

11-LCM-04 Attachment #1  
 ADJUSTMENT OF ACTUAL TO REPORTED INCENTIVES -- FFY 2009

1	2	3	4	5	6
DISTRICT	Total Collections FFY 2009	District Percent of Total	Actual Incentives Allocated (col. 3 x \$17,138,877)	FFY 2009 Total Reported Incentives	Adjustment Actual to Reported (col. 4 - col. 5)
NEW YORK STATE	\$1,719,721,805	100.00%	\$17,138,877	\$9,967,082	\$7,171,795
NEW YORK CITY	\$671,725,931	39.06%	\$6,694,471	\$3,849,061	\$2,845,410
REST OF STATE	\$1,047,995,874	60.94%	\$10,444,406	\$6,118,021	\$4,326,385
ALBANY	\$30,569,842	1.78%	\$304,661	\$177,988	\$126,673
ALLEGANY	\$6,604,330	0.38%	\$65,819	\$43,262	\$22,557
BROOME	\$18,021,859	1.05%	\$179,607	\$110,124	\$69,483
CATTARAUGUS	\$11,024,568	0.64%	\$109,872	\$66,256	\$43,616
CAYUGA	\$9,832,638	0.57%	\$97,993	\$60,212	\$37,781
CHAUTAUQUA	\$15,184,793	0.88%	\$151,333	\$95,010	\$56,323
CHEMUNG	\$9,920,665	0.58%	\$98,870	\$60,860	\$38,010
CHENANGO	\$5,417,255	0.32%	\$53,989	\$33,204	\$20,785
CLINTON	\$9,342,427	0.54%	\$93,107	\$55,582	\$37,525
COLUMBIA	\$5,751,541	0.33%	\$57,320	\$35,442	\$21,878
CORTLAND	\$5,591,643	0.33%	\$55,727	\$31,445	\$24,282
DELAWARE	\$4,715,313	0.27%	\$46,993	\$28,797	\$18,196
DUTCHESS	\$30,954,169	1.80%	\$308,492	\$182,953	\$125,539
ERIE	\$74,371,059	4.32%	\$741,188	\$430,263	\$310,925
ESSEX	\$3,871,497	0.23%	\$38,584	\$27,732	\$10,852
FRANKLIN	\$6,302,677	0.37%	\$62,813	\$37,240	\$25,573
FULTON	\$6,834,830	0.40%	\$68,116	\$40,486	\$27,630
GENESEE	\$6,169,919	0.36%	\$61,490	\$36,752	\$24,738
GREENE	\$5,093,628	0.30%	\$50,763	\$31,120	\$19,643
HAMILTON	\$430,036	0.03%	\$4,286	\$2,548	\$1,738
HERKIMER	\$7,053,863	0.41%	\$70,299	\$42,710	\$27,589
JEFFERSON	\$14,364,944	0.84%	\$143,162	\$83,836	\$59,326
LEWIS	\$3,749,991	0.22%	\$37,373	\$22,248	\$15,125
LIVINGSTON	\$7,541,518	0.44%	\$75,159	\$26,994	\$48,165
MADISON	\$6,369,411	0.37%	\$63,478	\$37,746	\$25,732
MONROE	\$68,989,311	4.01%	\$687,553	\$407,351	\$280,202
MONTGOMERY	\$6,101,030	0.35%	\$60,803	\$32,868	\$27,935
NASSAU	\$99,333,883	5.78%	\$989,969	\$574,563	\$415,406
NIAGARA	\$19,014,137	1.11%	\$189,496	\$114,162	\$75,334
ONEIDA	\$17,223,111	1.00%	\$171,647	\$92,904	\$78,743
ONONDAGA	\$47,143,056	2.74%	\$469,831	\$279,886	\$189,945
ONTARIO	\$11,801,447	0.69%	\$117,614	\$69,413	\$48,201
ORANGE	\$36,358,857	2.11%	\$362,355	\$214,440	\$147,915
ORLEANS	\$4,667,148	0.27%	\$46,513	\$27,412	\$19,101
OSWEGO	\$14,601,751	0.85%	\$145,522	\$88,860	\$56,662
OTSEGO	\$5,303,398	0.31%	\$52,854	\$33,169	\$19,685
PUTNAM	\$7,617,796	0.44%	\$75,920	\$43,826	\$32,094
RENSSELAER	\$19,365,042	1.13%	\$192,993	\$112,780	\$80,213
ROCKLAND	\$27,376,296	1.59%	\$272,834	\$161,922	\$110,912
ST.LAWRENCE	\$13,271,141	0.77%	\$132,261	\$76,218	\$56,043
SARATOGA	\$20,062,535	1.17%	\$199,945	\$118,305	\$81,640
SCHENECTADY	\$16,775,923	0.98%	\$167,190	\$99,492	\$67,698
SCHOHARIE	\$4,046,397	0.24%	\$40,327	\$27,547	\$12,780
SCHUYLER	\$2,074,073	0.12%	\$20,670	\$12,419	\$8,251
SENECA	\$4,411,177	0.26%	\$43,962	\$19,840	\$24,122
STEUBEN	\$11,131,162	0.65%	\$110,934	\$65,944	\$44,990
SUFFOLK	\$142,925,397	8.31%	\$1,424,405	\$820,684	\$603,721
SULLIVAN	\$8,376,103	0.49%	\$83,477	\$46,821	\$36,656
TIOGA	\$5,286,631	0.31%	\$52,687	\$32,164	\$20,523
TOMPKINS	\$7,650,302	0.44%	\$76,243	\$47,464	\$28,779
ULSTER	\$18,436,588	1.07%	\$183,740	\$106,432	\$77,308
WARREN	\$9,339,377	0.54%	\$93,077	\$45,952	\$47,125
WASHINGTON	\$8,028,795	0.47%	\$80,016	\$43,567	\$36,449
WAYNE	\$11,936,140	0.69%	\$118,956	\$71,612	\$47,344
WESTCHESTER	\$67,378,271	3.92%	\$671,497	\$393,544	\$277,953
WYOMING	\$4,539,032	0.26%	\$45,236	\$21,530	\$23,706
YATES	\$2,346,150	0.14%	\$23,382	\$14,120	\$9,262