	0.23%	\$ 46,483	22,218	\$ 24,265
LIVINGSTON	\$ 7,009,569	0.39%	\$ 80,096	42,997	\$ 37,099
MADISON	\$ 6,179,293	0.34%	\$ 70,608	38,750	\$ 31,858
MONROE	\$ 68,617,001	3.80%	\$ 784,060	396,072	\$ 387,988
MONTGOMERY	\$ 6,087,893	0.34%	\$ 69,564	33,444	\$ 36,120
NASSAU	\$ 100,211,216	5.55%	\$ 1,145,075	566,040	\$ 579,035
NIAGARA	\$ 19,179,495	1.06%	\$ 219,157	106,767	\$ 112,390
ONEIDA	\$ 17,900,476	0.99%	\$ 204,542	97,968	\$ 106,574
ONONDAGA	\$ 45,530,266	2.52%	\$ 520,257	257,686	\$ 262,571
ONTARIO	\$ 11,921,755	0.66%	\$ 136,225	71,508	\$ 64,717
ORANGE	\$ 40,090,606	2.22%	\$ 458,100	215,061	\$ 243,039
ORLEANS	\$ 4,620,268	0.26%	\$ 52,794	25,704	\$ 27,090

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	Total Collections FFY 2014	Percent of Total	Actual Incentives Allocated	FFY 2014 Total Reported Incentives	
OSWEGO	\$ 14,281,416	0.79%	\$ 163,188	82,752	\$ 80,436
OTSEGO	\$ 4,796,679	0.27%	\$ 54,810	31,008	\$ 23,802
PUTNAM	\$ 7,564,825	0.42%	\$ 86,440	36,914	\$ 49,526
RENSSELAER	\$ 19,794,752	1.10%	\$ 226,187	120,251	\$ 105,936
ROCKLAND	\$ 27,809,009	1.54%	\$ 317,763	158,232	\$ 159,531
ST.LAWRENCE	\$ 12,380,927	0.69%	\$ 141,472	72,240	\$ 69,232
SARATOGA	\$ 20,574,955	1.14%	\$ 235,102	114,400	\$ 120,702
SCHENECTADY	\$ 16,518,453	0.91%	\$ 188,750	93,192	\$ 95,558
SCHOHARIE	\$ 3,727,124	0.21%	\$ 42,588	21,168	\$ 21,420
SCHUYLER	\$ 2,095,406	0.12%	\$ 23,943	19,433	\$ 4,510
SENECA	\$ 3,666,648	0.20%	\$ 41,897	22,344	\$ 19,553
STEUBEN	\$ 11,022,168	0.61%	\$ 125,946	62,718	\$ 63,228
SUFFOLK	\$ 156,581,030	8.67%	\$ 1,789,191	845,340	\$ 943,850
SULLIVAN	\$ 8,427,630	0.47%	\$ 96,299	56,342	\$ 39,957
TIOGA	\$ 5,491,329	0.30%	\$ 62,747	30,492	\$ 32,255
TOMPKINS	\$ 7,565,064	0.42%	\$ 86,443	42,840	\$ 43,603
ULSTER	\$ 18,295,908	1.01%	\$ 209,060	136,484	\$ 72,576
WARREN	\$ 9,385,764	0.52%	\$ 107,248	51,522	\$ 55,726
WASHINGTON	\$ 8,121,404	0.45%	\$ 92,800	45,122	\$ 47,678
WAYNE	\$ 10,630,173	0.59%	\$ 121,467	107,949	\$ 13,518
WESTCHESTER	\$ 75,667,246	4.19%	\$ 864,621	407,342	\$ 457,279
WYOMING	\$ 4,988,054	0.28%	\$ 56,997	28,174	\$ 28,823
YATES	\$ 2,080,503	0.12%	\$ 23,773	11,730	\$ 12,043