

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Alamance</b>		\$ 4,056,037.27	\$ 4,003,905.57	\$ 52,131.70	\$ 52,131.70
Alamance	Alamance	\$ 4,445.45	\$ 9,449.73	\$ (5,004.28)	\$ -
Alamance	Burlington	\$ 1,386,731.23	\$ 1,372,569.18	\$ 14,162.05	\$ 14,162.05
Alamance	Elon College	\$ 114,103.42	\$ 208,146.03	\$ (94,042.61)	\$ -
Alamance	Graham	\$ 275,948.74	\$ 392,684.17	\$ (116,735.43)	\$ -
Alamance	Greenlevel	\$ 9,473.06	\$ 62,646.77	\$ (53,173.71)	\$ -
Alamance	Haw River	\$ 172,179.12	\$ 57,906.64	\$ 114,272.48	\$ 114,272.48
Alamance	Mebane	\$ 269,152.77	\$ 220,979.07	\$ 48,173.70	\$ 48,173.70
Alamance	Ossipee	\$ -	\$ 2,655.91	\$ (2,655.91)	\$ -
Alamance	Sweepsonville	\$ 265.19	\$ 28,362.17	\$ (28,096.98)	\$ -
<b>Alexander</b>		\$ 883,334.63	\$ 1,148,369.54	\$ (265,034.91)	\$ -
Alexander	Taylorsville	\$ 53,445.96	\$ 60,883.36	\$ (7,437.40)	\$ -
<b>Alleghany</b>		\$ 272,889.21	\$ 363,774.48	\$ (90,885.27)	\$ -
Alleghany	Sparta	\$ 17,480.20	\$ 61,823.55	\$ (44,343.35)	\$ -
<b>Anson</b>		\$ 873,612.54	\$ 693,719.99	\$ 179,892.55	\$ 179,892.55
Anson	Ansonville	\$ 3,840.63	\$ 17,421.65	\$ (13,581.02)	\$ -
Anson	Lilesville	\$ 3,938.66	\$ 12,573.17	\$ (8,634.51)	\$ -
Anson	McFarlen	\$ 558.91	\$ 2,437.91	\$ (1,879.00)	\$ -
Anson	Morven	\$ 3,999.71	\$ 15,860.29	\$ (11,860.58)	\$ -
Anson	Peachland	\$ 3,374.86	\$ 16,118.77	\$ (12,743.91)	\$ -
Anson	Polkton	\$ 10,931.06	\$ 53,458.33	\$ (42,527.27)	\$ -
Anson	Wadesboro	\$ 163,779.64	\$ 140,677.57	\$ 23,102.07	\$ 23,102.07
<b>Ashe</b>		\$ 538,932.78	\$ 935,018.87	\$ (396,086.09)	\$ -
Ashe	Jefferson	\$ 26,449.05	\$ 54,368.67	\$ (27,919.62)	\$ -
Ashe	Lansing	\$ 1,435.64	\$ 5,741.93	\$ (4,306.29)	\$ -
Ashe	West Jefferson	\$ 65,251.64	\$ 41,270.43	\$ 23,981.21	\$ 23,981.21
<b>Avery</b>		\$ 316,434.41	\$ 779,420.68	\$ (462,986.27)	\$ -
Avery	Banner Elk	\$ 10,325.64	\$ 37,617.89	\$ (27,292.25)	\$ -
Avery	Crossnore	\$ 1,110.44	\$ 11,778.38	\$ (10,667.94)	\$ -
Avery	Elk Park	\$ 2,723.97	\$ 20,353.87	\$ (17,629.90)	\$ -
Avery	Granfather Village	\$ 63.92	\$ 3,330.42	\$ (3,266.50)	\$ -
Avery	Newland	\$ 13,716.82	\$ 31,272.26	\$ (17,555.44)	\$ -
Avery	Sugar Mountain	\$ 18,346.72	\$ 10,200.68	\$ 8,146.04	\$ 8,146.04
<b>Beaufort</b>		\$ 1,421,486.18	\$ 1,621,642.93	\$ (200,156.75)	\$ -
Beaufort	Aurora	\$ 5,782.26	\$ 20,849.51	\$ (15,067.25)	\$ -
Beaufort	Bath	\$ 2,781.85	\$ 10,012.63	\$ (7,230.78)	\$ -
Beaufort	Belhaven	\$ 22,138.10	\$ 70,370.61	\$ (48,232.51)	\$ -
Beaufort	Chocowinity	\$ 18,706.57	\$ 26,172.42	\$ (7,465.85)	\$ -
Beaufort	Pantego	\$ 1,309.68	\$ 6,118.42	\$ (4,808.74)	\$ -
Beaufort	Washington	\$ 221,909.53	\$ 346,116.12	\$ (124,206.59)	\$ -
Beaufort	Washington Park	\$ 3,661.75	\$ 15,777.51	\$ (12,115.76)	\$ -
<b>Bertie</b>		\$ 475,430.14	\$ 477,062.38	\$ (1,632.24)	\$ -
Bertie	Askewville	\$ 1,152.92	\$ 4,331.09	\$ (3,178.17)	\$ -
Bertie	Aulander	\$ 18,733.43	\$ 21,217.88	\$ (2,484.45)	\$ -
Bertie	Colerain	\$ 2,848.34	\$ 5,335.43	\$ (2,487.09)	\$ -
Bertie	Kelford	\$ 1,994.48	\$ 5,948.53	\$ (3,954.05)	\$ -
Bertie	Lewiston Woodville	\$ 11,677.08	\$ 14,672.25	\$ (2,995.17)	\$ -
Bertie	Powellsville	\$ 1,979.91	\$ 6,249.77	\$ (4,269.86)	\$ -
Bertie	Roxobel	\$ 1,877.70	\$ 6,363.85	\$ (4,486.15)	\$ -
Bertie	Windsor	\$ 14,201.37	\$ 55,412.83	\$ (41,211.46)	\$ -

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<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Bladen</b>		\$ 851,264.62	\$ 1,027,145.60	\$ (175,880.98)	\$ -
Bladen	Bladenboro	\$ 27,696.49	\$ 25,240.20	\$ 2,456.29	\$ 2,456.29
Bladen	Clarkton	\$ 15,561.05	\$ 14,759.74	\$ 801.31	\$ 801.31
Bladen	Dublin	\$ 6,989.43	\$ 4,021.57	\$ 2,967.86	\$ 2,967.86
Bladen	East Arcadia	\$ 1,880.16	\$ 2,148.67	\$ (268.51)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 95,274.66	\$ (613.79)	\$ -
Bladen	Tar Heel	\$ 533.73	\$ 785.52	\$ (251.79)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 34,292.14	\$ (18,458.01)	\$ -
<b>Brunswick</b>		\$ 1,304,098.37	\$ 3,112,200.97	\$ (1,808,102.60)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 7,421.07	\$ 32,304.94	\$ 32,304.94
Brunswick	Belville	\$ 1,965.71	\$ 12,225.64	\$ (10,259.93)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 126,639.85	\$ (112,794.25)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 6,127.25	\$ (4,762.09)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 47,328.48	\$ (43,031.68)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 62,870.43	\$ (58,183.96)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 15,835.10	\$ (10,610.76)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 33,232.73	\$ (18,075.81)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 169,123.97	\$ (155,116.79)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 49,250.72	\$ (45,489.60)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 28,234.22	\$ (26,068.09)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 279,251.35	\$ (216,724.24)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 17,959.34	\$ (3,158.86)	\$ -
Brunswick	St. James	\$ 6,420.56	\$ 33,687.44	\$ (27,266.88)	\$ -
Brunswick	Sandy Creek	\$ 916.35	\$ 10,298.77	\$ (9,382.42)	\$ -
Brunswick	Shalotte	\$ 31,039.25	\$ 60,354.41	\$ (29,315.16)	\$ -
Brunswick	Southport	\$ 22,529.74	\$ 99,945.89	\$ (77,416.15)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 75,532.34	\$ (62,273.42)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 20,287.10	\$ (18,894.34)	\$ -
<b>Buncombe</b>		\$ 6,480,548.19	\$ 8,904,199.27	\$ (2,423,651.08)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 2,584,772.43	\$ (220,544.45)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 99,116.70	\$ (45,427.45)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 160,647.14	\$ (53,724.76)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 42,548.02	\$ (19,431.05)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 87,627.66	\$ (15,616.42)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 62,716.24	\$ (1,504.95)	\$ -
<b>Burke</b>		\$ 2,400,239.96	\$ 2,635,262.60	\$ (235,022.64)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 53,828.87	\$ (48,822.44)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 57,385.19	\$ 552.94	\$ 552.94
Burke	Glen Alpine	\$ 8,319.55	\$ 32,382.35	\$ (24,062.80)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 51,992.20	\$ (35,761.35)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 512,733.77	\$ 75,591.58	\$ 75,591.58
Burke	Rutherford College	\$ 6,709.13	\$ 38,658.26	\$ (31,949.13)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 135,809.69	\$ 113,224.60	\$ 113,224.60
<b>Cabarrus</b>		\$ 3,807,195.59	\$ 4,847,146.06	\$ (1,039,950.47)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 1,939,033.01	\$ (266,749.71)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 49,969.52	\$ (12,200.52)	\$ -
Cabarrus	Kannapolis	\$ 710,763.98	\$ 867,478.98	\$ (156,715.00)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 14,995.28	\$ (6,737.58)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 29,528.23	\$ (7,527.23)	\$ -

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<b>Caldwell</b>		\$ 2,349,858.90	\$ 2,119,213.81	\$ 230,645.09	\$ 230,645.09
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 73,530.00	\$ (72,416.56)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 8,628.76	\$ (5,946.72)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 100,324.68	\$ (98,805.53)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 127,341.76	\$ 112.19	\$ 112.19
Caldwell	Hudson	\$ 63,924.04	\$ 84,971.39	\$ (21,047.35)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 493,012.20	\$ 664,754.22	\$ 664,754.22
Caldwell	Rhodhiss	\$ 19,220.87	\$ 13,803.10	\$ 5,417.77	\$ 5,417.77
Caldwell	Sawmills	\$ 18,936.71	\$ 135,331.17	\$ (116,394.46)	\$ -
<b>Camden</b>		\$ 119,313.43	\$ 260,276.80	\$ (140,963.37)	\$ -
<b>Carteret</b>		\$ 1,209,747.97	\$ 2,661,005.97	\$ (1,451,258.00)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 133,032.75	\$ (79,923.64)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 98,573.00	\$ (42,726.19)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 1,440.92	\$ 55.07	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 30,737.82	\$ (16,932.10)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 5,859.80	\$ (2,099.14)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 182,247.33	\$ (107,893.66)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 53,943.78	\$ (43,264.75)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 252,895.43	\$ (82,991.51)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 47,206.41	\$ (23,042.98)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,317.93	\$ (34.92)	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 65,999.49	\$ (38,683.62)	\$ -
<b>Caswell</b>		\$ 433,661.06	\$ 638,220.12	\$ (204,559.06)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 1,774.83	\$ (580.26)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 19,621.34	\$ (1,777.92)	\$ -
<b>Catawba</b>		\$ 4,208,711.72	\$ 5,271,496.33	\$ (1,062,784.61)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 15,999.81	\$ 1,987.28	\$ 1,987.28
Catawba	Catawba	\$ 14,475.59	\$ 26,079.22	\$ (11,603.63)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 38,996.77	\$ 89,539.72	\$ 89,539.72
Catawba	Conover	\$ 471,727.79	\$ 248,702.76	\$ 223,025.03	\$ 223,025.03
Catawba	Hickory	\$ 1,813,258.11	\$ 1,380,319.94	\$ 432,938.17	\$ 432,938.17
Catawba	Long View	\$ 190,211.63	\$ 170,411.15	\$ 19,800.48	\$ 19,800.48
Catawba	Maiden	\$ 119,247.14	\$ 119,437.74	\$ (190.60)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 470,374.96	\$ 19,912.87	\$ 19,912.87
<b>Chatham</b>		\$ 1,582,131.13	\$ 1,692,161.99	\$ (110,030.86)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 10,859.63	\$ (2,630.62)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 75,551.27	\$ (34,200.47)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 239,776.51	\$ (66,907.08)	\$ -
<b>Cherokee</b>		\$ 487,985.33	\$ 1,076,663.23	\$ (588,677.90)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 79,383.08	\$ (50,362.02)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 69,055.98	\$ (26,085.02)	\$ -
<b>Chowan</b>		\$ 441,952.25	\$ 529,456.13	\$ (87,503.88)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 97,071.13	\$ 34,619.84	\$ 34,619.84
<b>Clay</b>		\$ 167,232.03	\$ 342,551.79	\$ (175,319.76)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 6,460.75	\$ (2,079.77)	\$ -

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<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Cleveland</b>		\$ 2,688,473.76	\$ 3,465,229.42	\$ (776,755.66)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 39,557.49	\$ (12,092.99)	\$ -
Cleveland	Casar	\$ 694.49	\$ 419.85	\$ 274.64	\$ 274.64
Cleveland	Earl	\$ 692.00	\$ 670.69	\$ 21.31	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,189.31	\$ 348.41	\$ 348.41
Cleveland	Grover	\$ 14,562.49	\$ 8,555.74	\$ 6,006.75	\$ 6,006.75
Cleveland	Kings Mountain	\$ 172,819.18	\$ 172,922.98	\$ (103.80)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 5,907.08	\$ (1,683.68)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 2,031.08	\$ (335.93)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 6,335.40	\$ 12,725.05	\$ 12,725.05
Cleveland	Mooresboro	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 847.97	\$ 431.00	\$ 431.00
Cleveland	Shelby	\$ 309,659.31	\$ 457,234.60	\$ (147,575.29)	\$ -
Cleveland	Waco	\$ 952.73	\$ 904.17	\$ 48.56	\$ -
<b>Columbus</b>		\$ 1,758,826.75	\$ 1,488,370.13	\$ 270,456.62	\$ 270,456.62
Columbus	Boardman	\$ 684.36	\$ 5,462.67	\$ (4,778.31)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 13,395.44	\$ (9,640.69)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 28,714.14	\$ (22,555.86)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 6,629.88	\$ (5,297.82)	\$ -
Columbus	Chadbourn	\$ 31,732.47	\$ 57,861.79	\$ (26,129.32)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 33,249.41	\$ (19,488.02)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 37,937.28	\$ (16,904.46)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 9,295.67	\$ (7,491.10)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 69,017.37	\$ 9,789.83	\$ 9,789.83
Columbus	Whiteville	\$ 216,148.31	\$ 139,246.34	\$ 76,901.97	\$ 76,901.97
<b>Craven</b>		\$ 1,954,095.67	\$ 3,109,396.42	\$ (1,155,300.75)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 10,355.11	\$ (1,429.70)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 1,801.68	\$ (157.61)	\$ -
Craven	Dover	\$ 2,734.57	\$ 4,014.35	\$ (1,279.78)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 206,692.45	\$ (54,975.21)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 725,585.81	\$ (254,733.30)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 43,429.68	\$ (19,918.89)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 33,293.36	\$ (12,451.94)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 16,773.92	\$ (7,388.20)	\$ -
<b>Cumberland</b>		\$ 5,227,184.47	\$ 9,010,291.48	\$ (3,783,107.01)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 9,615.24	\$ (8,438.37)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 3,717,722.40	\$ (2,338,971.33)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 3,365.75	\$ (2,831.66)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 349,014.02	\$ (266,453.78)	\$ -
Cumberland	Linden	\$ 661.83	\$ 3,725.10	\$ (3,063.27)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 240,995.38	\$ (177,642.41)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 19,861.16	\$ (15,197.71)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 14,270.91	\$ (11,218.39)	\$ -
<b>Currituck</b>		\$ 267,894.63	\$ 1,214,362.99	\$ (946,468.36)	\$ -
<b>Dare</b>		\$ 463,208.34	\$ 2,926,544.17	\$ (2,463,335.83)	\$ -
Dare	Duck	\$ -	\$ -	\$ -	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 298,157.21	\$ (241,541.58)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 136,628.03	\$ (106,157.41)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 75,631.30	\$ (36,059.27)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 275,958.04	\$ (228,394.06)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 80,386.58	\$ (64,331.66)	\$ -

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<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Davidson</b>		\$ 3,609,985.93	\$ 4,481,019.71	\$ (871,033.78)	\$ -
Davidson	Denton	\$ 49,702.48	\$ 44,039.64	\$ 5,662.84	\$ 5,662.84
Davidson	Lexington	\$ 404,678.29	\$ 605,426.92	\$ (200,748.63)	\$ -
Davidson	Thomasville	\$ 923,286.17	\$ 701,384.53	\$ 221,901.64	\$ 221,901.64
<b>Davie</b>		\$ 2,559,199.32	\$ 1,074,975.04	\$ 1,484,224.28	\$ 1,484,224.28
Davie	Bermuda Run	\$ 24,165.78	\$ 43,625.49	\$ (19,459.71)	\$ -
Davie	Cooleemee	\$ 7,735.12	\$ 27,592.28	\$ (19,857.16)	\$ -
Davie	Mocksville	\$ 318,680.69	\$ 127,637.72	\$ 191,042.97	\$ 191,042.97
<b>Duplin</b>		\$ 1,068,678.87	\$ 1,462,208.46	\$ (393,529.59)	\$ -
Duplin	Beulaville	\$ 18,456.74	\$ 31,542.06	\$ (13,085.32)	\$ -
Duplin	Calypso	\$ 7,577.47	\$ 12,556.57	\$ (4,979.10)	\$ -
Duplin	Faison	\$ 44,004.43	\$ 22,084.80	\$ 21,919.63	\$ 21,919.63
Duplin	Greenevers	\$ 2,352.75	\$ 16,622.63	\$ (14,269.88)	\$ -
Duplin	Kenansville	\$ 10,317.68	\$ 34,202.84	\$ (23,885.16)	\$ -
Duplin	Magnolia	\$ 6,188.91	\$ 27,773.95	\$ (21,585.04)	\$ -
Duplin	Rose Hill	\$ 33,700.56	\$ 39,475.05	\$ (5,774.49)	\$ -
Duplin	Teachey	\$ 2,031.52	\$ 7,263.20	\$ (5,231.68)	\$ -
Duplin	Wallace	\$ 57,042.11	\$ 100,859.93	\$ (43,817.82)	\$ -
Duplin	Warsaw	\$ 90,725.73	\$ 90,088.38	\$ 637.35	\$ 637.35
<b>Durham</b>		\$ 9,735,561.86	\$ 8,050,877.48	\$ 1,684,684.38	\$ 1,684,684.38
Durham	Durham	\$ 3,826,248.12	\$ 6,745,146.37	\$ (2,918,898.25)	\$ -
<b>Edgecombe</b>		\$ 1,712,050.65	\$ 1,420,130.40	\$ 291,920.25	\$ 291,920.25
Edgecombe	Conetoe	\$ 1,921.92	\$ 9,398.14	\$ (7,476.22)	\$ -
Edgecombe	Leggett	\$ 440.67	\$ 1,952.44	\$ (1,511.77)	\$ -
Edgecombe	Macclesfield	\$ 4,148.59	\$ 11,719.20	\$ (7,570.61)	\$ -
Edgecombe	Pinetops	\$ 12,337.79	\$ 36,193.77	\$ (23,855.98)	\$ -
Edgecombe	Princeville	\$ 15,288.31	\$ 23,931.51	\$ (8,643.20)	\$ -
Edgecombe	Speed	\$ 495.61	\$ 1,790.55	\$ (1,294.94)	\$ -
Edgecombe	Tarboro	\$ 436,862.96	\$ 289,860.85	\$ 147,002.11	\$ 147,002.11
<b>Forysth</b>		\$ 13,680,594.34	\$ 11,212,930.17	\$ 2,467,664.17	\$ 2,467,664.17
Forysth	Bethania	\$ 2,583.39	\$ 3,174.06	\$ (590.67)	\$ -
Forysth	Clemmons	\$ 76,862.17	\$ 83,454.51	\$ (6,592.34)	\$ -
Forysth	Kernersville	\$ 1,361,551.33	\$ 555,005.31	\$ 806,546.02	\$ 806,546.02
Forysth	Lewisville	\$ 51,057.52	\$ 58,518.75	\$ (7,461.23)	\$ -
Forysth	Rural Hall	\$ 46,217.85	\$ 49,814.42	\$ (3,596.57)	\$ -
Forysth	Tobaccoville	\$ 5,893.00	\$ 4,527.67	\$ 1,365.33	\$ 1,365.33
Forysth	Walkertown	\$ 31,905.75	\$ 38,975.56	\$ (7,069.81)	\$ -
Forysth	Winston-Salem	\$ 7,644,735.77	\$ 4,766,405.69	\$ 2,878,330.08	\$ 2,878,330.08
<b>Franklin</b>		\$ 936,424.25	\$ 1,556,907.23	\$ (620,482.98)	\$ -
Franklin	Bunn	\$ 4,024.98	\$ 6,554.57	\$ (2,529.59)	\$ -
Franklin	Centerville	\$ -	\$ -	\$ -	\$ -
Franklin	Franklinton	\$ 21,948.94	\$ 30,793.59	\$ (8,844.65)	\$ -
Franklin	Louisburg	\$ 39,042.07	\$ 62,193.31	\$ (23,151.24)	\$ -
Franklin	Youngsville	\$ 22,392.29	\$ 27,015.57	\$ (4,623.28)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Gaston</b>		\$ 6,156,737.65	\$ 5,349,334.21	\$ 807,403.44	\$ 807,403.44
Gaston	Belmont	\$ 203,473.03	\$ 245,218.46	\$ (41,745.43)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 143,680.64	\$ (36,694.74)	\$ -
Gaston	Cherryville	\$ 97,135.56	\$ 154,421.99	\$ (57,286.43)	\$ -
Gaston	Cramerton	\$ 61,098.87	\$ 84,193.72	\$ (23,094.85)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 95,623.28	\$ (74,490.83)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 1,909,033.45	\$ (454,463.86)	\$ -
Gaston	High Shoals	\$ 18,027.97	\$ 20,567.85	\$ (2,539.88)	\$ -
Gaston	Lowell	\$ 86,937.14	\$ 74,565.92	\$ 12,371.22	\$ 12,371.22
Gaston	McAdenville	\$ 253.47	\$ 17,135.73	\$ (16,882.26)	\$ -
Gaston	Mount Holly	\$ 410,181.26	\$ 271,139.99	\$ 139,041.27	\$ 139,041.27
Gaston	Ranlo	\$ 54,651.09	\$ 61,667.89	\$ (7,016.80)	\$ -
Gaston	Spencer Mountain	\$ 1,632.09	\$ 1,407.81	\$ 224.28	\$ 224.28
Gaston	Stanley	\$ 62,939.75	\$ 85,461.62	\$ (22,521.87)	\$ -
<b>Gates</b>		\$ 233,023.67	\$ 294,631.38	\$ (61,607.71)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 7,829.58	\$ (5,591.27)	\$ -
<b>Graham</b>		\$ 160,278.42	\$ 270,201.32	\$ (109,922.90)	\$ -
Graham	Robbinsville	\$ 2,547.04	\$ 2,280.49	\$ 266.55	\$ 266.55
Graham	Lake Santeetlah	\$ 53,922.62	\$ 25,405.37	\$ 28,517.25	\$ 28,517.25
<b>Granville</b>		\$ 1,859,896.06	\$ 1,507,843.05	\$ 352,053.01	\$ 352,053.01
Granville	Creedmoor	\$ 38,872.70	\$ 69,518.41	\$ (30,645.71)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 257,826.83	\$ (68,485.44)	\$ -
Granville	Stem	\$ 1,912.14	\$ 7,058.85	\$ (5,146.71)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 11,617.07	\$ (8,789.09)	\$ -
<b>Greene</b>		\$ 444,793.39	\$ 520,587.29	\$ (75,793.90)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 4,630.88	\$ (152.42)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 22,815.40	\$ (5,111.90)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 2,658.58	\$ (425.04)	\$ -
<b>Guilford</b>		\$ 15,944,810.53	\$ 12,840,386.62	\$ 3,104,423.91	\$ 3,104,423.91
Guilford	Gibsonville	\$ 142,242.10	\$ 133,435.24	\$ 8,806.86	\$ 8,806.86
Guilford	Greensboro	\$ 7,845,580.08	\$ 6,833,533.37	\$ 1,012,046.71	\$ 1,012,046.71
Guilford	High Point	\$ 3,348,261.79	\$ 2,619,455.52	\$ 728,806.27	\$ 728,806.27
Guilford	Jamestown	\$ 46,346.66	\$ 94,113.62	\$ (47,766.96)	\$ -
Guilford	Oak Ridge	\$ 1,209.81	\$ 122,926.52	\$ (121,716.71)	\$ -
Guilford	Pleasant Garden	\$ 1,429.91	\$ 143,883.80	\$ (142,453.89)	\$ -
Guilford	Sedalia	\$ 187.49	\$ 18,816.54	\$ (18,629.05)	\$ -
Guilford	Stokesdale	\$ 990.91	\$ 100,448.29	\$ (99,457.38)	\$ -
Guilford	Summerfield	\$ 2,129.16	\$ 215,505.59	\$ (213,376.43)	\$ -
Guilford	Whitsett	\$ 208.03	\$ 20,966.40	\$ (20,758.37)	\$ -
<b>Halifax</b>		\$ 1,598,780.65	\$ 1,780,142.80	\$ (181,362.15)	\$ -
Halifax	Enfield	\$ 27,399.93	\$ 28,834.87	\$ (1,434.94)	\$ -
Halifax	Halifax	\$ 3,835.37	\$ 5,079.26	\$ (1,243.89)	\$ -
Halifax	Hobgood	\$ 2,931.09	\$ 3,350.41	\$ (419.32)	\$ -
Halifax	Littleton	\$ 17,563.12	\$ 13,770.31	\$ 3,792.81	\$ 3,792.81
Halifax	Roanoke Rapids	\$ 509,742.16	\$ 442,437.04	\$ 67,305.12	\$ 67,305.12
Halifax	Scotland Neck	\$ 35,106.19	\$ 28,028.07	\$ 7,078.12	\$ 7,078.12
Halifax	Weldon	\$ 31,910.44	\$ 36,231.21	\$ (4,320.77)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Harnett</b>		\$ 1,314,667.26	\$ 2,929,248.66	\$ (1,614,581.40)	\$ -
Harnett	Angier	\$ 33,525.60	\$ 66,928.93	\$ (33,403.33)	\$ -
Harnett	Coats	\$ 21,139.83	\$ 39,993.75	\$ (18,853.92)	\$ -
Harnett	Dunn	\$ 242,082.65	\$ 210,694.24	\$ 31,388.41	\$ 31,388.41
Harnett	Erwin	\$ 106,259.66	\$ 103,766.06	\$ 2,493.60	\$ 2,493.60
Harnett	Lillington	\$ 74,463.21	\$ 80,752.38	\$ (6,289.17)	\$ -
<b>Haywood</b>		\$ 1,258,142.03	\$ 2,055,317.36	\$ (797,175.33)	\$ -
Haywood	Canton	\$ 289,632.70	\$ 152,635.92	\$ 136,996.78	\$ 136,996.78
Haywood	Clyde	\$ 11,205.28	\$ 50,309.09	\$ (39,103.81)	\$ -
Haywood	Maggie Valley	\$ 20,721.83	\$ 23,504.73	\$ (2,782.90)	\$ -
Haywood	Waynesville	\$ 192,598.64	\$ 351,363.20	\$ (158,764.56)	\$ -
<b>Henderson</b>		\$ 3,292,947.34	\$ 3,611,110.05	\$ (318,162.71)	\$ -
Henderson	Flat Rock	\$ 1,017.78	\$ 104,607.90	\$ (103,590.12)	\$ -
Henderson	Fletcher	\$ 128,997.01	\$ 170,870.41	\$ (41,873.40)	\$ -
Henderson	Hendersonville	\$ 445,699.99	\$ 439,540.46	\$ 6,159.53	\$ 6,159.53
Henderson	Laurel Park	\$ 49,736.34	\$ 81,384.38	\$ (31,648.04)	\$ -
<b>Hertford</b>		\$ 597,249.79	\$ 805,033.57	\$ (207,783.78)	\$ -
Hertford	Ahoskie	\$ 91,324.97	\$ 111,823.48	\$ (20,498.51)	\$ -
Hertford	Cofield	\$ 34,121.13	\$ 5,673.98	\$ 28,447.15	\$ 28,447.15
Hertford	Como	\$ 819.45	\$ 807.21	\$ 12.24	\$ -
Hertford	Harrellsville	\$ 674.18	\$ 910.17	\$ (235.99)	\$ -
Hertford	Murfreesboro	\$ 48,673.90	\$ 49,019.19	\$ (345.29)	\$ -
Hertford	Winton	\$ 26,174.32	\$ 14,869.08	\$ 11,305.24	\$ 11,305.24
<b>Hoke</b>		\$ 699,313.31	\$ 969,218.06	\$ (269,904.75)	\$ -
Hoke	Raeford	\$ 241,602.03	\$ 96,344.31	\$ 145,257.72	\$ 145,257.72
<b>Hyde</b>		\$ 136,658.56	\$ 259,286.45	\$ (122,627.89)	\$ -
<b>Iredell</b>		\$ 2,976,539.13	\$ 4,781,778.23	\$ (1,805,239.10)	\$ -
Iredell	Harmony	\$ 1,972.52	\$ 20,294.69	\$ (18,322.17)	\$ -
Iredell	Love Valley	\$ 419.20	\$ 1,132.18	\$ (712.98)	\$ -
Iredell	Mooresville	\$ 533,132.62	\$ 734,554.62	\$ (201,422.00)	\$ -
Iredell	Statesville	\$ 1,192,247.57	\$ 902,118.53	\$ 290,129.04	\$ 290,129.04
Iredell	Troutman	\$ 65,686.55	\$ 61,731.89	\$ 3,954.66	\$ 3,954.66
<b>Jackson</b>		\$ 628,479.60	\$ 1,582,198.66	\$ (953,719.06)	\$ -
Jackson	Dillsboro	\$ 2,986.80	\$ 5,914.45	\$ (2,927.65)	\$ -
Jackson	Forest Hills	\$ 1,236.36	\$ 1,782.93	\$ (546.57)	\$ -
Jackson	Sylva	\$ 58,806.41	\$ 85,759.41	\$ (26,953.00)	\$ -
Jackson	Webster	\$ 1,410.09	\$ 866.73	\$ 543.36	\$ 543.36
<b>Johnston</b>		\$ 2,434,626.71	\$ 4,664,012.67	\$ (2,229,385.96)	\$ -
Johnston	Benson	\$ 39,301.23	\$ 72,827.61	\$ (33,526.38)	\$ -
Johnston	Clayton	\$ 160,160.75	\$ 279,375.90	\$ (119,215.15)	\$ -
Johnston	Four Oaks	\$ 9,498.64	\$ 19,423.72	\$ (9,925.08)	\$ -
Johnston	Kenly	\$ 26,015.78	\$ 42,773.41	\$ (16,757.63)	\$ -
Johnston	Micro	\$ 2,922.09	\$ 5,275.38	\$ (2,353.29)	\$ -
Johnston	Pine Level	\$ 9,101.82	\$ 16,626.28	\$ (7,524.46)	\$ -
Johnston	Princeton	\$ 8,106.67	\$ 16,295.15	\$ (8,188.48)	\$ -
Johnston	Selma	\$ 149,542.63	\$ 100,672.45	\$ 48,870.18	\$ 48,870.18
Johnston	Smithfield	\$ 156,998.43	\$ 318,198.98	\$ (161,200.55)	\$ -
Johnston	Wilson's Mills	\$ 3,356.98	\$ 3,652.67	\$ (295.69)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Jones</b>		\$ 162,143.43	\$ 253,215.73	\$ (91,072.30)	\$ -
Jones	Maysville	\$ 7,909.36	\$ 9,310.99	\$ (1,401.63)	\$ -
Jones	Pollocksville	\$ 2,833.57	\$ 3,066.10	\$ (232.53)	\$ -
Jones	Trenton	\$ 2,914.69	\$ 3,475.14	\$ (560.45)	\$ -
<b>Lee</b>		\$ 1,667,214.22	\$ 1,577,579.13	\$ 89,635.09	\$ 89,635.09
Lee	Broadway	\$ 13,322.32	\$ 32,669.07	\$ (19,346.75)	\$ -
Lee	Sanford	\$ 759,815.43	\$ 747,269.20	\$ 12,546.23	\$ 12,546.23
<b>Lenoir</b>		\$ 1,821,627.86	\$ 1,828,871.90	\$ (7,244.04)	\$ -
Lenoir	Kinston	\$ 591,754.06	\$ 510,561.81	\$ 81,192.25	\$ 81,192.25
Lenoir	La Grange	\$ 30,359.19	\$ 36,643.90	\$ (6,284.71)	\$ -
Lenoir	Pink Hill	\$ 17,776.84	\$ 10,881.80	\$ 6,895.04	\$ 6,895.04
<b>Lincoln</b>		\$ 1,720,613.68	\$ 2,276,265.68	\$ (555,652.00)	\$ -
Lincoln	Lincolnton	\$ 499,297.46	\$ 354,015.53	\$ 145,281.93	\$ 145,281.93
<b>McDowell</b>		\$ 1,215,168.40	\$ 1,515,409.64	\$ (300,241.24)	\$ -
McDowell	Marion	\$ 230,836.88	\$ 179,613.91	\$ 51,222.97	\$ 51,222.97
McDowell	Old Fort	\$ 147,953.42	\$ 34,380.15	\$ 113,573.27	\$ 113,573.27
<b>Macon</b>		\$ 586,253.51	\$ 1,482,343.25	\$ (896,089.74)	\$ -
Macon	Franklin	\$ 60,615.94	\$ 103,385.52	\$ (42,769.58)	\$ -
Macon	Highlands	\$ 34,671.58	\$ 99,269.46	\$ (64,597.88)	\$ -
<b>Madison</b>		\$ 331,467.72	\$ 548,472.61	\$ (217,004.89)	\$ -
Madison	Hot Springs	\$ 7,267.57	\$ 18,062.03	\$ (10,794.46)	\$ -
Madison	Marshall	\$ 20,834.10	\$ 23,419.30	\$ (2,585.20)	\$ -
Madison	Mars Hill	\$ 26,151.00	\$ 49,052.35	\$ (22,901.35)	\$ -
<b>Martin</b>		\$ 931,536.41	\$ 872,618.47	\$ 58,917.94	\$ 58,917.94
Martin	Bear Grass	\$ 516.00	\$ 667.41	\$ (151.41)	\$ -
Martin	Everetts	\$ 1,700.66	\$ 1,833.89	\$ (133.23)	\$ -
Martin	Hamilton	\$ 3,940.94	\$ 5,081.41	\$ (1,140.47)	\$ -
Martin	Hassell	\$ 398.49	\$ 379.74	\$ 18.75	\$ -
Martin	Jamesville	\$ 5,603.81	\$ 7,457.86	\$ (1,854.05)	\$ -
Martin	Oak City	\$ 3,408.09	\$ 4,537.68	\$ (1,129.59)	\$ -
Martin	Parmele	\$ 2,446.06	\$ 2,616.44	\$ (170.38)	\$ -
Martin	Robersonville	\$ 38,870.10	\$ 27,359.41	\$ 11,510.69	\$ 11,510.69
Martin	Williamston	\$ 174,427.03	\$ 138,173.54	\$ 36,253.49	\$ 36,253.49
<b>Mecklenburg</b>		\$ 25,254,438.28	\$ 29,237,559.88	\$ (3,983,121.60)	\$ -
Mecklenburg	Charlotte	\$ 12,946,699.48	\$ 12,074,738.90	\$ 871,960.58	\$ 871,960.58
Mecklenburg	Cornelius	\$ 181,845.53	\$ 312,838.33	\$ (130,992.80)	\$ -
Mecklenburg	Davidson	\$ 150,146.59	\$ 119,640.97	\$ 30,505.62	\$ 30,505.62
Mecklenburg	Huntersville	\$ 205,168.33	\$ 329,774.45	\$ (124,606.12)	\$ -
Mecklenburg	Matthews	\$ 269,510.54	\$ 297,412.88	\$ (27,902.34)	\$ -
Mecklenburg	Mint Hill	\$ 94,289.87	\$ 149,183.69	\$ (54,893.82)	\$ -
Mecklenburg	Pineville	\$ 114,953.05	\$ 90,588.29	\$ 24,364.76	\$ 24,364.76
<b>Mitchell</b>		\$ 438,041.83	\$ 610,712.76	\$ (172,670.93)	\$ -
Mitchell	Bakersville	\$ 5,390.47	\$ 10,149.11	\$ (4,758.64)	\$ -
Mitchell	Spruce Pine	\$ 78,046.41	\$ 75,317.10	\$ 2,729.31	\$ 2,729.31

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Montgomery</b>		\$ 671,879.38	\$ 725,063.66	\$ (53,184.28)	\$ -
Montgomery	Biscoe	\$ 43,777.66	\$ 46,734.84	\$ (2,957.18)	\$ -
Montgomery	Candor	\$ 19,432.12	\$ 22,439.20	\$ (3,007.08)	\$ -
Montgomery	Mount Gilead	\$ 47,165.12	\$ 37,479.35	\$ 9,685.77	\$ 9,685.77
Montgomery	Star	\$ 105,894.84	\$ 21,746.70	\$ 84,148.14	\$ 84,148.14
Montgomery	Troy	\$ 93,294.88	\$ 112,919.67	\$ (19,624.79)	\$ -
<b>Moore</b>		\$ 2,850,827.91	\$ 2,736,058.81	\$ 114,769.10	\$ 114,769.10
Moore	Aberdeen	\$ 175,048.49	\$ 127,265.78	\$ 47,782.71	\$ 47,782.71
Moore	Cameron	\$ 4,354.09	\$ 10,686.53	\$ (6,332.44)	\$ -
Moore	Carthage	\$ 52,303.12	\$ 75,861.16	\$ (23,558.04)	\$ -
Moore	Foxfire Village	\$ 11,538.30	\$ 17,401.18	\$ (5,862.88)	\$ -
Moore	Pinebluff	\$ 28,197.96	\$ 40,810.98	\$ (12,613.02)	\$ -
Moore	Pinehurst	\$ 337,229.82	\$ 356,107.83	\$ (18,878.01)	\$ -
Moore	Robbins	\$ 54,468.32	\$ 43,950.18	\$ 10,518.14	\$ 10,518.14
Moore	Southern Pines	\$ 530,448.39	\$ 401,419.94	\$ 129,028.45	\$ 129,028.45
Moore	Taylorstown	\$ 12,619.02	\$ 30,945.01	\$ (18,325.99)	\$ -
Moore	Vass	\$ 22,215.91	\$ 27,367.20	\$ (5,151.29)	\$ -
Moore	Whispering Pines	\$ 61,077.33	\$ 76,815.59	\$ (15,738.26)	\$ -
<b>Nash</b>		\$ 2,607,147.85	\$ 2,652,743.61	\$ (45,595.76)	\$ -
Nash	Bailey	\$ 10,777.15	\$ 20,373.85	\$ (9,596.70)	\$ -
Nash	Castalia	\$ 1,745.44	\$ 10,370.74	\$ (8,625.30)	\$ -
Nash	Dortches	\$ 672.08	\$ 24,400.72	\$ (23,728.64)	\$ -
Nash	Middlesex	\$ 14,148.28	\$ 25,251.08	\$ (11,102.80)	\$ -
Nash	Momeyer	\$ 848.89	\$ 8,785.30	\$ (7,936.41)	\$ -
Nash	Nashville	\$ 81,353.76	\$ 130,917.08	\$ (49,563.32)	\$ -
Nash	Red Oak	\$ 2,263.21	\$ 82,856.44	\$ (80,593.23)	\$ -
Nash	Rocky Mount	\$ 1,262,073.15	\$ 1,612,589.41	\$ (350,516.26)	\$ -
Nash	Sharpsburg	\$ 16,574.34	\$ 46,381.31	\$ (29,806.97)	\$ -
Nash	Spring Hope	\$ 26,595.99	\$ 38,127.05	\$ (11,531.06)	\$ -
Nash	Whitakers	\$ 10,886.51	\$ 22,063.17	\$ (11,176.66)	\$ -
<b>New Hanover</b>		\$ 4,532,099.69	\$ 7,362,025.78	\$ (2,829,926.09)	\$ -
New Hanover	Carolina Beach	\$ 75,850.91	\$ 165,084.91	\$ (89,234.00)	\$ -
New Hanover	Kure Beach	\$ 26,447.06	\$ 57,938.26	\$ (31,491.20)	\$ -
New Hanover	Wilmington	\$ 2,109,818.49	\$ 2,695,711.81	\$ (585,893.32)	\$ -
New Hanover	Wrightsville Beach	\$ 54,960.90	\$ 125,564.81	\$ (70,603.91)	\$ -
<b>Northhampton</b>		\$ 470,143.27	\$ 535,011.77	\$ (64,868.50)	\$ -
Northhampton	Conway	\$ 15,194.48	\$ 17,775.17	\$ (2,580.69)	\$ -
Northhampton	Garysburg	\$ 9,184.53	\$ 30,402.58	\$ (21,218.05)	\$ -
Northhampton	Gaston	\$ 10,248.71	\$ 24,274.55	\$ (14,025.84)	\$ -
Northhampton	Jackson	\$ 6,075.89	\$ 16,901.35	\$ (10,825.46)	\$ -
Northhampton	Lasker	\$ 732.72	\$ 2,464.59	\$ (1,731.87)	\$ -
Northhampton	Rich Square	\$ 9,812.36	\$ 22,430.91	\$ (12,618.55)	\$ -
Northhampton	Seaboard	\$ 12,098.04	\$ 16,754.88	\$ (4,656.84)	\$ -
Northhampton	Severn	\$ 21,344.35	\$ 6,386.56	\$ 14,957.79	\$ 14,957.79
Northhampton	Woodland	\$ 8,422.97	\$ 20,197.53	\$ (11,774.56)	\$ -
<b>Onslow</b>		\$ 1,649,135.69	\$ 4,385,771.69	\$ (2,736,636.00)	\$ -
Onslow	Holly Ridge	\$ 20,672.29	\$ 24,417.10	\$ (3,744.81)	\$ -
Onslow	Jacksonville	\$ 481,968.67	\$ 1,948,495.39	\$ (1,466,526.72)	\$ -
Onslow	North Topsail Beach	\$ 44,231.46	\$ 24,640.33	\$ 19,591.13	\$ 19,591.13
Onslow	Richlands	\$ 12,025.88	\$ 26,885.38	\$ (14,859.50)	\$ -
Onslow	Swansboro	\$ 20,795.18	\$ 42,075.86	\$ (21,280.68)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Orange</b>		\$ 3,116,011.46	\$ 3,500,695.54	\$ (384,684.08)	\$ -
Orange	Carrboro	\$ 272,742.81	\$ 499,108.84	\$ (226,366.03)	\$ -
Orange	Chapel Hill	\$ 761,981.58	\$ 1,530,756.05	\$ (768,774.47)	\$ -
Orange	Hillsborough	\$ 123,858.65	\$ 160,253.87	\$ (36,395.22)	\$ -
<b>Pamlico</b>		\$ 252,691.57	\$ 430,988.71	\$ (178,297.14)	\$ -
Pamlico	Alliance	\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe	\$ 893.62	\$ 289.73	\$ 603.89	\$ 603.89
Pamlico	Bayboro	\$ 4,209.99	\$ 4,437.58	\$ (227.59)	\$ -
Pamlico	Grantsboro	\$ 1,775.81	\$ 914.19	\$ 861.62	\$ 861.62
Pamlico	Mesic	\$ 1,232.21	\$ 1,119.21	\$ 113.00	\$ 113.00
Pamlico	Minnesott Beach	\$ 2,258.23	\$ 3,385.47	\$ (1,127.24)	\$ -
Pamlico	Oriental	\$ 10,149.38	\$ 16,215.67	\$ (6,066.29)	\$ -
Pamlico	Stonewall	\$ 1,087.06	\$ 994.79	\$ 92.27	\$ -
Pamlico	Vandemere	\$ 1,535.98	\$ 1,693.31	\$ (157.33)	\$ -
<b>Pasquotank</b>		\$ 815,874.83	\$ 1,314,360.04	\$ (498,485.21)	\$ -
Pasquotank	Elizabeth City	\$ 272,339.60	\$ 424,717.19	\$ (152,377.59)	\$ -
<b>Pender</b>		\$ 611,793.69	\$ 1,318,559.72	\$ (706,766.03)	\$ -
Pender	Atkinson	\$ 2,226.16	\$ 7,470.39	\$ (5,244.23)	\$ -
Pender	Burgaw	\$ 34,891.01	\$ 106,151.87	\$ (71,260.86)	\$ -
Pender	St. Helena	\$ 1,628.49	\$ 12,624.93	\$ (10,996.44)	\$ -
Pender	Surf City	\$ 41,749.10	\$ 44,044.61	\$ (2,295.51)	\$ -
Pender	Topsail Beach	\$ 18,270.65	\$ 15,087.87	\$ 3,182.78	\$ 3,182.78
Pender	Watha	\$ 434.42	\$ 4,809.23	\$ (4,374.81)	\$ -
<b>Perquimans</b>		\$ 185,883.19	\$ 324,551.49	\$ (138,668.30)	\$ -
Perquimans	Hertford	\$ 18,753.79	\$ 58,675.17	\$ (39,921.38)	\$ -
Perquimans	Winfall	\$ 4,745.73	\$ 15,804.64	\$ (11,058.91)	\$ -
<b>Person</b>		\$ 766,202.76	\$ 1,269,429.24	\$ (503,226.48)	\$ -
Person	Roxboro	\$ 210,374.98	\$ 222,128.27	\$ (11,753.29)	\$ -
<b>Pitt</b>		\$ 2,881,499.09	\$ 4,315,304.92	\$ (1,433,805.83)	\$ -
Pitt	Ayden	\$ 36,698.86	\$ 148,163.06	\$ (111,464.20)	\$ -
Pitt	Bethel	\$ 15,456.12	\$ 53,818.93	\$ (38,362.81)	\$ -
Pitt	Falkland	\$ 705.29	\$ 3,617.10	\$ (2,911.81)	\$ -
Pitt	Farmville	\$ 149,365.43	\$ 137,911.02	\$ 11,454.41	\$ 11,454.41
Pitt	Fountain	\$ 5,756.01	\$ 17,180.67	\$ (11,424.66)	\$ -
Pitt	Greenville	\$ 1,008,467.24	\$ 1,957,144.46	\$ (948,677.22)	\$ -
Pitt	Grifton	\$ 18,729.51	\$ 65,557.33	\$ (46,827.82)	\$ -
Pitt	Grimesland	\$ 3,085.45	\$ 14,125.43	\$ (11,039.98)	\$ -
Pitt	Simpson	\$ 3,912.62	\$ 14,916.98	\$ (11,004.36)	\$ -
Pitt	Winterville	\$ 67,632.76	\$ 161,695.19	\$ (94,062.43)	\$ -
<b>Polk</b>		\$ 986,324.78	\$ 563,958.80	\$ 422,365.98	\$ 422,365.98
Polk	Columbus	\$ 28,794.67	\$ 30,481.18	\$ (1,686.51)	\$ -
Polk	Saluda	\$ 36,141.69	\$ 17,509.43	\$ 18,632.26	\$ 18,632.26
Polk	Tryon	\$ 97,753.02	\$ 53,841.29	\$ 43,911.73	\$ 43,911.73

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Randolph</b>		\$ 3,114,395.56	\$ 3,828,520.40	\$ (714,124.84)	\$ -
Randolph	Archdale	\$ 124,540.73	\$ 266,553.02	\$ (142,012.29)	\$ -
Randolph	Asheboro	\$ 900,091.97	\$ 636,452.99	\$ 263,638.98	\$ 263,638.98
Randolph	Franklinville	\$ 7,232.04	\$ 37,190.71	\$ (29,958.67)	\$ -
Randolph	Liberty	\$ 79,831.21	\$ 78,235.38	\$ 1,595.83	\$ 1,595.83
Randolph	Ramseur	\$ 70,358.61	\$ 46,444.85	\$ 23,913.76	\$ 23,913.76
Randolph	Randleman	\$ 123,688.52	\$ 107,123.32	\$ 16,565.20	\$ 16,565.20
Randolph	Seagrove	\$ 12,050.41	\$ 7,192.64	\$ 4,857.77	\$ 4,857.77
Randolph	Staley	\$ 2,311.49	\$ 10,175.51	\$ (7,864.02)	\$ -
Randolph	Trinity	\$ 20,001.41	\$ 195,472.41	\$ (175,471.00)	\$ -
<b>Richmond</b>		\$ 1,076,226.87	\$ 1,430,657.37	\$ (354,430.50)	\$ -
Richmond	Dobbins Heights	\$ 6,989.41	\$ 28,555.62	\$ (21,566.21)	\$ -
Richmond	Ellerbe	\$ 18,859.48	\$ 31,257.08	\$ (12,397.60)	\$ -
Richmond	Hamlet	\$ 76,015.87	\$ 184,787.76	\$ (108,771.89)	\$ -
Richmond	Hoffman	\$ 2,724.51	\$ 19,515.38	\$ (16,790.87)	\$ -
Richmond	Norman	\$ 63.90	\$ 2,189.03	\$ (2,125.13)	\$ -
Richmond	Rockingham	\$ 191,760.71	\$ 297,543.44	\$ (105,782.73)	\$ -
<b>Robeson</b>		\$ 2,896,654.80	\$ 3,792,992.49	\$ (896,337.69)	\$ -
Robeson	Fairmont	\$ 65,628.74	\$ 79,615.89	\$ (13,987.15)	\$ -
Robeson	Lumber Bridge	\$ 933.94	\$ 3,630.77	\$ (2,696.83)	\$ -
Robeson	Lumberton	\$ 498,615.54	\$ 645,247.53	\$ (146,631.99)	\$ -
Robeson	McDonald	\$ 408.51	\$ 3,683.73	\$ (3,275.22)	\$ -
Robeson	Marietta	\$ 229.66	\$ 4,978.57	\$ (4,748.91)	\$ -
Robeson	Maxton	\$ 48,269.08	\$ 78,537.27	\$ (30,268.19)	\$ -
Robeson	Orrum	\$ 109.96	\$ 2,393.45	\$ (2,283.49)	\$ -
Robeson	Parkton	\$ 3,863.10	\$ 13,149.53	\$ (9,286.43)	\$ -
Robeson	Pembroke	\$ 30,635.62	\$ 80,123.10	\$ (49,487.48)	\$ -
Robeson	Proctorville	\$ 637.02	\$ 4,044.77	\$ (3,407.75)	\$ -
Robeson	Raynham	\$ 366.34	\$ 2,179.44	\$ (1,813.10)	\$ -
Robeson	Red Springs	\$ 41,065.90	\$ 106,603.25	\$ (65,537.35)	\$ -
Robeson	Rennert	\$ 1,158.08	\$ 10,127.98	\$ (8,969.90)	\$ -
Robeson	Rowland	\$ 19,902.35	\$ 35,167.27	\$ (15,264.92)	\$ -
Robeson	St. Pauls	\$ 53,810.25	\$ 65,997.05	\$ (12,186.80)	\$ -
<b>Rockingham</b>		\$ 3,190,213.07	\$ 2,544,502.68	\$ 645,710.39	\$ 645,710.39
Rockingham	Eden	\$ 462,989.75	\$ 440,543.63	\$ 22,446.12	\$ 22,446.12
Rockingham	Madison	\$ 166,134.79	\$ 62,466.43	\$ 103,668.36	\$ 103,668.36
Rockingham	Mayodan	\$ 87,634.57	\$ 66,861.12	\$ 20,773.45	\$ 20,773.45
Rockingham	Reidsville	\$ 611,935.26	\$ 401,158.49	\$ 210,776.77	\$ 210,776.77
Rockingham	Stoneville	\$ 53,420.93	\$ 27,615.97	\$ 25,804.96	\$ 25,804.96
Rockingham	Wentworth	\$ 1,448.88	\$ 77,749.77	\$ (76,300.89)	\$ -
<b>Rowan</b>		\$ 3,970,793.09	\$ 3,703,196.38	\$ 267,596.71	\$ 267,596.71
Rowan	China Grove	\$ 61,873.40	\$ 108,231.56	\$ (46,358.16)	\$ -
Rowan	Cleveland	\$ 118,717.64	\$ 22,882.84	\$ 95,834.80	\$ 95,834.80
Rowan	East Spencer	\$ 34,002.47	\$ 49,206.87	\$ (15,204.40)	\$ -
Rowan	Faith	\$ 10,891.55	\$ 19,700.45	\$ (8,808.90)	\$ -
Rowan	Granite Quarry	\$ 47,761.65	\$ 62,167.24	\$ (14,405.59)	\$ -
Rowan	Landis	\$ 46,603.66	\$ 85,067.43	\$ (38,463.77)	\$ -
Rowan	Rockwell	\$ 38,006.14	\$ 56,081.47	\$ (18,075.33)	\$ -
Rowan	Salisbury	\$ 1,540,731.16	\$ 749,519.27	\$ 791,211.89	\$ 791,211.89
Rowan	Spencer	\$ 71,380.89	\$ 94,975.86	\$ (23,594.97)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Rutherford</b>		\$ 1,889,676.59	\$ 2,136,283.01	\$ (246,606.42)	\$ -
Rutherford	Bostic	\$ 1,762.20	\$ 2,569.10	\$ (806.90)	\$ -
Rutherford	Chimney Rock	\$ 1,474.88	\$ 3,431.09	\$ (1,956.21)	\$ -
Rutherford	Ellenboro	\$ 2,442.46	\$ 3,613.92	\$ (1,171.46)	\$ -
Rutherford	Forest City	\$ 157,200.48	\$ 101,695.64	\$ 55,504.84	\$ 55,504.84
Rutherford	Lake Lure	\$ 39,293.39	\$ 92,403.36	\$ (53,109.97)	\$ -
Rutherford	Ruth	\$ 14,226.74	\$ 5,003.69	\$ 9,223.05	\$ 9,223.05
Rutherford	Rutherfordton	\$ 109,475.11	\$ 111,876.02	\$ (2,400.91)	\$ -
Rutherford	Spindale	\$ 180,205.03	\$ 100,202.71	\$ 80,002.32	\$ 80,002.32
<b>Sampson</b>		\$ 1,278,485.01	\$ 1,876,495.58	\$ (598,010.57)	\$ -
Sampson	Autryville	\$ 1,817.00	\$ 6,101.27	\$ (4,284.27)	\$ -
Sampson	Clinton	\$ 336,727.00	\$ 266,330.74	\$ 70,396.26	\$ 70,396.26
Sampson	Garland	\$ 20,645.40	\$ 24,186.51	\$ (3,541.11)	\$ -
Sampson	Harrells	\$ 994.41	\$ 5,775.69	\$ (4,781.28)	\$ -
Sampson	Newton Grove	\$ 9,284.93	\$ 18,813.50	\$ (9,528.57)	\$ -
Sampson	Roseboro	\$ 19,929.83	\$ 40,885.00	\$ (20,955.17)	\$ -
Sampson	Salemburg	\$ 4,376.41	\$ 14,586.49	\$ (10,210.08)	\$ -
Sampson	Turkey	\$ 1,515.70	\$ 8,114.84	\$ (6,599.14)	\$ -
<b>Scotland</b>		\$ 1,566,451.39	\$ 1,311,381.02	\$ 255,070.37	\$ 255,070.37
Scotland	East Laurinburg	\$ -	\$ -	\$ -	\$ -
Scotland	Gibson	\$ 5,637.35	\$ 7,470.40	\$ (1,833.05)	\$ -
Scotland	Laurinburg	\$ 163,383.60	\$ 213,471.03	\$ (50,087.43)	\$ -
Scotland	Wagram	\$ 6,871.16	\$ 10,188.23	\$ (3,317.07)	\$ -
<b>Stanly</b>		\$ 1,504,934.95	\$ 1,754,078.94	\$ (249,143.99)	\$ -
Stanly	Albemarle	\$ 358,858.41	\$ 470,825.18	\$ (111,966.77)	\$ -
Stanly	Badin	\$ 10,204.26	\$ 34,394.07	\$ (24,189.81)	\$ -
Stanly	Locust	\$ 21,577.92	\$ 73,338.95	\$ (51,761.03)	\$ -
Stanly	New London	\$ 4,156.07	\$ 18,313.32	\$ (14,157.25)	\$ -
Stanly	Norwood	\$ 56,055.73	\$ 66,015.41	\$ (9,959.68)	\$ -
Stanly	Oakboro	\$ 30,893.98	\$ 35,687.63	\$ (4,793.65)	\$ -
Stanly	Red Cross	\$ -	\$ 8,099.82	\$ (8,099.82)	\$ -
Stanly	Richfield	\$ 3,362.71	\$ 15,427.20	\$ (12,064.49)	\$ -
Stanly	Stanfield	\$ 14,701.89	\$ 33,673.02	\$ (18,971.13)	\$ -
<b>Stokes</b>		\$ 3,479,264.60	\$ 1,402,885.26	\$ 2,076,379.34	\$ 2,076,379.34
Stokes	Danbury	\$ 707.04	\$ 1,442.48	\$ (735.44)	\$ -
Stokes	King	\$ 69,040.72	\$ 122,200.98	\$ (53,160.26)	\$ -
Stokes	Walnut Cove	\$ 18,509.51	\$ 29,658.17	\$ (11,148.66)	\$ -
<b>Surry</b>		\$ 2,460,512.49	\$ 2,814,458.35	\$ (353,945.86)	\$ -
Surry	Dobson	\$ 30,440.84	\$ 57,704.79	\$ (27,263.95)	\$ -
Surry	Elkin	\$ 290,675.70	\$ 162,474.38	\$ 128,201.32	\$ 128,201.32
Surry	Mount Airy	\$ 777,176.94	\$ 334,975.43	\$ 442,201.51	\$ 442,201.51
Surry	Pilot Mountain	\$ 80,901.20	\$ 50,585.38	\$ 30,315.82	\$ 30,315.82
<b>Swain</b>		\$ 210,833.53	\$ 454,435.27	\$ (243,601.74)	\$ -
Swain	Bryson City	\$ 24,711.94	\$ 49,428.72	\$ (24,716.78)	\$ -
<b>Transylvania</b>		\$ 1,212,266.85	\$ 1,265,384.60	\$ (53,117.75)	\$ -
Transylvania	Brevard	\$ 196,534.56	\$ 156,260.72	\$ 40,273.84	\$ 40,273.84
Transylvania	Rosman	\$ 3,987.20	\$ 4,089.86	\$ (102.66)	\$ -

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Tyrrell</b>		\$ 103,067.36	\$ 136,749.36	\$ (33,682.00)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 6,417.30	\$ 3,241.29	\$ 3,241.29
<b>Union</b>		\$ 2,642,096.95	\$ 4,588,162.18	\$ (1,946,065.23)	\$ -
Union	Fairview	\$ -	\$ -	\$ -	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 1,056.79	\$ 552.96	\$ 552.96
Union	Indian Trail	\$ 45,649.57	\$ 72,857.79	\$ (27,208.22)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 25,616.04	\$ (15,039.72)	\$ -
Union	Marshville	\$ 33,470.35	\$ 45,814.66	\$ (12,344.31)	\$ -
Union	Marvin	\$ 2,502.62	\$ 3,282.71	\$ (780.09)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 3,564.14	\$ (537.97)	\$ -
Union	Monroe	\$ 763,958.86	\$ 891,569.88	\$ (127,611.02)	\$ -
Union	Stallings	\$ 33,797.37	\$ 56,606.95	\$ (22,809.58)	\$ -
Union	Unionville	\$ 8,889.01	\$ 4,342.40	\$ 4,546.61	\$ 4,546.61
Union	Waxhaw	\$ 22,559.48	\$ 55,392.65	\$ (32,833.17)	\$ -
Union	Weddington	\$ 13,607.87	\$ 12,418.60	\$ 1,189.27	\$ 1,189.27
Union	Wesley Chapel	\$ 5,988.56	\$ 4,187.79	\$ 1,800.77	\$ 1,800.77
Union	Wingate	\$ 11,470.21	\$ 25,764.28	\$ (14,294.07)	\$ -
<b>Vance</b>		\$ 1,433,828.54	\$ 1,639,055.67	\$ (205,227.13)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 412,211.49	\$ 21,814.54	\$ 21,814.54
Vance	Kittrell	\$ 394.23	\$ 356.99	\$ 37.24	\$ -
Vance	Middleburg	\$ 797.97	\$ 1,218.36	\$ (420.39)	\$ -
<b>Wake</b>		\$ 14,056,573.79	\$ 21,350,245.91	\$ (7,293,672.12)	\$ -
Wake	Apex	\$ 479,880.09	\$ 706,641.79	\$ (226,761.70)	\$ -
Wake	Cary	\$ 1,291,226.66	\$ 3,244,127.74	\$ (1,952,901.08)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 271,843.36	\$ (19,038.06)	\$ -
Wake	Garner	\$ 255,044.95	\$ 610,113.01	\$ (355,068.06)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 333,022.12	\$ (210,803.18)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 203,608.57	\$ (142,174.04)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 179,175.34	\$ 120,621.94	\$ 120,621.94
Wake	Raleigh	\$ 5,442,220.83	\$ 9,408,393.70	\$ (3,966,172.87)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 30,886.44	\$ (20,866.89)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 425,520.00	\$ (139,037.04)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 144,353.94	\$ (88,605.66)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 137,320.14	\$ 458,365.83	\$ 458,365.83
<b>Warren</b>		\$ 424,616.39	\$ 574,467.66	\$ (149,851.27)	\$ -
Warren	Macon	\$ 643.61	\$ 3,258.90	\$ (2,615.29)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 31,780.23	\$ (22,735.96)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 23,105.60	\$ 326.46	\$ 326.46
<b>Washington</b>		\$ 315,723.77	\$ 388,039.44	\$ (72,315.67)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 7,810.82	\$ (5,535.46)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 116,015.20	\$ (58,635.24)	\$ -
Washington	Roper	\$ 4,667.98	\$ 17,322.00	\$ (12,654.02)	\$ -
<b>Watauga</b>		\$ 723,452.32	\$ 1,952,771.98	\$ (1,229,319.66)	\$ -
Watauga	Beech Mountain	\$ 55,140.84	\$ 14,230.46	\$ 40,910.38	\$ 40,910.38
Watauga	Blowing Rock	\$ 74,289.25	\$ 63,809.89	\$ 10,479.36	\$ 10,479.36
Watauga	Boone	\$ 245,303.13	\$ 616,102.53	\$ (370,799.40)	\$ -
Watauga	Seven Devils	\$ 14,971.53	\$ 5,871.39	\$ 9,100.14	\$ 9,100.14

**Hold Harmless Distribution - 2004.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>Computed Share of Article 44 Projection 2004-05</b>	<b>Reimbursements Less Article 44 Projection 2004-05</b>	<b>2004-2005 Hold Harmless Distribution</b>
<b>Wayne</b>		\$ 2,166,643.29	\$ 3,569,207.96	\$ (1,402,564.67)	\$ -
Wayne	Eureka	\$ 3,305.84	\$ 5,426.87	\$ (2,121.03)	\$ -
Wayne	Fremont	\$ 39,628.29	\$ 23,726.25	\$ 15,902.04	\$ 15,902.04
Wayne	Goldsboro	\$ 1,051,463.21	\$ 1,094,247.78	\$ (42,784.57)	\$ -
Wayne	Mount Olive	\$ 118,612.18	\$ 121,896.98	\$ (3,284.80)	\$ -
Wayne	Pikeville	\$ 10,088.02	\$ 16,724.01	\$ (6,635.99)	\$ -
Wayne	Seven Springs	\$ 1,277.62	\$ 2,080.30	\$ (802.68)	\$ -
Wayne	Walnut Creek	\$ 22,156.78	\$ 50,948.00	\$ (28,791.22)	\$ -
<b>Wilkes</b>		\$ 1,813,201.49	\$ 2,609,933.72	\$ (796,732.23)	\$ -
Wilkes	North Wilkesboro	\$ 263,738.89	\$ 163,301.55	\$ 100,437.34	\$ 100,437.34
Wilkes	Ronda	\$ 4,081.26	\$ 18,368.63	\$ (14,287.37)	\$ -
Wilkes	Wilkesboro	\$ 170,665.20	\$ 125,683.42	\$ 44,981.78	\$ 44,981.78
<b>Wilson</b>		\$ 2,201,879.22	\$ 2,458,254.16	\$ (256,374.94)	\$ -
Wilson	Black Creek	\$ 5,209.23	\$ 9,380.76	\$ (4,171.53)	\$ -
Wilson	Elm City	\$ 47,160.22	\$ 25,195.79	\$ 21,964.43	\$ 21,964.43
Wilson	Lucama	\$ 6,243.19	\$ 10,452.91	\$ (4,209.72)	\$ -
Wilson	Saratoga	\$ 3,432.33	\$ 5,661.34	\$ (2,229.01)	\$ -
Wilson	Sims	\$ 1,724.24	\$ 1,564.33	\$ 159.91	\$ 159.91
Wilson	Stantonsburg	\$ 4,631.54	\$ 8,410.67	\$ (3,779.13)	\$ -
Wilson	Wilson	\$ 801,113.87	\$ 958,754.74	\$ (157,640.87)	\$ -
<b>Yadkin</b>		\$ 806,694.77	\$ 1,192,272.83	\$ (385,578.06)	\$ -
Yadkin	Boonville	\$ 26,276.25	\$ 18,345.51	\$ 7,930.74	\$ 7,930.74
Yadkin	East Bend	\$ 8,406.51	\$ 13,875.52	\$ (5,469.01)	\$ -
Yadkin	Jonesville	\$ 37,104.58	\$ 45,024.80	\$ (7,920.22)	\$ -
Yadkin	Yadkinville	\$ 91,733.28	\$ 64,845.99	\$ 26,887.29	\$ 26,887.29
<b>Yancey</b>		\$ 386,977.56	\$ 630,581.34	\$ (243,603.78)	\$ -
Yancey	Burnsville	\$ 47,718.13	\$ 57,481.67	\$ (9,763.54)	\$ -
		\$ 333,443,973.15	\$ 398,600,000.00	\$ (65,156,026.85)	\$ 29,013,404.60