

State Aid—2007-2008

January 9, 2008

LIBRARY	State Aid Available for 2007-2008 \$16,007,245* (See Summary below)	Amount Paid to Date July 2007-December 2007	Balance Remaining	Monthly Payment January 2008-May 2008	Final Payment June 2008	\$16,007,245 Total To Be Paid FY2007-2008
<i>County Libraries</i>						
Alamance	\$200,121	\$97,830	\$102,291	\$17,048	\$17,051	\$200,121
Alexander	\$105,471	\$51,378	\$54,093	\$9,015	\$9,018	\$105,471
Bladen	\$110,756	\$53,976	\$56,780	\$9,463	\$9,465	\$110,756
Brunswick	\$152,112	\$74,268	\$77,844	\$12,974	\$12,974	\$152,112
Buncombe	\$263,503	\$128,934	\$134,569	\$22,428	\$22,429	\$263,503
Burke	\$162,387	\$79,314	\$83,073	\$13,845	\$13,848	\$162,387
Cabarrus	\$199,689	\$97,620	\$102,069	\$17,011	\$17,014	\$199,689
Caldwell	\$152,406	\$74,412	\$77,994	\$12,999	\$12,999	\$152,406
Catawba	\$168,545	\$82,332	\$86,213	\$14,368	\$14,373	\$168,545
Chatham	\$113,868	\$55,500	\$58,368	\$9,728	\$9,728	\$113,868
Cleveland	\$161,645	\$78,948	\$82,697	\$13,782	\$13,787	\$161,645
Columbus	\$138,970	\$67,818	\$71,152	\$11,858	\$11,862	\$138,970
Cumberland	\$389,489	\$190,764	\$198,725	\$33,120	\$33,125	\$389,489
Davidson	\$218,777	\$106,986	\$111,791	\$18,631	\$18,636	\$218,777
Davie	\$103,342	\$50,334	\$53,008	\$8,834	\$8,838	\$103,342
Duplin	\$135,307	\$66,024	\$69,283	\$11,547	\$11,548	\$135,307
Durham	\$258,686	\$126,570	\$132,116	\$22,019	\$22,021	\$258,686
Edgecombe	\$136,998	\$66,852	\$70,146	\$11,691	\$11,691	\$136,998
Forsyth	\$327,884	\$160,530	\$167,354	\$27,892	\$27,894	\$327,884
Franklin	\$126,216	\$61,560	\$64,656	\$10,776	\$10,776	\$126,216
Granville	\$126,872	\$61,884	\$64,988	\$10,831	\$10,833	\$126,872
Guilford	\$343,138	\$168,018	\$175,120	\$29,186	\$29,190	\$343,138
Halifax	\$122,247	\$59,616	\$62,631	\$10,438	\$10,441	\$122,247
Harnett	\$180,322	\$88,116	\$92,206	\$15,367	\$15,371	\$180,322
Haywood	\$125,659	\$61,290	\$64,369	\$10,728	\$10,729	\$125,659
Henderson	\$154,422	\$75,402	\$79,020	\$13,170	\$13,170	\$154,422
Iredell	\$170,441	\$83,268	\$87,173	\$14,528	\$14,533	\$170,441
Johnston	\$211,779	\$103,554	\$108,225	\$18,037	\$18,040	\$211,779
Lee	\$121,278	\$59,136	\$62,142	\$10,357	\$10,357	\$121,278
Madison	\$93,160	\$45,336	\$47,824	\$7,970	\$7,974	\$93,160
McDowell	\$118,932	\$57,984	\$60,948	\$10,158	\$10,158	\$118,932
Mecklenburg	\$599,417	\$293,790	\$305,627	\$50,937	\$50,942	\$599,417

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	\$16,007,245* (See Summary below)	July 2007-December 2007		January 2008-May 2008	June 2008	Total To Be Paid FY2007-2008
Nash	\$153,902	\$75,150	\$78,752	\$13,125	\$13,127	\$153,902
New Hanover	\$212,005	\$103,662	\$108,343	\$18,057	\$18,058	\$212,005
Onslow	\$263,283	\$128,826	\$134,457	\$22,409	\$22,412	\$263,283
Pender	\$117,519	\$57,294	\$60,225	\$10,037	\$10,040	\$117,519
Pitt	\$208,320	\$101,856	\$106,464	\$17,744	\$17,744	\$208,320
Polk	\$87,655	\$42,636	\$45,019	\$7,503	\$7,504	\$87,655
Randolph	\$207,042	\$101,226	\$105,816	\$17,636	\$17,636	\$207,042
Robeson	\$245,753	\$120,228	\$125,525	\$20,920	\$20,925	\$245,753
Rockingham	\$167,706	\$81,924	\$85,782	\$14,297	\$14,297	\$167,706
Rowan	\$204,345	\$99,906	\$104,439	\$17,406	\$17,409	\$204,345
Rutherford	\$140,940	\$68,790	\$72,150	\$12,025	\$12,025	\$140,940
Sampson	\$147,370	\$71,946	\$75,424	\$12,570	\$12,574	\$147,370
Scotland	\$112,882	\$55,020	\$57,862	\$9,643	\$9,647	\$112,882
Stanly	\$130,291	\$63,564	\$66,727	\$11,121	\$11,122	\$130,291
Transylvania	\$96,366	\$46,914	\$49,452	\$8,242	\$8,242	\$96,366
Union	\$203,655	\$99,564	\$104,091	\$17,348	\$17,351	\$203,655
Vance	\$120,095	\$58,560	\$61,535	\$10,255	\$10,260	\$120,095
Wake	\$578,501	\$283,524	\$294,977	\$49,162	\$49,167	\$578,501
Warren	\$95,181	\$46,332	\$48,849	\$8,141	\$8,144	\$95,181
Wayne	\$193,876	\$94,764	\$99,112	\$16,518	\$16,522	\$193,876
Wilson	\$151,873	\$74,154	\$77,719	\$12,953	\$12,954	\$151,873
<i>Municipal Libraries</i>						
Chapel Hill	\$39,471	\$19,368	\$20,103	\$3,350	\$3,353	\$39,471
Farmville	\$3,833	\$1,998	\$1,835	\$305	\$310	\$3,833
Hickory	\$30,491	\$14,964	\$15,527	\$2,587	\$2,592	\$30,491
High Point	\$78,928	\$38,730	\$40,198	\$6,699	\$6,703	\$78,928
Kings Mountain	\$12,111	\$5,940	\$6,171	\$1,028	\$1,031	\$12,111
Mooreville	\$20,457	\$10,038	\$10,419	\$1,736	\$1,739	\$20,457
Nashville	\$4,594	\$2,250	\$2,344	\$390	\$394	\$4,594
Roanoke Rapids	\$19,031	\$9,336	\$9,695	\$1,615	\$1,620	\$19,031
Southern Pines	\$8,565	\$4,200	\$4,365	\$727	\$730	\$8,565
Washington	\$12,488	\$6,126	\$6,362	\$1,060	\$1,062	\$12,488
<i>Regional Library Systems</i>						
Albemarle (Bertie, Gates, Hertford, Northampton)	\$442,212	\$215,130	\$227,082	\$37,847	\$37,847	\$442,212
AMY (Avery, Mitchell, Yancey)	\$340,673	\$165,678	\$174,995	\$29,165	\$29,170	\$340,673

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	\$16,007,245* (See Summary below)	July 2007-December 2007		January 2008-May 2008	June 2008	Total To Be Paid FY2007-2008
Appalachian (Ashe, Watauga, Wilkes)	\$423,593	\$163,260	\$260,333	\$43,388	\$43,393	\$423,593
BHM (Beaufort, Hyde, Martin)	\$357,210	\$173,790	\$183,420	\$30,570	\$30,570	\$357,210
CPC (Craven, Pamlico, Carteret)	\$438,572	\$213,720	\$224,852	\$37,475	\$37,477	\$438,572
East Albemarle (Currituck, Dare, Pasquotank, Camden)	\$451,726	\$219,798	\$231,928	\$38,654	\$38,658	\$451,726
Fontana (Jackson, Macon, Swain)	\$365,901	\$178,056	\$187,845	\$31,307	\$31,310	\$365,901
Gaston-Lincoln (Gaston, Lincoln)	\$459,865	\$224,550	\$235,315	\$39,219	\$39,220	\$459,865
Hyconeechee (Caswell, Orange, Person)	\$392,031	\$190,878	\$201,153	\$33,525	\$33,528	\$392,031
Nantahala (Cherokee, Clay, Graham)	\$330,954	\$160,908	\$170,046	\$28,341	\$28,341	\$330,954
Neuse (Greene, Jones, Lenoir)	\$379,326	\$184,644	\$194,682	\$32,447	\$32,447	\$379,326
Northwestern (Alleghany, Stokes, Surry, Yadkin)	\$520,070	\$253,338	\$266,732	\$44,455	\$44,457	\$520,070
Pettigrew (Chowan, Perquimans, Tyrrell, Washington)	\$404,523	\$196,632	\$207,891	\$34,648	\$34,651	\$404,523
Sandhill (Anson, Hoke, Montgomery, Moore, Richmond)	\$638,221	\$310,944	\$327,277	\$54,546	\$54,547	\$638,221
TOTAL	\$16,007,245	\$7,769,460	\$8,237,785	\$1,372,932	\$1,373,125	\$16,007,245

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State Aid Payment Information - 2007-2008

Line

1	State Aid Appropriation	\$16,251,010
2	Administrative Costs of St. Aid Program	-\$243,765
3	Total St. Aid Available for Distribution	\$16,007,245
4	Amount Paid July 2007-December 2007	\$7,769,460
5	Balance Available January 2008-June 2008	\$8,237,785

Explanation:

Line 1. The General Assembly appropriated \$16,251,010

Line 2. The amount taken from the appropriation to cover the administrative costs of the State Aid Program.

Line 3. The total amount available for distribution for FY2007-2008.

Line 4. The amount paid to libraries from July 2007-December 2007.

Line 5. The balance remaining to be distributed from January 2008 through June 2008.