

Hold Harmless Distribution - 2005.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Alamance				\$ 4,056,037.27	\$ 4,457,252.98	\$ (401,215.71)	\$ -
Alamance	Alamance			\$ 4,445.45	\$ 11,163.98	\$ (6,718.53)	\$ -
Alamance	Burlington			\$ 1,386,731.23	\$ 1,519,660.48	\$ (132,929.25)	\$ -
Alamance	Elon College			\$ 114,103.42	\$ 234,523.67	\$ (120,420.25)	\$ -
Alamance	Graham			\$ 275,948.74	\$ 435,314.09	\$ (159,365.35)	\$ -
Alamance	Greenlevel			\$ 9,473.06	\$ 69,822.55	\$ (60,349.49)	\$ -
Alamance	Haw River			\$ 172,179.12	\$ 63,960.90	\$ 108,218.22	\$ 108,218.22
Alamance	Mebane			\$ 269,152.77	\$ 249,960.16	\$ 19,192.61	\$ 19,192.61
Alamance	Ossipee			\$ -	\$ 11,717.77	\$ (11,717.77)	\$ -
Alamance	Sweptonville			\$ 265.19	\$ 31,510.04	\$ (31,244.85)	\$ -
Alexander				\$ 883,334.63	\$ 1,248,422.67	\$ (365,088.04)	\$ -
Alexander	Taylorsville			\$ 53,445.96	\$ 65,369.41	\$ (11,923.45)	\$ -
Alleghany				\$ 272,889.21	\$ 409,940.97	\$ (137,051.76)	\$ -
Alleghany	Sparta			\$ 17,480.20	\$ 69,186.63	\$ (51,706.43)	\$ -
Anson				\$ 873,612.54	\$ 711,956.09	\$ 161,656.45	\$ 161,656.45
Anson	Ansonville			\$ 3,840.63	\$ 17,863.90	\$ (14,023.27)	\$ -
Anson	Lilesville			\$ 3,938.66	\$ 12,834.28	\$ (8,895.62)	\$ -
Anson	McFarlen			\$ 558.91	\$ 2,480.46	\$ (1,921.55)	\$ -
Anson	Morven			\$ 3,999.71	\$ 16,243.54	\$ (12,243.83)	\$ -
Anson	Peachland			\$ 3,374.86	\$ 16,563.13	\$ (13,188.27)	\$ -
Anson	Polkton			\$ 10,931.06	\$ 54,780.16	\$ (43,849.10)	\$ -
Anson	Wadesboro			\$ 163,779.64	\$ 161,461.13	\$ 2,318.51	\$ 2,318.51
Ashe				\$ 538,932.78	\$ 1,020,548.46	\$ (481,615.68)	\$ -
Ashe	Jefferson			\$ 26,449.05	\$ 59,552.17	\$ (33,103.12)	\$ -
Ashe	Lansing			\$ 1,435.64	\$ 6,208.05	\$ (4,772.41)	\$ -
Ashe	West Jefferson			\$ 65,251.64	\$ 45,001.48	\$ 20,250.16	\$ 20,250.16
Avery				\$ 316,434.41	\$ 878,489.06	\$ (562,054.65)	\$ -
Avery	Banner Elk			\$ 10,325.64	\$ 44,662.01	\$ (34,336.37)	\$ -
Avery	Crossnore			\$ 1,110.44	\$ 14,267.45	\$ (13,157.01)	\$ -
Avery	Elk Park			\$ 2,723.97	\$ 22,675.31	\$ (19,951.34)	\$ -
Avery	Granfather Village			\$ 63.92	\$ 3,734.82	\$ (3,670.90)	\$ -
Avery	Newland			\$ 13,716.82	\$ 34,883.25	\$ (21,166.43)	\$ -
Avery	Sugar Mountain			\$ 18,346.72	\$ 11,505.72	\$ 6,841.00	\$ 6,841.00
Beaufort				\$ 1,421,486.18	\$ 1,752,452.18	\$ (330,966.00)	\$ -
Beaufort	Aurora			\$ 5,782.26	\$ 22,342.16	\$ (16,559.90)	\$ -
Beaufort	Bath			\$ 2,781.85	\$ 10,778.64	\$ (7,996.79)	\$ -
Beaufort	Belhaven			\$ 22,138.10	\$ 75,301.44	\$ (53,163.34)	\$ -
Beaufort	Chocowinity			\$ 18,706.57	\$ 28,006.44	\$ (9,299.87)	\$ -
Beaufort	Pantego			\$ 1,309.68	\$ 6,575.75	\$ (5,266.07)	\$ -
Beaufort	Washington			\$ 221,909.53	\$ 373,530.12	\$ (151,620.59)	\$ -
Beaufort	Washington Park			\$ 3,661.75	\$ 16,920.04	\$ (13,258.29)	\$ -
Bertie				\$ 475,430.14	\$ 621,846.48	\$ (146,416.34)	\$ -
Bertie	Askewville			\$ 1,152.92	\$ 1,100.17	\$ 52.75	\$ -
Bertie	Aulander			\$ 18,733.43	\$ 18,648.54	\$ 84.89	\$ -
Bertie	Colerain			\$ 2,848.34	\$ 3,105.70	\$ (257.36)	\$ -
Bertie	Kelford			\$ 1,994.48	\$ 1,503.98	\$ 490.50	\$ 490.50
Bertie	Lewiston Woodville			\$ 11,677.08	\$ 5,980.79	\$ 5,696.29	\$ 5,696.29
Bertie	Powellsville			\$ 1,979.91	\$ 1,521.14	\$ 458.77	\$ 458.77
Bertie	Roxobel			\$ 1,877.70	\$ 1,804.43	\$ 73.27	\$ -
Bertie	Windsor			\$ 14,201.37	\$ 12,151.11	\$ 2,050.26	\$ 2,050.26
Bladen				\$ 851,264.62	\$ 1,118,337.49	\$ (267,072.87)	\$ -
Bladen	Bladenboro			\$ 27,696.49	\$ 27,623.36	\$ 73.13	\$ -

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County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Bladen	Clarkton	\$ 15,561.05	\$ 18,620.55	\$ (3,059.50)	\$ -
Bladen	Dublin	\$ 6,989.43	\$ 4,539.43	\$ 2,450.00	\$ 2,450.00
Bladen	East Arcadia	\$ 1,880.16	\$ 2,478.45	\$ (598.29)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 103,927.14	\$ (9,266.27)	\$ -
Bladen	Tar Heel	\$ 533.73	\$ 956.50	\$ (422.77)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 38,834.08	\$ (22,999.95)	\$ -
Brunswick		\$ 1,304,098.37	\$ 3,564,289.75	\$ (2,260,191.38)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 8,523.31	\$ 31,202.70	\$ 31,202.70
Brunswick	Belville	\$ 1,965.71	\$ 14,091.51	\$ (12,125.80)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 147,901.04	\$ (134,055.44)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 6,851.55	\$ (5,486.39)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 60,261.01	\$ (55,964.21)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 87,327.98	\$ (82,641.51)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 18,263.92	\$ (13,039.58)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 37,930.22	\$ (22,773.30)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 191,044.01	\$ (177,036.83)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 68,565.57	\$ (64,804.45)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 32,197.78	\$ (30,031.65)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 317,880.47	\$ (255,353.36)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 20,302.53	\$ (5,502.05)	\$ -
Brunswick	St. James	\$ 6,420.56	\$ 11,692.05	\$ (5,271.49)	\$ -
Brunswick	Sandy Creek	\$ 916.35	\$ 72,225.68	\$ (71,309.33)	\$ -
Brunswick	Shallotte	\$ 31,039.25	\$ 114,206.98	\$ (83,167.73)	\$ -
Brunswick	Southport	\$ 22,529.74	\$ 38,559.82	\$ (16,030.08)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 87,123.76	\$ (73,864.84)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 22,922.06	\$ (21,529.30)	\$ -
Buncombe		\$ 6,480,548.19	\$ 9,844,860.58	\$ (3,364,312.39)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 2,857,666.29	\$ (493,438.31)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 135,590.96	\$ (81,901.71)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 189,916.42	\$ (82,994.04)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 43,932.81	\$ (20,815.84)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 123,790.53	\$ (51,779.29)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 60,175.31	\$ 1,035.98	\$ 1,035.98
Burke		\$ 2,400,239.96	\$ 2,883,657.52	\$ (483,417.56)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 59,014.03	\$ (54,007.60)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 62,468.74	\$ (4,530.61)	\$ -
Burke	Glen Alpine	\$ 8,319.55	\$ 35,821.20	\$ (27,501.65)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 56,763.70	\$ (40,532.85)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 558,836.45	\$ 29,488.90	\$ 29,488.90
Burke	Rutherford College	\$ 6,709.13	\$ 42,316.60	\$ (35,607.47)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 149,070.38	\$ 99,963.91	\$ 99,963.91
Cabarrus		\$ 3,807,195.59	\$ 5,311,162.53	\$ (1,503,966.94)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 2,083,486.48	\$ (411,203.18)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 75,822.43	\$ (38,053.43)	\$ -
Cabarrus	Kannapolis	\$ 710,763.98	\$ 983,551.34	\$ (272,787.36)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 18,114.50	\$ (9,856.80)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 32,820.15	\$ (10,819.15)	\$ -

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Caldwell		\$ 2,349,858.90	\$ 2,309,576.55	\$ 40,282.35	\$ 40,282.35
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 79,943.90	\$ (78,830.46)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 9,329.79	\$ (6,647.75)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 110,435.96	\$ (108,916.81)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 138,053.16	\$ (10,599.21)	\$ -
Caldwell	Hudson	\$ 63,924.04	\$ 91,861.77	\$ (27,937.73)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 546,450.35	\$ 611,316.07	\$ 611,316.07
Caldwell	Rhodhiss	\$ 19,220.87	\$ 23,968.23	\$ (4,747.36)	\$ -
Caldwell	Sawmills	\$ 18,936.71	\$ 147,997.12	\$ (129,060.41)	\$ -
Camden		\$ 119,313.43	\$ 288,884.05	\$ (169,570.62)	\$ -
Carteret		\$ 1,209,747.97	\$ 2,747,703.67	\$ (1,537,955.70)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 152,629.88	\$ (99,520.77)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 108,072.96	\$ (52,226.15)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 1,506.24	\$ (10.25)	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 33,467.52	\$ (19,661.80)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 6,465.09	\$ (2,704.43)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 358,898.83	\$ (284,545.16)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 58,298.56	\$ (47,619.53)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 274,391.49	\$ (104,487.57)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 55,609.15	\$ (31,445.72)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,365.47	\$ (82.46)	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 156,020.01	\$ (128,704.14)	\$ -
Caswell		\$ 433,661.06	\$ 700,471.97	\$ (266,810.91)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 2,037.56	\$ (842.99)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 23,865.18	\$ (6,021.76)	\$ -
Catawba		\$ 4,208,711.72	\$ 5,694,923.89	\$ (1,486,212.17)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 16,969.72	\$ 1,017.37	\$ 1,017.37
Catawba	Catawba	\$ 14,475.59	\$ 28,075.44	\$ (13,599.85)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 42,137.95	\$ 86,398.54	\$ 86,398.54
Catawba	Conover	\$ 471,727.79	\$ 271,395.97	\$ 200,331.82	\$ 200,331.82
Catawba	Hickory	\$ 1,813,258.11	\$ 1,496,646.19	\$ 316,611.92	\$ 316,611.92
Catawba	Long View	\$ 190,211.63	\$ 182,941.00	\$ 7,270.63	\$ 7,270.63
Catawba	Maiden	\$ 119,247.14	\$ 127,317.60	\$ (8,070.46)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 506,042.59	\$ (15,754.76)	\$ -
Chatham		\$ 1,582,131.13	\$ 1,857,791.43	\$ (275,660.30)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 11,750.46	\$ (3,521.45)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 81,843.53	\$ (40,492.73)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 262,244.81	\$ (89,375.38)	\$ -
Cherokee		\$ 487,985.33	\$ 1,168,602.78	\$ (680,617.45)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 85,688.67	\$ (56,667.61)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 74,215.42	\$ (31,244.46)	\$ -
Chowan		\$ 441,952.25	\$ 588,695.22	\$ (146,742.97)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 106,225.52	\$ 25,465.45	\$ 25,465.45
Clay		\$ 167,232.03	\$ 398,473.94	\$ (231,241.91)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 7,342.77	\$ (2,961.79)	\$ -

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Cleveland		\$ 2,688,473.76	\$ 3,785,072.74	\$ (1,096,598.98)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 45,956.28	\$ (18,491.78)	\$ -
Cleveland	Casar	\$ 694.49	\$ 456.19	\$ 238.30	\$ 238.30
Cleveland	Earl	\$ 692.00	\$ 1,333.64	\$ (641.64)	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,260.68	\$ 277.04	\$ 277.04
Cleveland	Grover	\$ 14,562.49	\$ 8,856.93	\$ 5,705.56	\$ 5,705.56
Cleveland	Kings Mountain	\$ 172,819.18	\$ 183,124.02	\$ (10,304.84)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 6,152.48	\$ (1,929.08)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 2,152.01	\$ (456.86)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 5,626.45	\$ 13,434.00	\$ 13,434.00
Cleveland	Mooreboro	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 899.84	\$ 379.13	\$ 379.13
Cleveland	Shelby	\$ 309,659.31	\$ 466,762.36	\$ (157,103.05)	\$ -
Cleveland	Waco	\$ 952.73	\$ 1,022.50	\$ (69.77)	\$ -
Columbus		\$ 1,758,826.75	\$ 1,634,265.18	\$ 124,561.57	\$ 124,561.57
Columbus	Boardman	\$ 684.36	\$ 5,986.48	\$ (5,302.12)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 14,662.58	\$ (10,907.83)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 31,508.50	\$ (25,350.22)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 7,267.18	\$ (5,935.12)	\$ -
Columbus	Chadbourn	\$ 31,732.47	\$ 63,323.93	\$ (31,591.46)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 36,464.32	\$ (22,702.93)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 40,908.08	\$ (19,875.26)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 10,236.54	\$ (8,431.97)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 76,145.45	\$ 2,661.75	\$ 2,661.75
Columbus	Whiteville	\$ 216,148.31	\$ 152,409.49	\$ 63,738.82	\$ 63,738.82
Craven		\$ 1,954,095.67	\$ 3,343,361.64	\$ (1,389,265.97)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 13,736.63	\$ (4,811.22)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 1,900.20	\$ (256.13)	\$ -
Craven	Dover	\$ 2,734.57	\$ 3,804.93	\$ (1,070.36)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 232,162.14	\$ (80,444.90)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 809,501.62	\$ (338,649.11)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 44,445.91	\$ (20,935.12)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 53,159.76	\$ (32,318.34)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 16,854.25	\$ (7,468.53)	\$ -
Cumberland		\$ 5,227,184.47	\$ 9,876,897.47	\$ (4,649,713.00)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 10,404.61	\$ (9,227.74)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 4,180,000.09	\$ (2,801,249.02)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 3,689.29	\$ (3,155.20)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 384,479.02	\$ (301,918.78)	\$ -
Cumberland	Linden	\$ 661.83	\$ 4,023.21	\$ (3,361.38)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 263,674.90	\$ (200,321.93)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 21,633.62	\$ (16,970.17)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 16,408.65	\$ (13,356.13)	\$ -
Currituck		\$ 267,894.63	\$ 1,301,608.95	\$ (1,033,714.32)	\$ -
Dare		\$ 463,208.34	\$ 3,094,929.18	\$ (2,631,720.84)	\$ -
Dare	Duck	\$ -	\$ 126,967.66	\$ (126,967.66)	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 323,018.36	\$ (266,402.73)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 170,131.46	\$ (139,660.84)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 87,756.68	\$ (48,184.65)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 321,130.62	\$ (273,566.64)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 87,907.87	\$ (71,852.95)	\$ -
Davidson		\$ 3,609,985.93	\$ 4,851,473.77	\$ (1,241,487.84)	\$ -

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Davidson	Denton	\$ 49,702.48	\$ 47,392.94	\$ 2,309.54	\$ 2,309.54
Davidson	Lexington	\$ 404,678.29	\$ 654,171.01	\$ (249,492.72)	\$ -
Davidson	Thomasville	\$ 923,286.17	\$ 810,133.36	\$ 113,152.81	\$ 113,152.81
Davie		\$ 2,559,199.32	\$ 1,189,433.43	\$ 1,369,765.89	\$ 1,369,765.89
Davie	Bermuda Run	\$ 24,165.78	\$ 47,677.04	\$ (23,511.26)	\$ -
Davie	Cooleemee	\$ 7,735.12	\$ 30,038.13	\$ (22,303.01)	\$ -
Davie	Mocksville	\$ 318,680.69	\$ 139,573.95	\$ 179,106.74	\$ 179,106.74
Davie	Wallburg	\$ -	\$ -	\$ -	\$ -
Duplin		\$ 1,068,678.87	\$ 1,630,319.90	\$ (561,641.03)	\$ -
Duplin	Beulaville	\$ 18,456.74	\$ 34,804.01	\$ (16,347.27)	\$ -
Duplin	Calypso	\$ 7,577.47	\$ 13,979.77	\$ (6,402.30)	\$ -
Duplin	Faison	\$ 44,004.43	\$ 24,421.22	\$ 19,583.21	\$ 19,583.21
Duplin	Greenevers	\$ 2,352.75	\$ 18,426.33	\$ (16,073.58)	\$ -
Duplin	Kenansville	\$ 10,317.68	\$ 37,794.94	\$ (27,477.26)	\$ -
Duplin	Magnolia	\$ 6,188.91	\$ 30,844.58	\$ (24,655.67)	\$ -
Duplin	Rose Hill	\$ 33,700.56	\$ 43,644.51	\$ (9,943.95)	\$ -
Duplin	Teachey	\$ 2,031.52	\$ 8,017.19	\$ (5,985.67)	\$ -
Duplin	Wallace	\$ 57,042.11	\$ 112,685.13	\$ (55,643.02)	\$ -
Duplin	Warsaw	\$ 90,725.73	\$ 99,434.96	\$ (8,709.23)	\$ -
Durham		\$ 9,735,561.86	\$ 8,249,143.91	\$ 1,486,417.95	\$ 1,486,417.95
Durham	Durham	\$ 3,826,248.12	\$ 6,987,351.38	\$ (3,161,103.26)	\$ -
Edgecombe		\$ 1,712,050.65	\$ 1,509,512.45	\$ 202,538.20	\$ 202,538.20
Edgecombe	Conetoe	\$ 1,921.92	\$ 10,044.49	\$ (8,122.57)	\$ -
Edgecombe	Leggett	\$ 440.67	\$ 2,043.49	\$ (1,602.82)	\$ -
Edgecombe	Macclesfield	\$ 4,148.59	\$ 12,354.96	\$ (8,206.37)	\$ -
Edgecombe	Pinetops	\$ 12,337.79	\$ 38,838.74	\$ (26,500.95)	\$ -
Edgecombe	Princeville	\$ 15,288.31	\$ 27,480.64	\$ (12,192.33)	\$ -
Edgecombe	Speed	\$ 495.61	\$ 1,878.45	\$ (1,382.84)	\$ -
Edgecombe	Tarboro	\$ 436,862.96	\$ 306,835.98	\$ 130,026.98	\$ 130,026.98
Forysth		\$ 13,680,594.34	\$ 12,027,832.16	\$ 1,652,762.18	\$ 1,652,762.18
Forysth	Bethania	\$ 2,583.39	\$ 4,174.36	\$ (1,590.97)	\$ -
Forysth	Clemmons	\$ 76,862.17	\$ 85,402.67	\$ (8,540.50)	\$ -
Forysth	Kernersville	\$ 1,361,551.33	\$ 585,407.10	\$ 776,144.23	\$ 776,144.23
Forysth	Lewisville	\$ 51,057.52	\$ 102,096.51	\$ (51,038.99)	\$ -
Forysth	Rural Hall	\$ 46,217.85	\$ 47,006.09	\$ (788.24)	\$ -
Forysth	Tobaccoville	\$ 5,893.00	\$ 4,598.82	\$ 1,294.18	\$ 1,294.18
Forysth	Walkertown	\$ 31,905.75	\$ 36,562.09	\$ (4,656.34)	\$ -
Forysth	Winston-Salem	\$ 7,644,735.77	\$ 5,069,380.74	\$ 2,575,355.03	\$ 2,575,355.03
Franklin		\$ 936,424.25	\$ 1,765,026.91	\$ (828,602.66)	\$ -
Franklin	Bunn	\$ 4,024.98	\$ 6,722.52	\$ (2,697.54)	\$ -
Franklin	Centerville	\$ -	\$ -	\$ -	\$ -
Franklin	Franklinton	\$ 21,948.94	\$ 31,897.17	\$ (9,948.23)	\$ -
Franklin	Louisburg	\$ 39,042.07	\$ 64,528.04	\$ (25,485.97)	\$ -
Franklin	Youngsville	\$ 22,392.29	\$ 31,110.87	\$ (8,718.58)	\$ -

Hold Harmless Distribution - 2005.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Gaston		\$ 6,156,737.65	\$ 5,818,435.97	\$ 338,301.68	\$ 338,301.68
Gaston	Belmont	\$ 203,473.03	\$ 266,630.14	\$ (63,157.11)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 157,240.86	\$ (50,254.96)	\$ -
Gaston	Cherryville	\$ 97,135.56	\$ 168,199.52	\$ (71,063.96)	\$ -
Gaston	Cramerton	\$ 61,098.87	\$ 91,230.69	\$ (30,131.82)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 106,741.33	\$ (85,608.88)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 2,071,973.54	\$ (617,403.95)	\$ -
Gaston	High Shoals	\$ 18,027.97	\$ 22,387.31	\$ (4,359.34)	\$ -
Gaston	Lowell	\$ 86,937.14	\$ 80,699.46	\$ 6,237.68	\$ 6,237.68
Gaston	McAdenville	\$ 253.47	\$ 18,423.82	\$ (18,170.35)	\$ -
Gaston	Mount Holly	\$ 410,181.26	\$ 294,639.61	\$ 115,541.65	\$ 115,541.65
Gaston	Ranlo	\$ 54,651.09	\$ 66,915.73	\$ (12,264.64)	\$ -
Gaston	Spencer Mountain	\$ 1,632.09	\$ 1,518.28	\$ 113.81	\$ 113.81
Gaston	Stanley	\$ 62,939.75	\$ 92,371.28	\$ (29,431.53)	\$ -
Gates		\$ 233,023.67	\$ 331,871.59	\$ (98,847.92)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 8,712.04	\$ (6,473.73)	\$ -
Graham		\$ 160,278.42	\$ 314,185.16	\$ (153,906.74)	\$ -
Graham	Lake Santeetlah	\$ 2,547.04	\$ 4,353.38	\$ (1,806.34)	\$ -
Graham	Robbinsville	\$ 53,922.62	\$ 13,420.20	\$ 40,502.42	\$ 40,502.42
Granville		\$ 1,859,896.06	\$ 1,696,998.37	\$ 162,897.69	\$ 162,897.69
Granville	Creedmoor	\$ 38,872.70	\$ 79,774.60	\$ (40,901.90)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 281,690.94	\$ (92,349.55)	\$ -
Granville	Stem	\$ 1,912.14	\$ 7,767.31	\$ (5,855.17)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 12,758.67	\$ (9,930.69)	\$ -
Greene		\$ 444,793.39	\$ 585,295.99	\$ (140,502.60)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 5,193.19	\$ (714.73)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 24,812.63	\$ (7,109.13)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 2,935.08	\$ (701.54)	\$ -
Guilford		\$ 15,944,810.53	\$ 15,232,620.53	\$ 712,190.00	\$ 712,190.00
Guilford	Gibsonville	\$ 142,242.10	\$ 113,345.05	\$ 28,897.05	\$ 28,897.05
Guilford	Greensboro	\$ 7,845,580.08	\$ 7,024,655.81	\$ 820,924.27	\$ 820,924.27
Guilford	High Point	\$ 3,348,261.79	\$ 2,658,416.51	\$ 689,845.28	\$ 689,845.28
Guilford	Jamestown	\$ 46,346.66	\$ 66,193.00	\$ (19,846.34)	\$ -
Guilford	Oak Ridge	\$ 1,209.81	\$ -	\$ 1,209.81	\$ 1,209.81
Guilford	Pleasant Garden	\$ 1,429.91	\$ -	\$ 1,429.91	\$ 1,429.91
Guilford	Sedalia	\$ 187.49	\$ -	\$ 187.49	\$ 187.49
Guilford	Stokesdale	\$ 990.91	\$ -	\$ 990.91	\$ 990.91
Guilford	Summerfield	\$ 2,129.16	\$ -	\$ 2,129.16	\$ 2,129.16
Guilford	Whitsett	\$ 208.03	\$ -	\$ 208.03	\$ 208.03
Halifax		\$ 1,598,780.65	\$ 1,904,692.88	\$ (305,912.23)	\$ -
Halifax	Enfield	\$ 27,399.93	\$ 25,177.31	\$ 2,222.62	\$ 2,222.62
Halifax	Halifax	\$ 3,835.37	\$ 3,847.17	\$ (11.80)	\$ -
Halifax	Hobgood	\$ 2,931.09	\$ 3,047.38	\$ (116.29)	\$ -
Halifax	Littleton	\$ 17,563.12	\$ 12,978.35	\$ 4,584.77	\$ 4,584.77
Halifax	Roanoke Rapids	\$ 509,742.16	\$ 482,738.21	\$ 27,003.95	\$ 27,003.95
Halifax	Scotland Neck	\$ 35,106.19	\$ 25,031.28	\$ 10,074.91	\$ 10,074.91
Halifax	Weldon	\$ 31,910.44	\$ 30,142.67	\$ 1,767.77	\$ 1,767.77

Hold Harmless Distribution - 2005.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Harnett		\$ 1,314,667.26	\$ 3,190,222.54	\$ (1,875,555.28)	\$ -
Harnett	Angier	\$ 33,525.60	\$ 71,833.56	\$ (38,307.96)	\$ -
Harnett	Coats	\$ 21,139.83	\$ 42,316.25	\$ (21,176.42)	\$ -
Harnett	Dunn	\$ 242,082.65	\$ 242,524.22	\$ (441.57)	\$ -
Harnett	Erwin	\$ 106,259.66	\$ 92,653.72	\$ 13,605.94	\$ 13,605.94
Harnett	Lillington	\$ 74,463.21	\$ 88,512.07	\$ (14,048.86)	\$ -
Haywood		\$ 1,258,142.03	\$ 2,252,047.73	\$ (993,905.70)	\$ -
Haywood	Canton	\$ 289,632.70	\$ 165,555.80	\$ 124,076.90	\$ 124,076.90
Haywood	Clyde	\$ 11,205.28	\$ 55,321.94	\$ (44,116.66)	\$ -
Haywood	Maggie Valley	\$ 20,721.83	\$ 30,386.58	\$ (9,664.75)	\$ -
Haywood	Waynesville	\$ 192,598.64	\$ 382,961.31	\$ (190,362.67)	\$ -
Henderson		\$ 3,292,947.34	\$ 3,843,299.26	\$ (550,351.92)	\$ -
Henderson	Flat Rock	\$ 1,017.78	\$ 111,010.86	\$ (109,993.08)	\$ -
Henderson	Fletcher	\$ 128,997.01	\$ 192,612.19	\$ (63,615.18)	\$ -
Henderson	Hendersonville	\$ 445,699.99	\$ 475,398.73	\$ (29,698.74)	\$ -
Henderson	Laurel Park	\$ 49,736.34	\$ 86,166.74	\$ (36,430.40)	\$ -
Henderson	Mills River	\$ -	\$ 204,034.02	\$ (204,034.02)	\$ -
Hertford		\$ 597,249.79	\$ 927,418.13	\$ (330,168.34)	\$ -
Hertford	Ahoskie	\$ 91,324.97	\$ 117,204.58	\$ (25,879.61)	\$ -
Hertford	Cofield	\$ 34,121.13	\$ 6,156.54	\$ 27,964.59	\$ 27,964.59
Hertford	Como	\$ 819.45	\$ 839.56	\$ (20.11)	\$ -
Hertford	Harrellsville	\$ 674.18	\$ 1,245.91	\$ (571.73)	\$ -
Hertford	Murfreesboro	\$ 48,673.90	\$ 52,293.91	\$ (3,620.01)	\$ -
Hertford	Winton	\$ 26,174.32	\$ 15,455.52	\$ 10,718.80	\$ 10,718.80
Hoke		\$ 699,313.31	\$ 1,075,191.99	\$ (375,878.68)	\$ -
Hoke	Raeford	\$ 241,602.03	\$ 105,431.69	\$ 136,170.34	\$ 136,170.34
Hyde		\$ 136,658.56	\$ 269,621.41	\$ (132,962.85)	\$ -
Iredell		\$ 2,976,539.13	\$ 5,433,077.20	\$ (2,456,538.07)	\$ -
Iredell	Harmony	\$ 1,972.52	\$ 22,880.85	\$ (20,908.33)	\$ -
Iredell	Love Valley	\$ 419.20	\$ 1,257.31	\$ (838.11)	\$ -
Iredell	Mooresville	\$ 533,132.62	\$ 836,770.63	\$ (303,638.01)	\$ -
Iredell	Statesville	\$ 1,192,247.57	\$ 1,015,297.92	\$ 176,949.65	\$ 176,949.65
Iredell	Troutman	\$ 65,686.55	\$ 69,045.30	\$ (3,358.75)	\$ -
Jackson		\$ 628,479.60	\$ 1,707,126.58	\$ (1,078,646.98)	\$ -
Jackson	Dillsboro	\$ 2,986.80	\$ 7,140.43	\$ (4,153.63)	\$ -
Jackson	Forest Hills	\$ 1,236.36	\$ 1,856.97	\$ (620.61)	\$ -
Jackson	Sylva	\$ 58,806.41	\$ 88,536.33	\$ (29,729.92)	\$ -
Jackson	Webster	\$ 1,410.09	\$ 969.05	\$ 441.04	\$ 441.04
Johnston		\$ 2,434,626.71	\$ 5,266,835.34	\$ (2,832,208.63)	\$ -
Johnston	Benson	\$ 39,301.23	\$ 76,416.73	\$ (37,115.50)	\$ -
Johnston	Clayton	\$ 160,160.75	\$ 343,730.83	\$ (183,570.08)	\$ -
Johnston	Four Oaks	\$ 9,498.64	\$ 21,669.60	\$ (12,170.96)	\$ -
Johnston	Kenly	\$ 26,015.78	\$ 45,439.59	\$ (19,423.81)	\$ -
Johnston	Micro	\$ 2,922.09	\$ 6,003.50	\$ (3,081.41)	\$ -
Johnston	Pine Level	\$ 9,101.82	\$ 21,752.33	\$ (12,650.51)	\$ -
Johnston	Princeton	\$ 8,106.67	\$ 17,898.31	\$ (9,791.64)	\$ -
Johnston	Selma	\$ 149,542.63	\$ 108,612.52	\$ 40,930.11	\$ 40,930.11
Johnston	Smithfield	\$ 156,998.43	\$ 356,075.60	\$ (199,077.17)	\$ -
Johnston	Wilson's Mills	\$ 3,356.98	\$ 4,237.54	\$ (880.56)	\$ -

Hold Harmless Distribution - 2005.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Jones		\$ 162,143.43	\$ 289,319.86	\$ (127,176.43)	\$ -
Jones	Maysville	\$ 7,909.36	\$ 10,541.29	\$ (2,631.93)	\$ -
Jones	Pollocksville	\$ 2,833.57	\$ 3,543.58	\$ (710.01)	\$ -
Jones	Trenton	\$ 2,914.69	\$ 4,064.29	\$ (1,149.60)	\$ -
Lee		\$ 1,667,214.22	\$ 1,799,551.70	\$ (132,337.48)	\$ -
Lee	Broadway	\$ 13,322.32	\$ 36,990.99	\$ (23,668.67)	\$ -
Lee	Sanford	\$ 759,815.43	\$ 850,747.54	\$ (90,932.11)	\$ -
Lenoir		\$ 1,821,627.86	\$ 2,054,912.67	\$ (233,284.81)	\$ -
Lenoir	Kinston	\$ 591,754.06	\$ 574,904.39	\$ 16,849.67	\$ 16,849.67
Lenoir	La Grange	\$ 30,359.19	\$ 43,527.66	\$ (13,168.47)	\$ -
Lenoir	Pink Hill	\$ 17,776.84	\$ 12,545.18	\$ 5,231.66	\$ 5,231.66
Lincoln		\$ 1,720,613.68	\$ 2,549,620.60	\$ (829,006.92)	\$ -
Lincoln	Lincolnton	\$ 499,297.46	\$ 392,219.02	\$ 107,078.44	\$ 107,078.44
McDowell		\$ 1,215,168.40	\$ 1,662,544.69	\$ (447,376.29)	\$ -
McDowell	Marion	\$ 230,836.88	\$ 222,716.18	\$ 8,120.70	\$ 8,120.70
McDowell	Old Fort	\$ 147,953.42	\$ 37,625.94	\$ 110,327.48	\$ 110,327.48
Macon		\$ 586,253.51	\$ 1,631,569.36	\$ (1,045,315.85)	\$ -
Macon	Franklin	\$ 60,615.94	\$ 111,574.02	\$ (50,958.08)	\$ -
Macon	Highlands	\$ 34,671.58	\$ 107,388.80	\$ (72,717.22)	\$ -
Madison		\$ 331,467.72	\$ 597,822.92	\$ (266,355.20)	\$ -
Madison	Hot Springs	\$ 7,267.57	\$ 19,609.23	\$ (12,341.66)	\$ -
Madison	Marshall	\$ 20,834.10	\$ 25,374.90	\$ (4,540.80)	\$ -
Madison	Mars Hill	\$ 26,151.00	\$ 53,388.22	\$ (27,237.22)	\$ -
Martin		\$ 931,536.41	\$ 948,957.11	\$ (17,420.70)	\$ -
Martin	Bear Grass	\$ 516.00	\$ 713.23	\$ (197.23)	\$ -
Martin	Everetts	\$ 1,700.66	\$ 1,903.29	\$ (202.63)	\$ -
Martin	Hamilton	\$ 3,940.94	\$ 5,282.81	\$ (1,341.87)	\$ -
Martin	Hassell	\$ 398.49	\$ 422.58	\$ (24.09)	\$ -
Martin	Jamesville	\$ 5,603.81	\$ 8,853.55	\$ (3,249.74)	\$ -
Martin	Oak City	\$ 3,408.09	\$ 4,792.26	\$ (1,384.17)	\$ -
Martin	Parmele	\$ 2,446.06	\$ 3,347.82	\$ (901.76)	\$ -
Martin	Robersonville	\$ 38,870.10	\$ 27,014.36	\$ 11,855.74	\$ 11,855.74
Martin	Williamston	\$ 174,427.03	\$ 142,996.14	\$ 31,430.89	\$ 31,430.89
Mecklenburg		\$ 25,254,438.28	\$ 31,955,688.34	\$ (6,701,250.06)	\$ -
Mecklenburg	Charlotte	\$ 12,946,699.48	\$ 12,950,482.77	\$ (3,783.29)	\$ -
Mecklenburg	Cornelius	\$ 181,845.53	\$ 385,863.18	\$ (204,017.65)	\$ -
Mecklenburg	Davidson	\$ 150,146.59	\$ 140,938.02	\$ 9,208.57	\$ 9,208.57
Mecklenburg	Huntersville	\$ 205,168.33	\$ 463,293.10	\$ (258,124.77)	\$ -
Mecklenburg	Matthews	\$ 269,510.54	\$ 374,472.19	\$ (104,961.65)	\$ -
Mecklenburg	Mint Hill	\$ 94,289.87	\$ 198,801.87	\$ (104,512.00)	\$ -
Mecklenburg	Pineville	\$ 114,953.05	\$ 138,486.43	\$ (23,533.38)	\$ -
Mitchell		\$ 438,041.83	\$ 656,688.58	\$ (218,646.75)	\$ -
Mitchell	Bakersville	\$ 5,390.47	\$ 9,475.62	\$ (4,085.15)	\$ -
Mitchell	Spruce Pine	\$ 78,046.41	\$ 71,330.00	\$ 6,716.41	\$ 6,716.41

Hold Harmless Distribution - 2005.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Montgomery		\$ 671,879.38	\$ 810,564.00	\$ (138,684.62)	\$ -
Montgomery	Biscoe	\$ 43,777.66	\$ 51,994.97	\$ (8,217.31)	\$ -
Montgomery	Candor	\$ 19,432.12	\$ 25,977.78	\$ (6,545.66)	\$ -
Montgomery	Mount Gilead	\$ 47,165.12	\$ 41,655.28	\$ 5,509.84	\$ 5,509.84
Montgomery	Star	\$ 105,894.84	\$ 24,088.76	\$ 81,806.08	\$ 81,806.08
Montgomery	Troy	\$ 93,294.88	\$ 125,930.15	\$ (32,635.27)	\$ -
Moore		\$ 2,850,827.91	\$ 3,011,252.15	\$ (160,424.24)	\$ -
Moore	Aberdeen	\$ 175,048.49	\$ 143,768.37	\$ 31,280.12	\$ 31,280.12
Moore	Cameron	\$ 4,354.09	\$ 11,479.18	\$ (7,125.09)	\$ -
Moore	Carthage	\$ 52,303.12	\$ 82,755.46	\$ (30,452.34)	\$ -
Moore	Foxfire Village	\$ 11,538.30	\$ 19,117.33	\$ (7,579.03)	\$ -
Moore	Pinebluff	\$ 28,197.96	\$ 44,566.62	\$ (16,368.66)	\$ -
Moore	Pinehurst	\$ 337,229.82	\$ 395,874.91	\$ (58,645.09)	\$ -
Moore	Robbins	\$ 54,468.32	\$ 47,991.64	\$ 6,476.68	\$ 6,476.68
Moore	Southern Pines	\$ 530,448.39	\$ 440,920.56	\$ 89,527.83	\$ 89,527.83
Moore	Taylorstown	\$ 12,619.02	\$ 33,907.96	\$ (21,288.94)	\$ -
Moore	Vass	\$ 22,215.91	\$ 29,854.48	\$ (7,638.57)	\$ -
Moore	Whispering Pines	\$ 61,077.33	\$ 84,207.43	\$ (23,130.10)	\$ -
Nash		\$ 2,607,147.85	\$ 2,883,555.61	\$ (276,407.76)	\$ -
Nash	Bailey	\$ 10,777.15	\$ 22,059.74	\$ (11,282.59)	\$ -
Nash	Castalia	\$ 1,745.44	\$ 11,309.53	\$ (9,564.09)	\$ -
Nash	Dortches	\$ 672.08	\$ 26,431.32	\$ (25,759.24)	\$ -
Nash	Middlesex	\$ 14,148.28	\$ 27,270.33	\$ (13,122.05)	\$ -
Nash	Momeyer	\$ 848.89	\$ 9,512.97	\$ (8,664.08)	\$ -
Nash	Nashville	\$ 81,353.76	\$ 142,110.53	\$ (60,756.77)	\$ -
Nash	Red Oak	\$ 2,263.21	\$ 90,052.87	\$ (87,789.66)	\$ -
Nash	Rocky Mount	\$ 1,262,073.15	\$ 1,735,834.84	\$ (473,761.69)	\$ -
Nash	Sharpsburg	\$ 16,574.34	\$ 49,899.34	\$ (33,325.00)	\$ -
Nash	Spring Hope	\$ 26,595.99	\$ 41,133.14	\$ (14,537.15)	\$ -
Nash	Whitakers	\$ 10,886.51	\$ 23,499.04	\$ (12,612.53)	\$ -
New Hanover		\$ 4,532,099.69	\$ 8,546,711.03	\$ (4,014,611.34)	\$ -
New Hanover	Carolina Beach	\$ 75,850.91	\$ 201,542.80	\$ (125,691.89)	\$ -
New Hanover	Kure Beach	\$ 26,447.06	\$ 67,748.13	\$ (41,301.07)	\$ -
New Hanover	Wilmington	\$ 2,109,818.49	\$ 2,793,092.65	\$ (683,274.16)	\$ -
New Hanover	Wrightsville Beach	\$ 54,960.90	\$ 142,329.73	\$ (87,368.83)	\$ -
Northhampton		\$ 470,143.27	\$ 594,895.66	\$ (124,752.39)	\$ -
Northhampton	Conway	\$ 15,194.48	\$ 19,719.60	\$ (4,525.12)	\$ -
Northhampton	Garysburg	\$ 9,184.53	\$ 33,840.36	\$ (24,655.83)	\$ -
Northhampton	Gaston	\$ 10,248.71	\$ 27,224.60	\$ (16,975.89)	\$ -
Northhampton	Jackson	\$ 6,075.89	\$ 18,748.58	\$ (12,672.69)	\$ -
Northhampton	Lasker	\$ 732.72	\$ 2,713.35	\$ (1,980.63)	\$ -
Northhampton	Rich Square	\$ 9,812.36	\$ 24,619.41	\$ (14,807.05)	\$ -
Northhampton	Seaboard	\$ 12,098.04	\$ 18,530.73	\$ (6,432.69)	\$ -
Northhampton	Severn	\$ 21,344.35	\$ 7,087.43	\$ 14,256.92	\$ 14,256.92
Northhampton	Woodland	\$ 8,422.97	\$ 22,423.92	\$ (14,000.95)	\$ -
Onslow		\$ 1,649,135.69	\$ 4,952,388.16	\$ (3,303,252.47)	\$ -
Onslow	Holly Ridge	\$ 20,672.29	\$ 27,145.11	\$ (6,472.82)	\$ -
Onslow	Jacksonville	\$ 481,968.67	\$ 2,217,132.66	\$ (1,735,163.99)	\$ -
Onslow	North Topsail Beach	\$ 44,231.46	\$ 27,341.26	\$ 16,890.20	\$ 16,890.20
Onslow	Richlands	\$ 12,025.88	\$ 29,731.37	\$ (17,705.49)	\$ -
Onslow	Swansboro	\$ 20,795.18	\$ 47,558.36	\$ (26,763.18)	\$ -

Hold Harmless Distribution - 2005.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Orange				\$ 3,116,011.46	\$ 3,878,777.07	\$ (762,765.61)	\$ -
Orange	Carrboro			\$ 272,742.81	\$ 560,517.14	\$ (287,774.33)	\$ -
Orange	Chapel Hill			\$ 761,981.58	\$ 1,664,748.34	\$ (902,766.76)	\$ -
Orange	Hillsborough			\$ 123,858.65	\$ 178,276.60	\$ (54,417.95)	\$ -
Pamlico				\$ 252,691.57	\$ 470,141.28	\$ (217,449.71)	\$ -
Pamlico	Alliance			\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe			\$ 893.62	\$ 327.86	\$ 565.76	\$ 565.76
Pamlico	Bayboro			\$ 4,209.99	\$ 4,763.01	\$ (553.02)	\$ -
Pamlico	Grantsboro			\$ 1,775.81	\$ 1,031.05	\$ 744.76	\$ 744.76
Pamlico	Mesic			\$ 1,232.21	\$ 1,201.94	\$ 30.27	\$ -
Pamlico	Minnesott Beach			\$ 2,258.23	\$ 4,318.37	\$ (2,060.14)	\$ -
Pamlico	Oriental			\$ 10,149.38	\$ 17,488.75	\$ (7,339.37)	\$ -
Pamlico	Stonewall			\$ 1,087.06	\$ 1,265.74	\$ (178.68)	\$ -
Pamlico	Vandemere			\$ 1,535.98	\$ 1,778.50	\$ (242.52)	\$ -
Pasquotank				\$ 815,874.83	\$ 1,489,090.77	\$ (673,215.94)	\$ -
Pasquotank	Elizabeth City			\$ 272,339.60	\$ 471,465.06	\$ (199,125.46)	\$ -
Pender				\$ 611,793.69	\$ 1,480,261.15	\$ (868,467.46)	\$ -
Pender	Atkinson			\$ 2,226.16	\$ 8,243.21	\$ (6,017.05)	\$ -
Pender	Burgaw			\$ 34,891.01	\$ 119,168.64	\$ (84,277.63)	\$ -
Pender	St. Helena			\$ 1,628.49	\$ 14,166.44	\$ (12,537.95)	\$ -
Pender	Surf City			\$ 41,749.10	\$ 49,493.79	\$ (7,744.69)	\$ -
Pender	Topsail Beach			\$ 18,270.65	\$ 16,946.49	\$ 1,324.16	\$ 1,324.16
Pender	Watha			\$ 434.42	\$ 5,435.61	\$ (5,001.19)	\$ -
Perquimans				\$ 185,883.19	\$ 362,453.15	\$ (176,569.96)	\$ -
Perquimans	Hertford			\$ 18,753.79	\$ 65,073.01	\$ (46,319.22)	\$ -
Perquimans	Winfall			\$ 4,745.73	\$ 17,600.22	\$ (12,854.49)	\$ -
Person				\$ 766,202.76	\$ 1,386,794.26	\$ (620,591.50)	\$ -
Person	Roxboro			\$ 210,374.98	\$ 260,403.52	\$ (50,028.54)	\$ -
Pitt				\$ 2,881,499.09	\$ 4,764,172.74	\$ (1,882,673.65)	\$ -
Pitt	Ayden			\$ 36,698.86	\$ 160,745.65	\$ (124,046.79)	\$ -
Pitt	Bethel			\$ 15,456.12	\$ 58,119.74	\$ (42,663.62)	\$ -
Pitt	Falkland			\$ 705.29	\$ 3,904.39	\$ (3,199.10)	\$ -
Pitt	Farmville			\$ 149,365.43	\$ 156,906.83	\$ (7,541.40)	\$ -
Pitt	Fountain			\$ 5,756.01	\$ 18,646.03	\$ (12,890.02)	\$ -
Pitt	Greenville			\$ 1,008,467.24	\$ 2,183,359.69	\$ (1,174,892.45)	\$ -
Pitt	Grifton			\$ 18,729.51	\$ 72,739.52	\$ (54,010.01)	\$ -
Pitt	Grimesland			\$ 3,085.45	\$ 15,283.62	\$ (12,198.17)	\$ -
Pitt	Simpson			\$ 3,912.62	\$ 16,152.99	\$ (12,240.37)	\$ -
Pitt	Winterville			\$ 67,632.76	\$ 184,735.57	\$ (117,102.81)	\$ -
Polk				\$ 986,324.78	\$ 611,275.08	\$ 375,049.70	\$ 375,049.70
Polk	Columbus			\$ 28,794.67	\$ 32,901.50	\$ (4,106.83)	\$ -
Polk	Saluda			\$ 36,141.69	\$ 18,780.00	\$ 17,361.69	\$ 17,361.69
Polk	Tryon			\$ 97,753.02	\$ 57,629.73	\$ 40,123.29	\$ 40,123.29

Hold Harmless Distribution - 2005.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Randolph		\$ 3,114,395.56	\$ 4,246,605.41	\$ (1,132,209.85)	\$ -
Randolph	Archdale	\$ 124,540.73	\$ 287,734.66	\$ (163,193.93)	\$ -
Randolph	Asheboro	\$ 900,091.97	\$ 711,702.03	\$ 188,389.94	\$ 188,389.94
Randolph	Franklinville	\$ 7,232.04	\$ 41,371.29	\$ (34,139.25)	\$ -
Randolph	Liberty	\$ 79,831.21	\$ 86,258.48	\$ (6,427.27)	\$ -
Randolph	Ramseur	\$ 70,358.61	\$ 51,057.83	\$ 19,300.78	\$ 19,300.78
Randolph	Randleman	\$ 123,688.52	\$ 121,350.24	\$ 2,338.28	\$ 2,338.28
Randolph	Seagrove	\$ 12,050.41	\$ 7,898.38	\$ 4,152.03	\$ 4,152.03
Randolph	Staley	\$ 2,311.49	\$ 11,224.01	\$ (8,912.52)	\$ -
Randolph	Trinity	\$ 20,001.41	\$ 215,837.87	\$ (195,836.46)	\$ -
Richmond		\$ 1,076,226.87	\$ 1,550,079.70	\$ (473,852.83)	\$ -
Richmond	Dobbins Heights	\$ 6,989.41	\$ 30,713.68	\$ (23,724.27)	\$ -
Richmond	Ellerbe	\$ 18,859.48	\$ 33,598.40	\$ (14,738.92)	\$ -
Richmond	Hamlet	\$ 76,015.87	\$ 198,215.08	\$ (122,199.21)	\$ -
Richmond	Hoffman	\$ 2,724.51	\$ 21,338.17	\$ (18,613.66)	\$ -
Richmond	Norman	\$ 63.90	\$ 2,522.99	\$ (2,459.09)	\$ -
Richmond	Rockingham	\$ 191,760.71	\$ 318,993.83	\$ (127,233.12)	\$ -
Robeson		\$ 2,896,654.80	\$ 4,171,065.24	\$ (1,274,410.44)	\$ -
Robeson	Fairmont	\$ 65,628.74	\$ 88,063.14	\$ (22,434.40)	\$ -
Robeson	Lumber Bridge	\$ 933.94	\$ 3,950.62	\$ (3,016.68)	\$ -
Robeson	Lumberton	\$ 498,615.54	\$ 706,537.62	\$ (207,922.08)	\$ -
Robeson	McDonald	\$ 408.51	\$ 4,041.12	\$ (3,632.61)	\$ -
Robeson	Marietta	\$ 229.66	\$ 5,434.23	\$ (5,204.57)	\$ -
Robeson	Maxton	\$ 48,269.08	\$ 85,046.29	\$ (36,777.21)	\$ -
Robeson	Orrum	\$ 109.96	\$ 2,605.06	\$ (2,495.10)	\$ -
Robeson	Parkton	\$ 3,863.10	\$ 14,431.94	\$ (10,568.84)	\$ -
Robeson	Pembroke	\$ 30,635.62	\$ 90,685.28	\$ (60,049.66)	\$ -
Robeson	Proctorville	\$ 637.02	\$ 4,385.08	\$ (3,748.06)	\$ -
Robeson	Raynham	\$ 366.34	\$ 2,347.55	\$ (1,981.21)	\$ -
Robeson	Red Springs	\$ 41,065.90	\$ 115,768.09	\$ (74,702.19)	\$ -
Robeson	Rennert	\$ 1,158.08	\$ 11,158.91	\$ (10,000.83)	\$ -
Robeson	Rowland	\$ 19,902.35	\$ 38,384.48	\$ (18,482.13)	\$ -
Robeson	St. Pauls	\$ 53,810.25	\$ 74,861.05	\$ (21,050.80)	\$ -
Rockingham		\$ 3,190,213.07	\$ 2,786,626.25	\$ 403,586.82	\$ 403,586.82
Rockingham	Eden	\$ 462,989.75	\$ 479,144.18	\$ (16,154.43)	\$ -
Rockingham	Madison	\$ 166,134.79	\$ 67,926.15	\$ 98,208.64	\$ 98,208.64
Rockingham	Mayodan	\$ 87,634.57	\$ 72,711.19	\$ 14,923.38	\$ 14,923.38
Rockingham	Reidsville	\$ 611,935.26	\$ 440,925.94	\$ 171,009.32	\$ 171,009.32
Rockingham	Stoneville	\$ 53,420.93	\$ 29,978.56	\$ 23,442.37	\$ 23,442.37
Rockingham	Wentworth	\$ 1,448.88	\$ 85,644.83	\$ (84,195.95)	\$ -
Rowan		\$ 3,970,793.09	\$ 3,999,604.64	\$ (28,811.55)	\$ -
Rowan	China Grove	\$ 61,873.40	\$ 116,259.89	\$ (54,386.49)	\$ -
Rowan	Cleveland	\$ 118,717.64	\$ 24,570.38	\$ 94,147.26	\$ 94,147.26
Rowan	East Spencer	\$ 34,002.47	\$ 52,470.62	\$ (18,468.15)	\$ -
Rowan	Faith	\$ 10,891.55	\$ 21,097.45	\$ (10,205.90)	\$ -
Rowan	Granite Quarry	\$ 47,761.65	\$ 66,747.89	\$ (18,986.24)	\$ -
Rowan	Landis	\$ 46,603.66	\$ 91,415.72	\$ (44,812.06)	\$ -
Rowan	Rockwell	\$ 38,006.14	\$ 60,367.83	\$ (22,361.69)	\$ -
Rowan	Salisbury	\$ 1,540,731.16	\$ 836,808.20	\$ 703,922.96	\$ 703,922.96
Rowan	Spencer	\$ 71,380.89	\$ 102,111.87	\$ (30,730.98)	\$ -

Hold Harmless Distribution - 2005.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Rutherford				\$ 1,889,676.59	\$ 2,326,247.86	\$ (436,571.27)	\$ -
Rutherford	Bostic			\$ 1,762.20	\$ 2,827.41	\$ (1,065.21)	\$ -
Rutherford	Chimney Rock			\$ 1,474.88	\$ 4,208.54	\$ (2,733.66)	\$ -
Rutherford	Ellenboro			\$ 2,442.46	\$ 3,995.76	\$ (1,553.30)	\$ -
Rutherford	Forest City			\$ 157,200.48	\$ 107,206.50	\$ 49,993.98	\$ 49,993.98
Rutherford	Lake Lure			\$ 39,293.39	\$ 109,825.00	\$ (70,531.61)	\$ -
Rutherford	Ruth			\$ 14,226.74	\$ 4,837.19	\$ 9,389.55	\$ 9,389.55
Rutherford	Rutherfordton			\$ 109,475.11	\$ 114,812.63	\$ (5,337.52)	\$ -
Rutherford	Spindale			\$ 180,205.03	\$ 96,641.09	\$ 83,563.94	\$ 83,563.94
Sampson				\$ 1,278,485.01	\$ 2,061,918.86	\$ (783,433.85)	\$ -
Sampson	Autryville			\$ 1,817.00	\$ 6,683.54	\$ (4,866.54)	\$ -
Sampson	Clinton			\$ 336,727.00	\$ 289,416.74	\$ 47,310.26	\$ 47,310.26
Sampson	Garland			\$ 20,645.40	\$ 26,130.75	\$ (5,485.35)	\$ -
Sampson	Harrells			\$ 994.41	\$ 6,679.02	\$ (5,684.61)	\$ -
Sampson	Newton Grove			\$ 9,284.93	\$ 20,492.77	\$ (11,207.84)	\$ -
Sampson	Roseboro			\$ 19,929.83	\$ 45,155.37	\$ (25,225.54)	\$ -
Sampson	Salemburg			\$ 4,376.41	\$ 15,924.45	\$ (11,548.04)	\$ -
Sampson	Turkey			\$ 1,515.70	\$ 8,862.14	\$ (7,346.44)	\$ -
Scotland				\$ 1,566,451.39	\$ 1,406,108.06	\$ 160,343.33	\$ 160,343.33
Scotland	East Laurinburg			\$ -	\$ -	\$ -	\$ -
Scotland	Gibson			\$ 5,637.35	\$ 7,506.59	\$ (1,869.24)	\$ -
Scotland	Laurinburg			\$ 163,383.60	\$ 224,794.90	\$ (61,411.30)	\$ -
Scotland	Wagram			\$ 6,871.16	\$ 10,432.49	\$ (3,561.33)	\$ -
Stanly				\$ 1,504,934.95	\$ 1,909,407.22	\$ (404,472.27)	\$ -
Stanly	Albemarle			\$ 358,858.41	\$ 508,987.13	\$ (150,128.72)	\$ -
Stanly	Badin			\$ 10,204.26	\$ 36,904.74	\$ (26,700.48)	\$ -
Stanly	Locust			\$ 21,577.92	\$ 79,689.59	\$ (58,111.67)	\$ -
Stanly	Misenheimer			\$ -	\$ 16,201.28	\$ (16,201.28)	\$ -
Stanly	New London			\$ 4,156.07	\$ 20,016.09	\$ (15,860.02)	\$ -
Stanly	Norwood			\$ 56,055.73	\$ 71,116.21	\$ (15,060.48)	\$ -
Stanly	Oakboro			\$ 30,893.98	\$ 38,504.28	\$ (7,610.30)	\$ -
Stanly	Red Cross			\$ -	\$ 16,220.31	\$ (16,220.31)	\$ -
Stanly	Richfield			\$ 3,362.71	\$ 16,744.59	\$ (13,381.88)	\$ -
Stanly	Stanfield			\$ 14,701.89	\$ 39,712.78	\$ (25,010.89)	\$ -
Stokes				\$ 3,479,264.60	\$ 1,481,013.87	\$ 1,998,250.73	\$ 1,998,250.73
Stokes	Danbury			\$ 707.04	\$ 1,541.61	\$ (834.57)	\$ -
Stokes	King			\$ 69,040.72	\$ 138,993.32	\$ (69,952.60)	\$ -
Stokes	Walnut Cove			\$ 18,509.51	\$ 30,594.73	\$ (12,085.22)	\$ -
Surry				\$ 2,460,512.49	\$ 3,081,157.59	\$ (620,645.10)	\$ -
Surry	Dobson			\$ 30,440.84	\$ 62,920.27	\$ (32,479.43)	\$ -
Surry	Elkin			\$ 290,675.70	\$ 176,340.57	\$ 114,335.13	\$ 114,335.13
Surry	Mount Airy			\$ 777,176.94	\$ 363,926.67	\$ 413,250.27	\$ 413,250.27
Surry	Pilot Mountain			\$ 80,901.20	\$ 54,993.12	\$ 25,908.08	\$ 25,908.08
Swain				\$ 210,833.53	\$ 507,870.76	\$ (297,037.23)	\$ -
Swain	Bryson City			\$ 24,711.94	\$ 55,090.57	\$ (30,378.63)	\$ -
Transylvania				\$ 1,212,266.85	\$ 1,320,102.92	\$ (107,836.07)	\$ -
Transylvania	Brevard			\$ 196,534.56	\$ 211,667.94	\$ (15,133.38)	\$ -
Transylvania	Rosman			\$ 3,987.20	\$ 4,819.52	\$ (832.32)	\$ -

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		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
County	Municipalities				
Tyrrell		\$ 103,067.36	\$ 154,140.73	\$ (51,073.37)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 7,855.31	\$ 1,803.28	\$ 1,803.28
Union		\$ 2,642,096.95	\$ 5,177,414.05	\$ (2,535,317.10)	\$ -
Union	Fairview	\$ -	\$ 3,877.39	\$ (3,877.39)	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 2,910.03	\$ (1,300.28)	\$ -
Union	Indian Trail	\$ 45,649.57	\$ 89,650.64	\$ (44,001.07)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 32,001.65	\$ (21,425.33)	\$ -
Union	Marshville	\$ 33,470.35	\$ 51,640.99	\$ (18,170.64)	\$ -
Union	Marvin	\$ 2,502.62	\$ 7,940.77	\$ (5,438.15)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 3,807.73	\$ (781.56)	\$ -
Union	Monroe	\$ 763,958.86	\$ 966,695.18	\$ (202,736.32)	\$ -
Union	Stallings	\$ 33,797.37	\$ 91,747.72	\$ (57,950.35)	\$ -
Union	Unionville	\$ 8,889.01	\$ 4,841.49	\$ 4,047.52	\$ 4,047.52
Union	Waxhaw	\$ 22,559.48	\$ 68,103.50	\$ (45,544.02)	\$ -
Union	Weddington	\$ 13,607.87	\$ 32,831.69	\$ (19,223.82)	\$ -
Union	Wesley Chapel	\$ 5,988.56	\$ 5,358.03	\$ 630.53	\$ 630.53
Union	Wingate	\$ 11,470.21	\$ 33,036.07	\$ (21,565.86)	\$ -
Vance		\$ 1,433,828.54	\$ 1,781,907.55	\$ (348,079.01)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 454,502.36	\$ (20,476.33)	\$ -
Vance	Kittrell	\$ 394.23	\$ 385.16	\$ 9.07	\$ -
Vance	Middleburg	\$ 797.97	\$ 1,247.49	\$ (449.52)	\$ -
Wake		\$ 14,056,573.79	\$ 23,834,646.73	\$ (9,778,072.94)	\$ -
Wake	Apex	\$ 479,880.09	\$ 818,406.42	\$ (338,526.33)	\$ -
Wake	Cary	\$ 1,291,226.66	\$ 3,639,956.93	\$ (2,348,730.27)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 317,716.66	\$ (64,911.36)	\$ -
Wake	Garner	\$ 255,044.95	\$ 685,491.99	\$ (430,447.04)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 393,270.09	\$ (271,051.15)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 224,420.38	\$ (162,985.85)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 209,759.40	\$ 90,037.88	\$ 90,037.88
Wake	Raleigh	\$ 5,442,220.83	\$ 10,605,822.24	\$ (5,163,601.41)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 34,187.90	\$ (24,168.35)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 491,066.79	\$ (204,583.83)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 158,577.47	\$ (102,829.19)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 150,700.59	\$ 444,985.38	\$ 444,985.38
Warren		\$ 424,616.39	\$ 624,272.97	\$ (199,656.58)	\$ -
Warren	Macon	\$ 643.61	\$ 3,507.10	\$ (2,863.49)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 34,384.86	\$ (25,340.59)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 24,829.94	\$ (1,397.88)	\$ -
Washington		\$ 315,723.77	\$ 412,506.49	\$ (96,782.72)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 8,217.34	\$ (5,941.98)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 122,933.46	\$ (65,553.50)	\$ -
Washington	Roper	\$ 4,667.98	\$ 18,348.48	\$ (13,680.50)	\$ -
Watauga		\$ 723,452.32	\$ 2,084,955.70	\$ (1,361,503.38)	\$ -
Watauga	Beech Mountain	\$ 55,140.84	\$ 15,227.42	\$ 39,913.42	\$ 39,913.42
Watauga	Blowing Rock	\$ 74,289.25	\$ 67,765.09	\$ 6,524.16	\$ 6,524.16
Watauga	Boone	\$ 245,303.13	\$ 673,657.20	\$ (428,354.07)	\$ -
Watauga	Seven Devils	\$ 14,971.53	\$ 6,321.98	\$ 8,649.55	\$ 8,649.55

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County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2005-06	Reimbursements Less Article 44 Projection 2005-06	2005-2006 Hold Harmless Distribution
Wayne		\$ 2,166,643.29	\$ 3,769,256.65	\$ (1,602,613.36)	\$ -
Wayne	Eureka	\$ 3,305.84	\$ 5,331.00	\$ (2,025.16)	\$ -
Wayne	Fremont	\$ 39,628.29	\$ 24,547.26	\$ 15,081.03	\$ 15,081.03
Wayne	Goldsboro	\$ 1,051,463.21	\$ 1,064,641.46	\$ (13,178.25)	\$ -
Wayne	Mount Olive	\$ 118,612.18	\$ 120,243.34	\$ (1,631.16)	\$ -
Wayne	Pikeville	\$ 10,088.02	\$ 17,918.87	\$ (7,830.85)	\$ -
Wayne	Seven Springs	\$ 1,277.62	\$ 2,139.07	\$ (861.45)	\$ -
Wayne	Walnut Creek	\$ 22,156.78	\$ 49,095.53	\$ (26,938.75)	\$ -
Wilkes		\$ 1,813,201.49	\$ 2,800,244.84	\$ (987,043.35)	\$ -
Wilkes	North Wilkesboro	\$ 263,738.89	\$ 174,394.58	\$ 89,344.31	\$ 89,344.31
Wilkes	Ronda	\$ 4,081.26	\$ 19,742.67	\$ (15,661.41)	\$ -
Wilkes	Wilkesboro	\$ 170,665.20	\$ 134,161.72	\$ 36,503.48	\$ 36,503.48
Wilson		\$ 2,201,879.22	\$ 2,765,277.00	\$ (563,397.78)	\$ -
Wilson	Black Creek	\$ 5,209.23	\$ 9,448.66	\$ (4,239.43)	\$ -
Wilson	Elm City	\$ 47,160.22	\$ 25,977.92	\$ 21,182.30	\$ 21,182.30
Wilson	Lucama	\$ 6,243.19	\$ 10,453.73	\$ (4,210.54)	\$ -
Wilson	Saratoga	\$ 3,432.33	\$ 6,098.68	\$ (2,666.35)	\$ -
Wilson	Sims	\$ 1,724.24	\$ 1,604.80	\$ 119.44	\$ 119.44
Wilson	Stantonsburg	\$ 4,631.54	\$ 9,221.10	\$ (4,589.56)	\$ -
Wilson	Wilson	\$ 801,113.87	\$ 1,022,886.11	\$ (221,772.24)	\$ -
Yadkin		\$ 806,694.77	\$ 1,289,127.61	\$ (482,432.84)	\$ -
Yadkin	Boonville	\$ 26,276.25	\$ 23,756.72	\$ 2,519.53	\$ 2,519.53
Yadkin	East Bend	\$ 8,406.51	\$ 15,327.45	\$ (6,920.94)	\$ -
Yadkin	Jonesville	\$ 37,104.58	\$ 48,089.26	\$ (10,984.68)	\$ -
Yadkin	Yadkinville	\$ 91,733.28	\$ 63,639.62	\$ 28,093.66	\$ 28,093.66
Yancey		\$ 386,977.56	\$ 699,072.83	\$ (312,095.27)	\$ -
Yancey	Burnsville	\$ 47,718.13	\$ 63,556.69	\$ (15,838.56)	\$ -
		\$ 333,443,973.15	\$ 437,700,000.00	\$ (104,256,026.85)	\$ 20,400,518.86