

1	2	3	4	5	6
	Total Collections FFY 2020	Local District Percent of Total	Actual Incentives Allocated	FFY 2020 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
NEW YORK STATE	\$1,987,193,603	100.00%	\$22,317,950	\$10,108,668	\$12,209,282
NEW YORK CITY	\$844,142,841	42.48%	\$9,480,474	\$4,231,195	\$5,249,279
REST OF STATE	\$1,143,050,762	57.52%	\$12,837,476	\$5,877,473	\$6,960,003
ALBANY	\$30,259,983	1.52%	\$339,846	\$179,438	\$160,408
ALLEGANY	\$6,063,884	0.31%	\$68,103	\$31,380	\$36,723
BROOME	\$18,170,413	0.91%	\$204,070	\$87,627	\$116,443
CATTARAUGUS	\$9,818,608	0.49%	\$110,272	\$50,536	\$59,736
CAYUGA	\$9,811,192	0.49%	\$110,188	\$48,882	\$61,306
CHAUTAUQUA	\$14,551,915	0.73%	\$163,431	\$59,988	\$103,443
CHEMUNG	\$9,628,701	0.48%	\$108,139	\$44,596	\$63,543
CHENANGO	\$5,305,987	0.27%	\$59,591	\$27,001	\$32,590
CLINTON	\$10,787,152	0.54%	\$121,149	\$56,202	\$64,947
COLUMBIA	\$5,782,955	0.29%	\$64,948	\$32,632	\$32,316
CORTLAND	\$5,155,687	0.26%	\$57,903	\$25,986	\$31,917
DELAWARE	\$4,522,731	0.23%	\$50,794	\$22,173	\$28,621
DUTCHESS	\$30,160,613	1.52%	\$338,731	\$148,636	\$190,095
ERIE	\$91,913,617	4.63%	\$1,032,272	\$435,189	\$597,083
ESSEX	\$3,467,846	0.17%	\$38,947	\$18,600	\$20,347
FRANKLIN	\$5,974,667	0.30%	\$67,101	\$29,340	\$37,761
FULTON	\$6,963,008	0.35%	\$78,201	\$35,116	\$43,085
GENESEE	\$6,585,354	0.33%	\$73,959	\$32,454	\$41,505
GREENE	\$4,618,119	0.23%	\$51,866	\$24,216	\$27,650
HAMILTON	\$306,365	0.02%	\$3,441	\$1,371	\$2,070
HERKIMER	\$6,507,786	0.33%	\$73,088	\$35,867	\$37,221
JEFFERSON	\$16,170,219	0.81%	\$181,606	\$82,274	\$99,332
LEWIS	\$4,001,806	0.20%	\$44,944	\$21,883	\$23,061
LIVINGSTON	\$7,620,432	0.38%	\$85,584	\$27,590	\$57,994
MADISON	\$6,081,871	0.31%	\$68,305	\$31,108	\$37,197
MONROE	\$77,487,301	3.90%	\$870,251	\$371,644	\$498,607
MONTGOMERY	\$7,012,500	0.35%	\$78,757	\$38,831	\$39,926
NASSAU	\$106,277,608	5.35%	\$1,193,592	\$546,717	\$646,875
NIAGARA	\$24,653,080	1.24%	\$276,876	\$124,428	\$152,448
ONEIDA	\$21,578,797	1.09%	\$242,349	\$215,258	\$27,091
ONONDAGA	\$51,067,784	2.57%	\$573,537	\$223,199	\$350,338
ONTARIO	\$11,625,584	0.59%	\$130,566	\$63,446	\$67,120
ORANGE	\$43,014,032	2.16%	\$483,086	\$221,831	\$261,255
ORLEANS	\$4,800,999	0.24%	\$53,919	\$23,661	\$30,258

23-LCM-03 Attachment 1: Adjustment of Actual to Reported Incentives - FFY 2020

1	2	3	4	5	6
	Total Collections FFY 2020	Local District Percent of Total	Actual Incentives Allocated	FFY 2020 Total Reported Incentives	Adjustment Actual to Reported (Column 4 - Column 5)
OSWEGO	\$16,104,367	0.81%	\$180,866	\$76,680	\$104,186
OTSEGO	\$5,090,249	0.26%	\$57,168	\$24,258	\$32,910
PUTNAM	\$7,248,615	0.36%	\$81,408	\$40,850	\$40,558
RENSSELAER	\$20,680,428	1.04%	\$232,260	\$111,170	\$121,090
ROCKLAND	\$26,313,839	1.32%	\$295,528	\$146,945	\$148,583
ST.LAWRENCE	\$13,029,880	0.66%	\$146,337	\$65,890	\$80,447
SARATOGA	\$20,602,393	1.04%	\$231,383	\$108,068	\$123,315
SCHENECTADY	\$17,690,293	0.89%	\$198,678	\$86,674	\$112,004
SCHOHARIE	\$4,174,120	0.21%	\$46,879	\$19,138	\$27,741
SCHUYLER	\$1,878,027	0.09%	\$21,092	\$10,047	\$11,045
SENECA	\$3,555,924	0.18%	\$39,936	\$39,268	\$668
STEUBEN	\$10,996,828	0.55%	\$123,504	\$56,813	\$66,691
SUFFOLK	\$169,105,980	8.51%	\$1,899,210	\$873,508	\$1,025,702
SULLIVAN	\$8,368,819	0.42%	\$93,989	\$42,868	\$51,121
TIOGA	\$5,507,553	0.28%	\$61,855	\$27,491	\$34,364
TOMPKINS	\$7,550,653	0.38%	\$84,801	\$44,233	\$40,568
ULSTER	\$19,055,975	0.96%	\$214,016	\$98,308	\$115,708
WARREN	\$8,986,585	0.45%	\$100,927	\$43,010	\$57,917
WASHINGTON	\$8,363,939	0.42%	\$93,934	\$32,397	\$61,537
WAYNE	\$10,794,002	0.54%	\$121,226	\$55,282	\$65,944
WESTCHESTER	\$83,257,516	4.19%	\$935,056	\$426,156	\$508,900
WYOMING	\$5,008,011	0.25%	\$56,244	\$19,485	\$36,759
YATES	\$1,938,172	0.10%	\$21,767	\$9,834	\$11,933