

Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2017

1	2	3	4	5	6
	Total Collections FFY 2017	Local District Percent of Total	Actual Incentives Allocated	FFY 2017 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	\$ 1,828,820,201	100.00%	\$ 20,623,281	9,868,481	\$ 10,754,800
NEW YORK CITY	\$ 770,467,053	42.13%	\$ 8,688,420	4,122,403	\$ 4,566,017
REST OF STATE	\$ 1,058,353,148	57.87%	\$ 11,934,861	5,746,078	\$ 6,188,783
ALBANY	\$ 28,127,450	1.54%	\$ 317,188	64,037	\$ 253,151
ALLEGANY	\$ 5,738,732	0.31%	\$ 64,715	36,120	\$ 28,595
BROOME	\$ 15,813,640	0.86%	\$ 178,328	91,532	\$ 86,796
CATTARAUGUS	\$ 9,531,294	0.52%	\$ 107,483	56,688	\$ 50,795
CAYUGA	\$ 8,936,979	0.49%	\$ 100,781	52,377	\$ 48,404
CHAUTAUQUA	\$ 13,280,256	0.73%	\$ 149,759	63,250	\$ 86,509
CHEMUNG	\$ 9,018,196	0.49%	\$ 101,697	49,888	\$ 51,809
CHENANGO	\$ 5,081,400	0.28%	\$ 57,302	28,126	\$ 29,176
CLINTON	\$ 10,025,873	0.55%	\$ 113,060	54,610	\$ 58,450
COLUMBIA	\$ 5,777,230	0.32%	\$ 65,149	31,980	\$ 33,169
CORTLAND	\$ 4,564,091	0.25%	\$ 51,468	26,917	\$ 24,551
DELAWARE	\$ 4,113,328	0.22%	\$ 46,385	24,324	\$ 22,061
DUTCHESS	\$ 29,531,345	1.61%	\$ 333,020	146,711	\$ 186,309
ERIE	\$ 77,964,441	4.26%	\$ 879,191	429,356	\$ 449,835
ESSEX	\$ 3,435,300	0.19%	\$ 38,739	19,058	\$ 19,681
FRANKLIN	\$ 5,462,525	0.30%	\$ 61,600	30,398	\$ 31,202
FULTON	\$ 6,382,676	0.35%	\$ 71,976	36,206	\$ 35,770
GENESEE	\$ 5,944,212	0.33%	\$ 67,032	33,336	\$ 33,696
GREENE	\$ 4,515,172	0.25%	\$ 50,917	28,233	\$ 22,684
HAMILTON	\$ 269,649	0.01%	\$ 3,041	1,791	\$ 1,250
HERKIMER	\$ 6,153,249	0.34%	\$ 69,389	32,000	\$ 37,389
JEFFERSON	\$ 15,170,598	0.83%	\$ 171,076	58,368	\$ 112,708
LEWIS	\$ 4,039,759	0.22%	\$ 45,556	22,966	\$ 22,590
LIVINGSTON	\$ 7,137,596	0.39%	\$ 80,489	38,664	\$ 41,825
MADISON	\$ 5,970,710	0.33%	\$ 67,331	33,471	\$ 33,860
MONROE	\$ 69,088,986	3.78%	\$ 779,104	380,038	\$ 399,066
MONTGOMERY	\$ 5,864,431	0.32%	\$ 66,132	35,988	\$ 30,144
NASSAU	\$ 101,065,718	5.53%	\$ 1,139,700	554,724	\$ 584,976
NIAGARA	\$ 20,204,042	1.10%	\$ 227,837	109,165	\$ 118,672
ONEIDA	\$ 18,566,910	1.02%	\$ 209,376	101,208	\$ 108,168
ONONDAGA	\$ 45,733,607	2.50%	\$ 515,730	262,833	\$ 252,897
ONTARIO	\$ 11,053,907	0.60%	\$ 124,653	64,818	\$ 59,835
ORANGE	\$ 40,422,498	2.21%	\$ 455,837	223,270	\$ 232,567
ORLEANS	\$ 4,345,063	0.24%	\$ 48,998	24,034	\$ 24,964

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OSWEGO	\$ 13,781,724	0.75%	\$ 155,414	73,751	\$ 81,663
OTSEGO	\$ 4,554,992	0.25%	\$ 51,366	25,880	\$ 25,486
PUTNAM	\$ 7,619,218	0.42%	\$ 85,921	44,988	\$ 40,933
RENSELAER	\$ 19,225,594	1.05%	\$ 216,804	118,037	\$ 98,767
ROCKLAND	\$ 28,211,954	1.54%	\$ 318,141	153,335	\$ 164,806
ST.LAWRENCE	\$ 12,022,182	0.66%	\$ 135,572	68,164	\$ 67,408
SARATOGA	\$ 19,891,552	1.09%	\$ 224,313	111,424	\$ 112,889
SCHENECTADY	\$ 16,551,460	0.91%	\$ 186,648	91,194	\$ 95,454
SCHOHARIE	\$ 3,706,888	0.20%	\$ 41,802	20,420	\$ 21,382
SCHUYLER	\$ 1,956,744	0.11%	\$ 22,066	11,306	\$ 10,760
SENECA	\$ 3,560,194	0.19%	\$ 40,148	16,804	\$ 23,344
STEUBEN	\$ 10,351,468	0.57%	\$ 116,732	59,382	\$ 57,350
SUFFOLK	\$ 157,969,913	8.64%	\$ 1,781,399	874,068	\$ 907,331
SULLIVAN	\$ 8,062,261	0.44%	\$ 90,917	46,472	\$ 44,445
TIOGA	\$ 5,000,629	0.27%	\$ 56,391	30,420	\$ 25,971
TOMPKINS	\$ 6,970,129	0.38%	\$ 78,601	40,540	\$ 38,061
ULSTER	\$ 18,736,161	1.02%	\$ 211,284	102,123	\$ 109,161
WARREN	\$ 8,900,798	0.49%	\$ 100,373	50,302	\$ 50,071
WASHINGTON	\$ 7,782,340	0.43%	\$ 87,760	43,522	\$ 44,238
WAYNE	\$ 10,274,020	0.56%	\$ 115,858	58,592	\$ 57,266
WESTCHESTER	\$ 77,937,296	4.26%	\$ 878,885	422,304	\$ 456,581
WYOMING	\$ 4,926,950	0.27%	\$ 55,560	24,629	\$ 30,931
YATES	\$ 2,027,818	0.11%	\$ 22,867	11,936	\$ 10,931