

FUNDING AUTHORIZATION							Allocation Period				
DIVISION OF AGING AND ADULT SERVICES							Service Months: June 11 - May 12				
STATE ADULT DAY CARE FUND (CFDA # 93.667)											
Effective Date: July 1, 2011 - Authorization # 1							Payment Months: July 11 - June 12				
COUNTY	TOTAL	FEDERAL	STATE	FED/STATE	COUNTY	TOTAL	Federal Allotment	Federal Allotment	Federal Allotment	Federal Allotment	Federal Allotment
		54.2522%	45.7478%	100.00%			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
		47.4708%	40.0292%	87.5000%	12.5000%	100.0000%					
001	ALAMANCE	33,637	28,363	62,000	8,856	70,856	8,409	8,409	8,409	8,410	33,637
002	ALEXANDER	19,153	16,149	35,302	5,043	40,345	4,788	4,788	4,788	4,789	19,153
003	ALLEGHANY	0	0	0	0	0	0	0	0	0	0
004	ANSON	0	0	0	0	0	0	0	0	0	0
005	ASHE	18,989	16,011	35,000	5,000	40,000	4,747	4,747	4,747	4,748	18,989
006	AVERY	0	0	0	0	0	0	0	0	0	0
007	BEAUFORT	0	0	0	0	0	0	0	0	0	0
008	BERTIE	18,989	16,011	35,000	5,000	40,000	4,747	4,747	4,747	4,748	18,989
009	BLADEN	1,086	914	2,000	286	2,286	272	272	272	270	1,086
010	BRUNSWICK	1,357	1,143	2,500	357	2,857	339	339	339	340	1,357
011	BUNCOMBE	67,816	57,184	125,000	17,857	142,857	16,954	16,954	16,954	16,954	67,816
012	BURKE	8,139	6,861	15,000	2,143	17,143	2,035	2,035	2,035	2,034	8,139
013	CABARRUS	35,048	29,552	64,600	9,229	73,829	8,762	8,762	8,762	8,762	35,048
014	CALDWELL	24,686	20,815	45,500	6,500	52,000	6,172	6,172	6,172	6,170	24,686
015	CAMDEN	0	0	0	0	0	0	0	0	0	0
016	CARTERET	0	0	0	0	0	0	0	0	0	0
017	CASWELL	0	0	0	0	0	0	0	0	0	0
018	CATAWBA	78,394	66,106	144,500	20,643	165,143	19,599	19,599	19,599	19,597	78,394
019	CHATHAM	0	0	0	0	0	0	0	0	0	0
020	CHEROKEE	0	0	0	0	0	0	0	0	0	0
021	CHOWAN	10,308	8,692	19,000	2,714	21,714	2,577	2,577	2,577	2,577	10,308
022	CLAY	0	0	0	0	0	0	0	0	0	0
023	CLEVELAND	11,108	9,367	20,475	2,925	23,400	2,777	2,777	2,777	2,777	11,108
024	COLUMBUS	22,365	18,860	41,225	5,889	47,114	5,591	5,591	5,591	5,592	22,365
025	CRAVEN	0	0	0	0	0	0	0	0	0	0
026	CUMBERLAND	74,868	63,132	138,000	19,714	157,714	18,717	18,717	18,717	18,717	74,868
027	CURRITUCK	0	0	0	0	0	0	0	0	0	0
028	DARE	0	0	0	0	0	0	0	0	0	0
029	DAVIDSON	40,147	33,853	74,000	10,571	84,571	10,037	10,037	10,037	10,036	40,147
030	DAVIE	0	0	0	0	0	0	0	0	0	0
031	DUPLIN	4,956	4,179	9,135	1,305	10,440	1,239	1,239	1,239	1,239	4,956
032	DURHAM	99,824	84,176	184,000	26,286	210,286	24,956	24,956	24,956	24,956	99,824
033	EDGECOMBE	26,855	22,645	49,500	7,071	56,571	6,714	6,714	6,714	6,713	26,855
034	FORSYTH	78,394	66,106	144,500	20,643	165,143	19,599	19,599	19,599	19,597	78,394
035	FRANKLIN	42,317	35,683	78,000	11,143	89,143	10,579	10,579	10,579	10,580	42,317
036	GASTON	57,779	48,721	106,500	15,214	121,714	14,445	14,445	14,445	14,444	57,779

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		54.2522%	45.7478%	100.00%			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
		47.4708%	40.0292%	87.5000%	12.5000%	100.0000%					
073	PERSON	16,004	13,496	29,500	4,214	33,714	4,001	4,001	4,001	4,001	16,004
074	PITT	4,120	3,475	7,595	1,085	8,680	1,030	1,030	1,030	1,030	4,120
075	POLK	7,324	6,176	13,500	1,929	15,429	1,831	1,831	1,831	1,831	7,324
076	RANDOLPH	12,478	10,522	23,000	3,286	26,286	3,120	3,120	3,120	3,118	12,478
077	RICHMOND	0	0	0	0	0	0	0	0	0	0
078	ROBESON	0	0	0	0	0	0	0	0	0	0
079	ROCKINGHAM	9,765	8,235	18,000	2,571	20,571	2,441	2,441	2,441	2,442	9,765
080	ROWAN	34,179	28,821	63,000	9,000	72,000	8,545	8,545	8,545	8,544	34,179
081	RUTHERFORD	12,478	10,522	23,000	3,286	26,286	3,120	3,120	3,120	3,118	12,478
082	SAMPSON	2,062	1,738	3,800	543	4,343	516	516	516	514	2,062
083	SCOTLAND	16,276	13,724	30,000	4,286	34,286	4,069	4,069	4,069	4,069	16,276
084	STANLY	543	457	1,000	143	1,143	136	136	136	135	543
085	STOKES	3,526	2,974	6,500	929	7,429	882	882	882	880	3,526
086	SURRY	0	0	0	0	0	0	0	0	0	0
087	SWAIN	0	0	0	0	0	0	0	0	0	0
088	TRANSYLVANIA	48,827	41,173	90,000	12,857	102,857	12,207	12,207	12,207	12,206	48,827
089	TYRRELL	0	0	0	0	0	0	0	0	0	0
090	UNION	58,220	49,094	107,314	15,331	122,645	14,555	14,555	14,555	14,555	58,220
091	VANCE	0	0	0	0	0	0	0	0	0	0
092	WAKE	203,446	171,554	375,000	53,571	428,571	50,862	50,862	50,862	50,860	203,446
093	WARREN	3,418	2,882	6,300	900	7,200	855	855	855	853	3,418
094	WASHINGTON	0	0	0	0	0	0	0	0	0	0
095	WATAUGA	0	0	0	0	0	0	0	0	0	0
096	WAYNE	0	0	0	0	0	0	0	0	0	0
097	WILKES	8,680	7,320	16,000	2,286	18,286	2,170	2,170	2,170	2,170	8,680
098	WILSON	2,441	2,059	4,500	643	5,143	610	610	610	611	2,441
099	YADKIN	0	0	0	0	0	0	0	0	0	0
100	YANCEY	31,466	26,534	58,000	8,286	66,286	7,867	7,867	7,867	7,865	31,466
STATE TOTALS:		\$2,155,301	\$1,817,431	\$3,972,732	\$567,532	\$4,540,263	538,831	538,831	538,831	538,808	2,155,301