

Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2015

1	2	3	4	5	6
	Total Collections FFY 2015	Local District Percent of Total	Actual Incentives Allocated	FFY 2015 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	\$ 1,825,918,484	100.00%	\$ 20,910,968	9,869,915	\$ 11,041,053
NEW YORK CITY	\$ 751,967,968	41.18%	\$ 8,611,763	4,072,252	\$ 4,539,511
REST OF STATE	\$ 1,073,950,516	58.82%	\$ 12,299,205	5,797,663	\$ 6,501,542
ALBANY	\$ 28,730,528	1.57%	\$ 329,031	83,030	\$ 246,001
ALLEGANY	\$ 5,991,997	0.33%	\$ 68,622	31,356	\$ 37,266
BROOME	\$ 16,798,153	0.92%	\$ 192,378	95,848	\$ 96,530
CATTARAUGUS	\$ 10,405,774	0.57%	\$ 119,170	59,744	\$ 59,426
CAYUGA	\$ 9,031,104	0.49%	\$ 103,427	53,833	\$ 49,594
CHAUTAUQUA	\$ 13,858,595	0.76%	\$ 158,713	79,845	\$ 78,868
CHEMUNG	\$ 9,140,663	0.50%	\$ 104,682	52,272	\$ 52,410
CHENANGO	\$ 5,142,033	0.28%	\$ 58,888	54,905	\$ 3,983
CLINTON	\$ 9,996,695	0.55%	\$ 114,485	52,233	\$ 62,252
COLUMBIA	\$ 5,847,668	0.32%	\$ 66,969	33,643	\$ 33,326
CORTLAND	\$ 4,930,336	0.27%	\$ 56,464	27,906	\$ 28,558
DELAWARE	\$ 4,441,471	0.24%	\$ 50,865	24,624	\$ 26,241
DUTCHESS	\$ 30,051,125	1.65%	\$ 344,155	156,997	\$ 187,158
ERIE	\$ 78,467,845	4.30%	\$ 898,637	429,729	\$ 468,908
ESSEX	\$ 3,474,428	0.19%	\$ 39,790	41,712	\$ (1,922)
FRANKLIN	\$ 5,567,301	0.30%	\$ 63,758	31,938	\$ 31,820
FULTON	\$ 6,651,162	0.36%	\$ 76,171	37,006	\$ 39,165
GENESEE	\$ 6,092,868	0.33%	\$ 69,777	35,049	\$ 34,728
GREENE	\$ 4,782,917	0.26%	\$ 54,775	25,369	\$ 29,406
HAMILTON	\$ 298,641	0.02%	\$ 3,421	1,806	\$ 1,615
HERKIMER	\$ 5,805,237	0.32%	\$ 66,483	32,407	\$ 34,076
JEFFERSON	\$ 15,986,239	0.88%	\$ 183,079	85,710	\$ 97,369
LEWIS	\$ 4,216,353	0.23%	\$ 48,287	22,502	\$ 25,785
LIVINGSTON	\$ 6,934,063	0.38%	\$ 79,411	41,626	\$ 37,785
MADISON	\$ 6,125,422	0.34%	\$ 70,150	32,540	\$ 37,610
MONROE	\$ 69,494,442	3.81%	\$ 795,871	390,660	\$ 405,211
MONTGOMERY	\$ 6,055,388	0.33%	\$ 69,348	33,363	\$ 35,985
NASSAU	\$ 101,314,011	5.55%	\$ 1,160,279	562,284	\$ 597,995
NIAGARA	\$ 19,906,625	1.09%	\$ 227,977	108,036	\$ 119,941
ONEIDA	\$ 18,480,436	1.01%	\$ 211,644	98,964	\$ 112,680
ONONDAGA	\$ 46,237,908	2.53%	\$ 529,530	232,878	\$ 296,652
ONTARIO	\$ 11,887,608	0.65%	\$ 136,140	13,949	\$ 122,191
ORANGE	\$ 40,748,151	2.23%	\$ 466,660	219,912	\$ 246,748
ORLEANS	\$ 4,416,965	0.24%	\$ 50,584	25,644	\$ 24,940

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OSWEGO	\$ 14,018,134	0.77%	\$ 160,540	72,916	\$ 87,624
OTSEGO	\$ 4,762,645	0.26%	\$ 54,543	27,659	\$ 26,884
PUTNAM	\$ 8,199,327	0.45%	\$ 93,901	41,032	\$ 52,869
RENSSELAER	\$ 19,985,979	1.09%	\$ 228,885	99,975	\$ 128,910
ROCKLAND	\$ 27,985,548	1.53%	\$ 320,499	157,860	\$ 162,639
SAINT LAWRENCE	\$ 12,475,379	0.68%	\$ 142,872	71,214	\$ 71,658
SARATOGA	\$ 20,433,902	1.12%	\$ 234,015	114,819	\$ 119,196
SCHENECTADY	\$ 16,660,894	0.91%	\$ 190,806	92,760	\$ 98,046
SCHOHARIE	\$ 3,739,029	0.20%	\$ 42,820	19,213	\$ 23,607
SCHUYLER	\$ 2,066,786	0.11%	\$ 23,669	11,914	\$ 11,756
SENECA	\$ 3,685,165	0.20%	\$ 42,204	19,969	\$ 22,235
STEUBEN	\$ 10,890,546	0.60%	\$ 124,722	62,676	\$ 62,046
SUFFOLK	\$ 159,711,055	8.75%	\$ 1,829,059	856,521	\$ 972,537
SULLIVAN	\$ 8,491,353	0.47%	\$ 97,246	47,768	\$ 49,478
TIOGA	\$ 5,594,129	0.31%	\$ 64,066	30,508	\$ 33,558
TOMPKINS	\$ 7,453,972	0.41%	\$ 85,365	43,275	\$ 42,090
ULSTER	\$ 18,500,766	1.01%	\$ 211,876	110,032	\$ 101,844
WARREN	\$ 9,229,153	0.51%	\$ 105,695	51,576	\$ 54,119
WASHINGTON	\$ 7,989,390	0.44%	\$ 91,497	44,662	\$ 46,835
WAYNE	\$ 10,740,966	0.59%	\$ 123,009	60,148	\$ 62,861
WESTCHESTER	\$ 77,109,804	4.22%	\$ 883,085	412,416	\$ 470,669
WYOMING	\$ 4,904,947	0.27%	\$ 56,173	27,910	\$ 28,263
YATES	\$ 2,011,495	0.11%	\$ 23,037	11,520	\$ 11,517