

12 LCM 04 Attachment 1
ADJUSTMENT OF ACTUAL TO REPORTED INCENTIVES -- FFY 2010

1	2	3	4	5	6
DISTRICT	Total Collections FFY 2010	District Percent of Total	Actual Incentives Allocated (col. 3 x \$17,013,173)	FFY 2010 Total Reported Incentives	Adjustment Actual to Reported (col. 4 - col. 5)
NEW YORK STATE	\$1,745,999,153	100.00%	\$17,013,173	\$9,938,952	\$7,074,221
NEW YORK CITY	\$688,770,870	39.45%	\$6,711,445	\$3,896,394	\$2,815,051
REST OF STATE	\$1,057,228,283	60.55%	\$10,301,728	\$6,042,558	\$4,259,170
ALBANY	\$30,492,743	1.75%	\$297,124	\$177,708	\$119,416
ALLEGANY	\$6,359,192	0.36%	\$61,965	\$33,961	\$28,004
BROOME	\$17,769,781	1.02%	\$173,150	\$110,124	\$63,026
CATTARAUGUS	\$11,062,861	0.63%	\$107,798	\$56,897	\$50,901
CAYUGA	\$9,695,713	0.56%	\$94,476	\$57,798	\$36,678
CHAUTAUQUA	\$14,799,428	0.85%	\$144,207	\$90,656	\$53,551
CHEMUNG	\$9,585,961	0.55%	\$93,406	\$63,326	\$30,080
CHENANGO	\$5,344,792	0.31%	\$52,080	\$31,902	\$20,178
CLINTON	\$9,299,359	0.53%	\$90,614	\$54,700	\$35,914
COLUMBIA	\$5,832,910	0.33%	\$56,836	\$31,823	\$25,013
CORTLAND	\$5,442,607	0.31%	\$53,033	\$32,320	\$20,713
DELAWARE	\$4,505,459	0.26%	\$43,902	\$27,925	\$15,977
DUTCHESS	\$31,327,150	1.79%	\$305,255	\$180,776	\$124,479
ERIE	\$74,186,074	4.25%	\$722,876	\$432,580	\$290,296
ESSEX	\$3,692,716	0.21%	\$35,982	\$27,732	\$8,250
FRANKLIN	\$6,066,879	0.35%	\$59,116	\$36,852	\$22,264
FULTON	\$6,742,281	0.39%	\$65,697	\$39,868	\$25,829
GENESEE	\$6,265,474	0.36%	\$61,051	\$39,200	\$21,851
GREENE	\$5,075,424	0.29%	\$49,455	\$25,080	\$24,375
HAMILTON	\$396,435	0.02%	\$3,863	\$2,500	\$1,363
HERKIMER	\$6,794,416	0.39%	\$66,205	\$37,859	\$28,346
JEFFERSON	\$14,871,021	0.85%	\$144,905	\$83,596	\$61,309
LEWIS	\$3,859,778	0.22%	\$37,610	\$22,116	\$15,494
LIVINGSTON	\$7,518,641	0.43%	\$73,262	\$41,089	\$32,173
MADISON	\$6,488,345	0.37%	\$63,223	\$37,266	\$25,957
MONROE	\$70,609,663	4.04%	\$688,027	\$402,792	\$285,235
MONTGOMERY	\$5,975,500	0.34%	\$58,226	\$35,559	\$22,667
NASSAU	\$101,988,289	5.84%	\$993,783	\$576,456	\$417,327
NIAGARA	\$18,688,887	1.07%	\$182,106	\$111,486	\$70,620
ONEIDA	\$17,113,259	0.98%	\$166,753	\$99,648	\$67,105
ONONDAGA	\$47,070,458	2.70%	\$458,659	\$229,682	\$228,977
ONTARIO	\$12,058,837	0.69%	\$117,502	\$68,788	\$48,714
ORANGE	\$37,563,264	2.15%	\$366,020	\$212,432	\$153,588
ORLEANS	\$4,750,755	0.27%	\$46,292	\$27,167	\$19,125
OSWEGO	\$14,525,050	0.83%	\$141,533	\$79,032	\$62,501
OTSEGO	\$5,359,323	0.31%	\$52,222	\$32,446	\$19,776
PUTNAM	\$7,820,025	0.45%	\$76,199	\$40,741	\$35,458
RENSSELAER	\$19,548,566	1.12%	\$190,483	\$103,401	\$87,082
ROCKLAND	\$27,685,139	1.59%	\$269,766	\$173,214	\$96,552
ST.LAWRENCE	\$12,894,807	0.74%	\$125,648	\$76,789	\$48,859
SARATOGA	\$19,950,945	1.14%	\$194,404	\$114,853	\$79,551
SCHENECTADY	\$17,003,099	0.97%	\$165,680	\$89,859	\$75,821
SCHOHARIE	\$4,043,834	0.23%	\$39,403	\$34,601	\$4,802
SCHUYLER	\$2,003,885	0.11%	\$19,526	\$12,188	\$7,338
SENECA	\$4,338,065	0.25%	\$42,270	\$25,142	\$17,128
STEUBEN	\$11,090,991	0.64%	\$108,072	\$65,200	\$42,872
SUFFOLK	\$146,184,551	8.37%	\$1,424,435	\$826,756	\$597,679
SULLIVAN	\$8,460,017	0.48%	\$82,435	\$40,146	\$42,289
TIOGA	\$5,212,996	0.30%	\$50,796	\$31,161	\$19,635
TOMPKINS	\$7,575,813	0.43%	\$73,819	\$41,637	\$32,182
ULSTER	\$18,332,522	1.05%	\$178,634	\$115,307	\$63,327
WARREN	\$9,356,190	0.54%	\$91,168	\$54,438	\$36,730
WASHINGTON	\$8,144,457	0.47%	\$79,360	\$46,856	\$32,504
WAYNE	\$11,896,740	0.68%	\$115,923	\$69,980	\$45,943
WESTCHESTER	\$69,522,495	3.98%	\$677,433	\$391,688	\$285,745
WYOMING	\$4,670,378	0.27%	\$45,509	\$23,683	\$21,826
YATES	\$2,314,040	0.13%	\$22,548	\$13,776	\$8,772