

Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2016

1	2	3	4	5	6
	Total Collections FFY 2016	Local District Percent of Total	Actual Incentives Allocated	FFY 2016 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	1,865,690,913	100.00%	\$ 21,330,440	\$ 9,992,131	\$ 11,338,309
NEW YORK CITY	777,525,352	41.67%	\$ 8,889,446	\$ 4,110,669	\$ 4,778,777
REST OF STATE	1,088,165,561	58.33%	\$ 12,440,994	\$ 5,881,462	\$ 6,559,532
ALBANY	29,116,290	1.56%	\$ 332,886	\$ 38,820	\$ 294,066
ALLEGANY	6,017,319	0.32%	\$ 68,796	\$ 33,432	\$ 35,364
BROOME	16,636,881	0.89%	\$ 190,209	\$ 94,027	\$ 96,182
CATTARAUGUS	10,296,129	0.55%	\$ 117,716	\$ 58,423	\$ 59,293
CAYUGA	8,947,031	0.48%	\$ 102,291	\$ 48,420	\$ 53,871
CHAUTAUQUA	14,129,800	0.76%	\$ 161,546	\$ 76,600	\$ 84,946
CHEMUNG	9,143,907	0.49%	\$ 104,542	\$ 50,512	\$ 54,030
CHENANGO	5,210,889	0.28%	\$ 59,576	\$ 28,196	\$ 31,380
CLINTON	10,064,072	0.54%	\$ 115,063	\$ 54,067	\$ 60,996
COLUMBIA	5,921,576	0.32%	\$ 67,701	\$ 33,279	\$ 34,422
CORTLAND	4,852,091	0.26%	\$ 55,474	\$ 24,814	\$ 30,660
DELAWARE	4,455,521	0.24%	\$ 50,940	\$ 24,457	\$ 26,483
DUTCHESS	30,670,487	1.64%	\$ 350,656	\$ 165,073	\$ 185,583
ERIE	79,741,706	4.27%	\$ 911,687	\$ 430,507	\$ 481,180
ESSEX	3,579,717	0.19%	\$ 40,927	\$ 19,676	\$ 21,251
FRANKLIN	5,582,582	0.30%	\$ 63,826	\$ 30,569	\$ 33,257
FULTON	6,544,013	0.35%	\$ 74,818	\$ 37,048	\$ 37,770
GENESEE	6,186,136	0.33%	\$ 70,726	\$ 33,665	\$ 37,061
GREENE	4,722,982	0.25%	\$ 53,998	\$ 22,442	\$ 31,556
HAMILTON	317,170	0.02%	\$ 3,627	\$ 1,766	\$ 1,861
HERKIMER	6,167,884	0.33%	\$ 70,517	\$ 32,313	\$ 38,204
JEFFERSON	15,754,817	0.84%	\$ 180,125	\$ 87,097	\$ 93,028
LEWIS	4,171,161	0.22%	\$ 47,689	\$ 22,759	\$ 24,930
LIVINGSTON	7,217,730	0.39%	\$ 82,520	\$ 33,885	\$ 48,635
MADISON	6,078,480	0.33%	\$ 69,495	\$ 36,888	\$ 32,607
MONROE	71,092,334	3.81%	\$ 812,798	\$ 379,836	\$ 432,962
MONTGOMERY	6,250,000	0.33%	\$ 71,456	\$ 30,668	\$ 40,788
NASSAU	102,254,247	5.48%	\$ 1,169,073	\$ 554,724	\$ 614,349
NIAGARA	20,664,625	1.11%	\$ 236,259	\$ 108,364	\$ 127,895
ONEIDA	18,836,916	1.01%	\$ 215,362	\$ 206,720	\$ 8,642

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ONONDAGA	46,728,261	2.50%	\$	534,244	\$	240,942	\$	293,302
ONTARIO	11,934,236	0.64%	\$	136,444	\$	144,858	\$	(8,414)
ORANGE	41,755,203	2.24%	\$	477,387	\$	222,443	\$	254,944
ORLEANS	4,335,781	0.23%	\$	49,571	\$	24,997	\$	24,574
OSWEGO	13,880,505	0.74%	\$	158,696	\$	79,056	\$	79,640
OTSEGO	4,634,663	0.25%	\$	52,988	\$	26,274	\$	26,714
PUTNAM	8,305,202	0.45%	\$	94,953	\$	43,390	\$	51,563
RENSSELAER	19,821,434	1.06%	\$	226,618	\$	101,338	\$	125,280
ROCKLAND	28,752,263	1.54%	\$	328,725	\$	140,884	\$	187,841
SAINT LAWRENCE	12,565,155	0.67%	\$	143,657	\$	68,447	\$	75,210
SARATOGA	20,332,355	1.09%	\$	232,460	\$	113,232	\$	119,228
SCHENECTADY	16,963,726	0.91%	\$	193,946	\$	80,195	\$	113,751
SCHOHARIE	3,761,874	0.20%	\$	43,009	\$	20,550	\$	22,459
SCHUYLER	2,099,184	0.11%	\$	24,000	\$	11,508	\$	12,492
SENECA	3,735,823	0.20%	\$	42,712	\$	16,874	\$	25,838
STEUBEN	10,837,797	0.58%	\$	123,909	\$	60,330	\$	63,579
SUFFOLK	162,492,142	8.71%	\$	1,857,772	\$	870,072	\$	987,700
SULLIVAN	8,643,694	0.46%	\$	98,823	\$	46,591	\$	52,232
TIOGA	5,473,050	0.29%	\$	62,573	\$	30,496	\$	32,077
TOMPKINS	7,299,638	0.39%	\$	83,457	\$	41,440	\$	42,017
ULSTER	19,497,309	1.05%	\$	222,913	\$	101,300	\$	121,613
WARREN	9,158,246	0.49%	\$	104,706	\$	47,158	\$	57,548
WASHINGTON	7,904,394	0.42%	\$	90,371	\$	44,552	\$	45,819
WAYNE	10,714,028	0.57%	\$	122,493	\$	58,838	\$	63,655
WESTCHESTER	78,885,850	4.23%	\$	901,902	\$	420,295	\$	481,607
WYOMING	4,925,712	0.26%	\$	56,316	\$	15,921	\$	40,395
YATES	2,103,540	0.11%	\$	24,050	\$	10,434	\$	13,616