

**NORTH COUNTRY LIBRARY SYSTEM  
2007 Funding Chart  
JEFFERSON COUNTY**

Fiscal Reporting Year 01/01/2007 - 12/31/2007

LIBRARY	County Aid 1st Payment 2/16/2007	County Aid 2nd Payment 6/22/2007	TOTAL County Aid	LLSA 2007 One Payment 8/1/2007	NYS Special Legislative Grant	Gates Rural Sustainability Grant 8/23/200?	Incentive Grant 6/22/2007	Improvement Award 9/12/2007	Summer Reading Mini Grant 7/2/2007	Marketing Grant Door Prizes 3/30/2007	NYS Diff. Dates
	1st Pmt. +	2nd Pmt. =	Code 002A Ques. 11.1 Line 3	Code L3840A1 Line 11.3	Code L3840A3 Line 11.5	Code L2760 Line 11.7	Code L2760 Line 11.7	Code L2760 Line 11.7	Code L2760 Line 11.7	Code L2760 Line 11.7	Code L3840A4 Line 11.9
Adams	\$ 2,317.06	\$ 2,132.38	\$ 4,449.44	\$ 1,500.00			\$ 150.00				
Adams Center	\$ 1,544.71	\$ 1,421.58	\$ 2,966.29	\$ 1,500.00			\$ 150.00				
Alexandria Bay	\$ 3,064.12	\$ 3,289.34	\$ 6,353.46	\$ 1,500.00							
Antwerp	\$ 1,440.12	\$ 1,340.39	\$ 2,780.51	\$ 1,500.00							
Belleville	\$ 875.76	\$ 954.47	\$ 1,830.23	\$ 1,500.00							
Black River	\$ 5,323.61	\$ 6,441.70	\$ 11,765.31	\$ 1,500.00			\$ 300.00	\$ 100.00			
Brownville	\$ 2,608.97	\$ 2,827.68	\$ 5,436.65	\$ 1,500.00							
Cape Vincent	\$ 2,147.76	\$ 3,039.53	\$ 5,187.29	\$ 1,500.00			\$ 300.00		\$ 450.00		
Carthage	\$ 8,902.17	\$ 7,529.68	\$ 16,431.85	\$ 2,018.00			\$ 300.00				
Chaumont	\$ 1,319.85	\$ 1,804.93	\$ 3,124.78	\$ 1,500.00			\$ 150.00				
Depauville	\$ 502.85	\$ 542.95	\$ 1,045.80	\$ 1,500.00							
Dexter	\$ 1,739.31	\$ 1,885.13	\$ 3,624.44	\$ 1,500.00			\$ 150.00				
East Hounsfield	\$ 479.37	\$ 551.27	\$ 1,030.64	\$ 1,500.00			\$ 450.00				
Ellisburg	\$ 875.76	\$ 954.47	\$ 1,830.23	\$ 1,500.00							
Evans Mills	\$ 4,165.93	\$ 5,111.02	\$ 9,276.95	\$ 1,500.00			\$ 450.00				
Henderson	\$ 983.87	\$ 1,151.53	\$ 2,135.40	\$ 1,500.00			\$ 300.00				
LaFargeville	\$ 1,715.82	\$ 1,911.95	\$ 3,627.77	\$ 1,500.00							
Mannsville	\$ 875.76	\$ 954.47	\$ 1,830.23	\$ 1,500.00							
Philadelphia	\$ 1,657.37	\$ 1,661.26	\$ 3,318.63	\$ 1,500.00			\$ 750.00				
Rodman	\$ 788.34	\$ 990.38	\$ 1,778.72	\$ 1,500.00							
Sackets Harbor	\$ 1,917.46	\$ 2,205.08	\$ 4,122.54	\$ 1,500.00							
Theresa	\$ 1,769.88	\$ 1,973.65	\$ 3,743.53	\$ 1,500.00							
T.I. Park	\$ 1,192.35	\$ 1,328.64	\$ 2,520.99	\$ 1,500.00			\$ 300.00				