

Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2018

1	2	3	4	5	6
	Total Collections FFY 2018	Local District Percent of Total	Actual Incentives Allocated	FFY 2018 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	\$ 1,824,615,185	100.00%	\$ 20,564,161	9,817,907	\$ 10,746,254
NEW YORK CITY	\$ 764,643,064	41.91%	\$ 8,617,841	4,167,492	\$ 4,450,349
REST OF STATE	\$ 1,059,972,121	58.09%	\$ 11,946,320	5,650,415	\$ 6,295,905
ALBANY	\$ 27,539,307	1.51%	\$ 310,379	17,592	\$ 292,787
ALLEGANY	\$ 5,607,335	0.31%	\$ 63,197	29,568	\$ 33,629
BROOME	\$ 15,668,465	0.86%	\$ 176,590	88,947	\$ 87,643
CATTARAUGUS	\$ 9,579,874	0.53%	\$ 107,969	54,932	\$ 53,037
CAYUGA	\$ 9,038,241	0.50%	\$ 101,865	47,952	\$ 53,913
CHAUTAUQUA	\$ 13,127,710	0.72%	\$ 147,955	50,446	\$ 97,509
CHEMUNG	\$ 9,063,675	0.50%	\$ 102,151	49,008	\$ 53,143
CHENANGO	\$ 5,052,587	0.28%	\$ 56,945	27,936	\$ 29,009
CLINTON	\$ 10,311,539	0.57%	\$ 116,215	54,390	\$ 61,825
COLUMBIA	\$ 5,560,785	0.30%	\$ 62,672	31,740	\$ 30,932
CORTLAND	\$ 4,879,902	0.27%	\$ 54,998	28,171	\$ 26,827
DELAWARE	\$ 4,067,104	0.22%	\$ 45,838	24,324	\$ 21,514
DUTCHESS	\$ 29,136,204	1.60%	\$ 328,377	163,012	\$ 165,365
ERIE	\$ 79,238,235	4.34%	\$ 893,047	427,416	\$ 465,631
ESSEX	\$ 3,526,670	0.19%	\$ 39,747	19,188	\$ 20,559
FRANKLIN	\$ 5,444,300	0.30%	\$ 61,359	29,928	\$ 31,431
FULTON	\$ 6,333,151	0.35%	\$ 71,377	35,076	\$ 36,301
GENESEE	\$ 5,837,191	0.32%	\$ 65,788	30,393	\$ 35,395
GREENE	\$ 4,385,152	0.24%	\$ 49,422	21,100	\$ 28,322
HAMILTON	\$ 273,668	0.01%	\$ 3,084	710	\$ 2,374
HERKIMER	\$ 6,061,952	0.33%	\$ 68,321	33,060	\$ 35,261
JEFFERSON	\$ 14,995,567	0.82%	\$ 169,006	102,144	\$ 66,862
LEWIS	\$ 3,993,437	0.22%	\$ 45,008	22,356	\$ 22,652
LIVINGSTON	\$ 7,105,412	0.39%	\$ 80,081	38,764	\$ 41,317
MADISON	\$ 5,704,197	0.31%	\$ 64,289	32,580	\$ 31,709
MONROE	\$ 69,303,394	3.80%	\$ 781,078	381,048	\$ 400,030
MONTGOMERY	\$ 6,101,043	0.33%	\$ 68,761	33,504	\$ 35,257
NASSAU	\$ 101,606,423	5.57%	\$ 1,145,146	553,062	\$ 592,084
NIAGARA	\$ 20,560,538	1.13%	\$ 231,726	110,760	\$ 120,966
ONEIDA	\$ 19,208,525	1.05%	\$ 216,488	100,948	\$ 115,540
ONONDAGA	\$ 45,495,861	2.49%	\$ 512,757	244,129	\$ 268,628
ONTARIO	\$ 10,712,005	0.59%	\$ 120,729	63,972	\$ 56,757
ORANGE	\$ 40,908,725	2.24%	\$ 461,058	223,800	\$ 237,258
ORLEANS	\$ 4,417,313	0.24%	\$ 49,785	23,244	\$ 26,541

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OSWEGO	\$ 14,081,729	0.77%	\$ 158,707	74,400	\$ 84,307
OTSEGO	\$ 4,817,754	0.26%	\$ 54,298	26,832	\$ 27,466
PUTNAM	\$ 7,625,513	0.42%	\$ 85,943	40,810	\$ 45,133
RENSSELAER	\$ 18,977,404	1.04%	\$ 213,883	106,236	\$ 107,647
ROCKLAND	\$ 27,933,210	1.53%	\$ 314,819	166,959	\$ 147,860
ST.LAWRENCE	\$ 12,123,351	0.66%	\$ 136,635	67,344	\$ 69,291
SARATOGA	\$ 19,614,478	1.07%	\$ 221,063	108,984	\$ 112,079
SCHENECTADY	\$ 16,387,632	0.90%	\$ 184,695	90,924	\$ 93,771
SCHOHARIE	\$ 3,876,401	0.21%	\$ 43,689	18,480	\$ 25,209
SCHUYLER	\$ 1,900,365	0.10%	\$ 21,418	11,261	\$ 10,157
SENECA	\$ 3,514,060	0.19%	\$ 39,605	20,028	\$ 19,577
STEUBEN	\$ 10,632,058	0.58%	\$ 119,828	52,562	\$ 67,266
SUFFOLK	\$ 158,536,424	8.69%	\$ 1,786,770	870,948	\$ 915,822
SULLIVAN	\$ 7,872,237	0.43%	\$ 88,723	46,332	\$ 42,391
TIOGA	\$ 5,067,608	0.28%	\$ 57,114	29,340	\$ 27,774
TOMPKINS	\$ 7,170,623	0.39%	\$ 80,816	19,560	\$ 61,256
ULSTER	\$ 18,250,919	1.00%	\$ 205,695	104,508	\$ 101,187
WARREN	\$ 8,860,092	0.49%	\$ 99,857	45,001	\$ 54,856
WASHINGTON	\$ 7,821,529	0.43%	\$ 88,152	42,372	\$ 45,780
WAYNE	\$ 10,132,503	0.56%	\$ 114,197	57,432	\$ 56,765
WESTCHESTER	\$ 78,203,900	4.29%	\$ 881,390	422,562	\$ 458,828
WYOMING	\$ 4,752,461	0.26%	\$ 53,562	22,000	\$ 31,562
YATES	\$ 1,974,383	0.11%	\$ 22,253	10,340	\$ 11,913