

Hold Harmless Distribution - 2007.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Alamance				\$ 4,056,037.27	\$ 4,910,181.75	\$ (854,144.48)	\$ -
Alamance	Alamance			\$ 4,445.45	\$ 12,532.32	\$ (8,086.87)	\$ -
Alamance	Burlington			\$ 1,386,731.23	\$ 1,684,650.25	\$ (297,919.02)	\$ -
Alamance	Elon College			\$ 114,103.42	\$ 257,317.10	\$ (143,213.68)	\$ -
Alamance	Graham			\$ 275,948.74	\$ 492,564.52	\$ (216,615.78)	\$ -
Alamance	Greenlevel			\$ 9,473.06	\$ 83,484.08	\$ (74,011.02)	\$ -
Alamance	Haw River			\$ 172,179.12	\$ 69,678.93	\$ 102,500.19	\$ 102,500.19
Alamance	Mebane			\$ 269,152.77	\$ 283,839.18	\$ (14,686.41)	\$ -
Alamance	Ossipee			\$ -	\$ 16,367.41	\$ (16,367.41)	\$ -
Alamance	Sweptonville			\$ 265.19	\$ 34,790.20	\$ (34,525.01)	\$ -
Alexander				\$ 883,334.63	\$ 1,384,247.69	\$ (500,913.06)	\$ -
Alexander	Taylorsville			\$ 53,445.96	\$ 74,387.28	\$ (20,941.32)	\$ -
Alleghany				\$ 272,889.21	\$ 449,838.50	\$ (176,949.29)	\$ -
Alleghany	Sparta			\$ 17,480.20	\$ 75,408.87	\$ (57,928.67)	\$ -
Anson				\$ 873,612.54	\$ 737,017.74	\$ 136,594.80	\$ 136,594.80
Anson	Ansonville			\$ 3,840.63	\$ 18,128.28	\$ (14,287.65)	\$ -
Anson	Lilesville			\$ 3,938.66	\$ 13,018.76	\$ (9,080.10)	\$ -
Anson	McFarlen			\$ 558.91	\$ 2,504.47	\$ (1,945.56)	\$ -
Anson	Morven			\$ 3,999.71	\$ 16,509.09	\$ (12,509.38)	\$ -
Anson	Peachland			\$ 3,374.86	\$ 16,861.61	\$ (13,486.75)	\$ -
Anson	Polkton			\$ 10,931.06	\$ 69,893.47	\$ (58,962.41)	\$ -
Anson	Wadesboro			\$ 163,779.64	\$ 163,541.81	\$ 237.83	\$ 237.83
Ashe				\$ 538,932.78	\$ 1,126,987.68	\$ (588,054.90)	\$ -
Ashe	Jefferson			\$ 26,449.05	\$ 64,650.22	\$ (38,201.17)	\$ -
Ashe	Lansing			\$ 1,435.64	\$ 6,735.12	\$ (5,299.48)	\$ -
Ashe	West Jefferson			\$ 65,251.64	\$ 49,266.06	\$ 15,985.58	\$ 15,985.58
Avery				\$ 316,434.41	\$ 972,348.76	\$ (655,914.35)	\$ -
Avery	Banner Elk			\$ 10,325.64	\$ 55,352.07	\$ (45,026.43)	\$ -
Avery	Crossnore			\$ 1,110.44	\$ 16,191.48	\$ (15,081.04)	\$ -
Avery	Elk Park			\$ 2,723.97	\$ 24,785.56	\$ (22,061.59)	\$ -
Avery	Granfather Village			\$ 63.92	\$ 4,208.59	\$ (4,144.67)	\$ -
Avery	Newland			\$ 13,716.82	\$ 38,220.52	\$ (24,503.70)	\$ -
Avery	Sugar Mountain			\$ 18,346.72	\$ 12,804.61	\$ 5,542.11	\$ 5,542.11
Beaufort				\$ 1,421,486.18	\$ 1,978,593.78	\$ (557,107.60)	\$ -
Beaufort	Aurora			\$ 5,782.26	\$ 24,855.24	\$ (19,072.98)	\$ -
Beaufort	Bath			\$ 2,781.85	\$ 12,336.13	\$ (9,554.28)	\$ -
Beaufort	Belhaven			\$ 22,138.10	\$ 83,563.44	\$ (61,425.34)	\$ -
Beaufort	Chocowinity			\$ 18,706.57	\$ 31,120.27	\$ (12,413.70)	\$ -
Beaufort	Pantego			\$ 1,309.68	\$ 7,377.74	\$ (6,068.06)	\$ -
Beaufort	Washington			\$ 221,909.53	\$ 424,379.44	\$ (202,469.91)	\$ -
Beaufort	Washington Park			\$ 3,661.75	\$ 18,957.47	\$ (15,295.72)	\$ -
Bertie				\$ 475,430.14	\$ 596,460.15	\$ (121,030.01)	\$ -
Bertie	Askewville			\$ 1,152.92	\$ 5,302.77	\$ (4,149.85)	\$ -
Bertie	Aulander			\$ 18,733.43	\$ 26,898.89	\$ (8,165.46)	\$ -
Bertie	Colerain			\$ 2,848.34	\$ 6,594.26	\$ (3,745.92)	\$ -
Bertie	Kelford			\$ 1,994.48	\$ 7,538.01	\$ (5,543.53)	\$ -
Bertie	Lewiston Woodville			\$ 11,677.08	\$ 17,963.38	\$ (6,286.30)	\$ -
Bertie	Powellsville			\$ 1,979.91	\$ 7,772.57	\$ (5,792.66)	\$ -
Bertie	Roxobel			\$ 1,877.70	\$ 8,006.60	\$ (6,128.90)	\$ -
Bertie	Windsor			\$ 14,201.37	\$ 69,207.30	\$ (55,005.93)	\$ -

Hold Harmless Distribution - 2007.xls

		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
County	Municipalities				
Bladen		\$ 851,264.62	\$ 1,223,336.86	\$ (372,072.24)	\$ -
Bladen	Bladenboro	\$ 27,696.49	\$ 29,632.87	\$ (1,936.38)	\$ -
Bladen	Clarkton	\$ 15,561.05	\$ 16,372.13	\$ (811.08)	\$ -
Bladen	Dublin	\$ 6,989.43	\$ 5,308.42	\$ 1,681.01	\$ 1,681.01
Bladen	East Arcadia	\$ 1,880.16	\$ 2,719.56	\$ (839.40)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 107,756.51	\$ (13,095.64)	\$ -
Bladen	Tar Heel	\$ 533.73	\$ 1,061.41	\$ (527.68)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 42,861.51	\$ (27,027.38)	\$ -
Brunswick		\$ 1,304,098.37	\$ 4,282,515.06	\$ (2,978,416.69)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 10,878.44	\$ 28,847.57	\$ 28,847.57
Brunswick	Belville	\$ 1,965.71	\$ 21,454.18	\$ (19,488.47)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 180,067.80	\$ (166,222.20)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 7,793.48	\$ (6,428.32)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 68,306.84	\$ (64,010.04)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 119,820.99	\$ (115,134.52)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 22,294.74	\$ (17,070.40)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 43,463.64	\$ (28,306.72)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 242,343.60	\$ (228,336.42)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 80,987.84	\$ (77,226.72)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 37,693.79	\$ (35,527.66)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 371,524.35	\$ (308,997.24)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 23,313.98	\$ (8,513.50)	\$ -
Brunswick	St. James	\$ 916.35	\$ 13,514.74	\$ (12,598.39)	\$ -
Brunswick	Sandy Creek	\$ 31,039.25	\$ 86,171.07	\$ (55,131.82)	\$ -
Brunswick	Shallotte	\$ 22,529.74	\$ 131,506.62	\$ (108,976.88)	\$ -
Brunswick	Southport	\$ 6,420.56	\$ 90,272.58	\$ (83,852.02)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 106,666.76	\$ (93,407.84)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 26,620.47	\$ (25,227.71)	\$ -
Buncombe		\$ 6,480,548.19	\$ 11,209,655.53	\$ (4,729,107.34)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 3,234,290.04	\$ (870,062.06)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 152,837.02	\$ (99,147.77)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 210,315.79	\$ (103,393.41)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 56,237.45	\$ (33,120.48)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 147,195.58	\$ (75,184.34)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 57,844.60	\$ 3,366.69	\$ 3,366.69
Burke		\$ 2,400,239.96	\$ 3,108,229.84	\$ (707,989.88)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 66,300.98	\$ (61,294.55)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 66,951.30	\$ (9,013.17)	\$ -
Burke	Glen Alpine	\$ 8,319.55	\$ 39,172.33	\$ (30,852.78)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 61,565.80	\$ (45,334.95)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 597,035.65	\$ (8,710.30)	\$ -
Burke	Rutherford College	\$ 6,709.13	\$ 45,563.79	\$ (38,854.66)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 160,292.67	\$ 88,741.62	\$ 88,741.62
Cabarrus		\$ 3,807,195.59	\$ 6,239,296.82	\$ (2,432,101.23)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 2,453,801.80	\$ (781,518.50)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 94,260.34	\$ (56,491.34)	\$ -
Cabarrus	Kannapolis	\$ 710,763.98	\$ 1,031,272.06	\$ (320,508.08)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 27,574.86	\$ (19,317.16)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 38,166.34	\$ (16,165.34)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Caldwell		\$ 2,349,858.90	\$ 2,512,454.55	\$ (162,595.65)	\$ -
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 89,274.05	\$ (88,160.61)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 10,096.84	\$ (7,414.80)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 122,637.47	\$ (121,118.32)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 150,286.96	\$ (22,833.01)	\$ -
Caldwell	Hudson	\$ 63,924.04	\$ 99,240.49	\$ (35,316.45)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 591,311.86	\$ 566,454.56	\$ 566,454.56
Caldwell	Rhodhiss	\$ 19,220.87	\$ 30,189.15	\$ (10,968.28)	\$ -
Caldwell	Sawmills	\$ 18,936.71	\$ 160,727.17	\$ (141,790.46)	\$ -
Camden		\$ 119,313.43	\$ 377,700.86	\$ (258,387.43)	\$ -
Carteret		\$ 1,209,747.97	\$ 3,221,717.10	\$ (2,011,969.13)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 176,171.35	\$ (123,062.24)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 139,325.55	\$ (83,478.74)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 1,880.42	\$ (384.43)	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 39,961.59	\$ (26,155.87)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 9,328.09	\$ (5,567.43)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 383,641.52	\$ (309,287.85)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 41,230.71	\$ (30,551.68)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 325,910.29	\$ (156,006.37)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 68,876.91	\$ (44,713.48)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,663.67	\$ (380.66)	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 188,036.97	\$ (160,721.10)	\$ -
Caswell		\$ 433,661.06	\$ 772,854.75	\$ (339,193.69)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 2,681.37	\$ (1,486.80)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 25,318.50	\$ (7,475.08)	\$ -
Catawba		\$ 4,208,711.72	\$ 6,181,467.82	\$ (1,972,756.10)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 18,025.93	\$ (38.84)	\$ -
Catawba	Catawba	\$ 14,475.59	\$ 30,120.67	\$ (15,645.08)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 45,211.71	\$ 83,324.78	\$ 83,324.78
Catawba	Conover	\$ 471,727.79	\$ 309,871.27	\$ 161,856.52	\$ 161,856.52
Catawba	Hickory	\$ 1,813,258.11	\$ 1,632,149.79	\$ 181,108.32	\$ 181,108.32
Catawba	Long View	\$ 190,211.63	\$ 195,785.49	\$ (5,573.86)	\$ -
Catawba	Maiden	\$ 119,247.14	\$ 137,773.60	\$ (18,526.46)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 543,894.42	\$ (53,606.59)	\$ -
Chatham		\$ 1,582,131.13	\$ 2,168,730.21	\$ (586,599.08)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 13,408.33	\$ (5,179.32)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 93,957.55	\$ (52,606.75)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 305,820.52	\$ (132,951.09)	\$ -
Cherokee		\$ 487,985.33	\$ 1,387,726.44	\$ (899,741.11)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 99,797.97	\$ (70,776.91)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 86,670.41	\$ (43,699.45)	\$ -
Chowan		\$ 441,952.25	\$ 638,272.30	\$ (196,320.05)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 115,479.08	\$ 16,211.89	\$ 16,211.89
Clay		\$ 167,232.03	\$ 468,073.87	\$ (300,841.84)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 7,399.99	\$ (3,019.01)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Cleveland		\$ 2,688,473.76	\$ 3,907,306.53	\$ (1,218,832.77)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 48,099.34	\$ (20,634.84)	\$ -
Cleveland	Casar	\$ 694.49	\$ 483.78	\$ 210.71	\$ 210.71
Cleveland	Earl	\$ 692.00	\$ 1,564.38	\$ (872.38)	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,397.96	\$ 139.76	\$ 139.76
Cleveland	Grover	\$ 14,562.49	\$ 10,540.95	\$ 4,021.54	\$ 4,021.54
Cleveland	Kings Mountain	\$ 172,819.18	\$ 187,584.80	\$ (14,765.62)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 6,479.72	\$ (2,256.32)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 2,255.34	\$ (560.19)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 4,916.05	\$ 14,144.40	\$ 14,144.40
Cleveland	Mooreboro	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 1,010.86	\$ 268.11	\$ 268.11
Cleveland	Shelby	\$ 309,659.31	\$ 559,831.04	\$ (250,171.73)	\$ -
Cleveland	Waco	\$ 952.73	\$ 1,127.11	\$ (174.38)	\$ -
Columbus		\$ 1,758,826.75	\$ 1,733,646.21	\$ 25,180.54	\$ 25,180.54
Columbus	Boardman	\$ 684.36	\$ 6,330.90	\$ (5,646.54)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 15,481.71	\$ (11,726.96)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 33,426.06	\$ (27,267.78)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 7,689.19	\$ (6,357.13)	\$ -
Columbus	Chadbourn	\$ 31,732.47	\$ 67,193.45	\$ (35,460.98)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 38,668.61	\$ (24,907.22)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 42,942.27	\$ (21,909.45)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 10,874.54	\$ (9,069.97)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 81,586.96	\$ (2,779.76)	\$ -
Columbus	Whiteville	\$ 216,148.31	\$ 162,181.06	\$ 53,967.25	\$ 53,967.25
Craven		\$ 1,954,095.67	\$ 3,685,609.38	\$ (1,731,513.71)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 15,389.16	\$ (6,463.75)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 2,065.28	\$ (421.21)	\$ -
Craven	Dover	\$ 2,734.57	\$ 4,484.22	\$ (1,749.65)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 280,319.76	\$ (128,602.52)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 967,517.59	\$ (496,665.08)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 55,392.28	\$ (31,881.49)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 124,097.97	\$ (103,256.55)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 19,850.31	\$ (10,464.59)	\$ -
Cumberland		\$ 5,227,184.47	\$ 11,312,634.09	\$ (6,085,449.62)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 11,994.35	\$ (10,817.48)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 4,775,480.85	\$ (3,396,729.78)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 4,240.83	\$ (3,706.74)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 448,239.51	\$ (365,679.27)	\$ -
Cumberland	Linden	\$ 661.83	\$ 4,831.70	\$ (4,169.87)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 298,914.38	\$ (235,561.41)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 24,496.38	\$ (19,832.93)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 19,097.58	\$ (16,045.06)	\$ -
Currituck		\$ 267,894.63	\$ 1,528,382.85	\$ (1,260,488.22)	\$ -
Dare		\$ 463,208.34	\$ 3,449,909.27	\$ (2,986,700.93)	\$ -
Dare	Duck	\$ -	\$ 138,945.65	\$ (138,945.65)	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 347,136.81	\$ (290,521.18)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 188,967.69	\$ (158,497.07)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 96,700.11	\$ (57,128.08)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 344,445.20	\$ (296,881.22)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 106,902.12	\$ (90,847.20)	\$ -

Hold Harmless Distribution - 2007.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Davidson				\$ 3,609,985.93	\$ 5,272,371.74	\$ (1,662,385.81)	\$ -
Davidson	Denton			\$ 49,702.48	\$ 56,185.01	\$ (6,482.53)	\$ -
Davidson	Lexington			\$ 404,678.29	\$ 709,387.62	\$ (304,709.33)	\$ -
Davidson	Thomasville			\$ 923,286.17	\$ 885,821.17	\$ 37,465.00	\$ 37,465.00
Davie				\$ 2,559,199.32	\$ 1,407,293.86	\$ 1,151,905.46	\$ 1,151,905.46
Davie	Bermuda Run			\$ 24,165.78	\$ 55,161.47	\$ (30,995.69)	\$ -
Davie	Cooleemee			\$ 7,735.12	\$ 34,827.20	\$ (27,092.08)	\$ -
Davie	Mocksville			\$ 318,680.69	\$ 163,006.05	\$ 155,674.64	\$ 155,674.64
Davie	Wallburg			\$ -	\$ -	\$ -	\$ -
Duplin				\$ 1,068,678.87	\$ 1,835,100.51	\$ (766,421.64)	\$ -
Duplin	Beulaville			\$ 18,456.74	\$ 38,558.71	\$ (20,101.97)	\$ -
Duplin	Calypto			\$ 7,577.47	\$ 15,434.24	\$ (7,856.77)	\$ -
Duplin	Faison			\$ 44,004.43	\$ 27,219.74	\$ 16,784.69	\$ 16,784.69
Duplin	Greenevers			\$ 2,352.75	\$ 20,548.93	\$ (18,196.18)	\$ -
Duplin	Kenansville			\$ 10,317.68	\$ 42,618.05	\$ (32,300.37)	\$ -
Duplin	Magnolia			\$ 6,188.91	\$ 34,695.19	\$ (28,506.28)	\$ -
Duplin	Rose Hill			\$ 33,700.56	\$ 48,636.23	\$ (14,935.67)	\$ -
Duplin	Teachey			\$ 2,031.52	\$ 10,210.31	\$ (8,178.79)	\$ -
Duplin	Wallace			\$ 57,042.11	\$ 125,623.08	\$ (68,580.97)	\$ -
Duplin	Warsaw			\$ 90,725.73	\$ 110,345.59	\$ (19,619.86)	\$ -
Durham				\$ 9,735,561.86	\$ 9,186,785.01	\$ 548,776.85	\$ 548,776.85
Durham	Durham			\$ 3,826,248.12	\$ 7,867,541.25	\$ (4,041,293.13)	\$ -
Edgecombe				\$ 1,712,050.65	\$ 1,597,371.64	\$ 114,679.01	\$ 114,679.01
Edgecombe	Conetoe			\$ 1,921.92	\$ 10,530.88	\$ (8,608.96)	\$ -
Edgecombe	Leggett			\$ 440.67	\$ 2,064.50	\$ (1,623.83)	\$ -
Edgecombe	Macclesfield			\$ 4,148.59	\$ 12,809.88	\$ (8,661.29)	\$ -
Edgecombe	Pinetops			\$ 12,337.79	\$ 40,508.42	\$ (28,170.63)	\$ -
Edgecombe	Princeville			\$ 15,288.31	\$ 50,939.99	\$ (35,651.68)	\$ -
Edgecombe	Speed			\$ 495.61	\$ 1,931.61	\$ (1,436.00)	\$ -
Edgecombe	Tarboro			\$ 436,862.96	\$ 321,993.20	\$ 114,869.76	\$ 114,869.76
Forysth				\$ 13,680,594.34	\$ 13,535,794.64	\$ 144,799.70	\$ 144,799.70
Forysth	Bethania			\$ 2,583.39	\$ 4,625.70	\$ (2,042.31)	\$ -
Forysth	Clemmons			\$ 76,862.17	\$ 96,992.76	\$ (20,130.59)	\$ -
Forysth	Kernersville			\$ 1,361,551.33	\$ 689,685.05	\$ 671,866.28	\$ 671,866.28
Forysth	Lewisville			\$ 51,057.52	\$ 134,955.02	\$ (83,897.50)	\$ -
Forysth	Rural Hall			\$ 46,217.85	\$ 53,063.07	\$ (6,845.22)	\$ -
Forysth	Tobaccoville			\$ 5,893.00	\$ 5,099.76	\$ 793.24	\$ 793.24
Forysth	Walkertown			\$ 31,905.75	\$ 41,850.53	\$ (9,944.78)	\$ -
Forysth	Winston-Salem			\$ 7,644,735.77	\$ 5,816,410.31	\$ 1,828,325.46	\$ 1,828,325.46
Franklin				\$ 936,424.25	\$ 2,055,526.19	\$ (1,119,101.94)	\$ -
Franklin	Bunn			\$ 4,024.98	\$ 9,127.07	\$ (5,102.09)	\$ -
Franklin	Centerville			\$ -	\$ -	\$ -	\$ -
Franklin	Franklinton			\$ 21,948.94	\$ 45,351.90	\$ (23,402.96)	\$ -
Franklin	Louisburg			\$ 39,042.07	\$ 86,513.18	\$ (47,471.11)	\$ -
Franklin	Youngsville			\$ 22,392.29	\$ 35,702.73	\$ (13,310.44)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Gaston		\$ 6,156,737.65	\$ 7,579,846.56	\$ (1,423,108.91)	\$ -
Gaston	Belmont	\$ 203,473.03	\$ 204,409.76	\$ (936.73)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 77,067.44	\$ 29,918.46	\$ 29,918.46
Gaston	Cherryville	\$ 97,135.56	\$ 96,788.47	\$ 347.09	\$ 347.09
Gaston	Cramerton	\$ 61,098.87	\$ 86,515.53	\$ (25,416.66)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 38,145.90	\$ (17,013.45)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 1,621,121.92	\$ (166,552.33)	\$ -
Gaston	High Shoals	\$ 18,027.97	\$ 7,966.82	\$ 10,061.15	\$ 10,061.15
Gaston	Lowell	\$ 86,937.14	\$ 52,762.68	\$ 34,174.46	\$ 34,174.46
Gaston	McAdenville	\$ 253.47	\$ -	\$ 253.47	\$ 253.47
Gaston	Mount Holly	\$ 410,181.26	\$ 212,813.91	\$ 197,367.35	\$ 197,367.35
Gaston	Ranlo	\$ 54,651.09	\$ 30,997.83	\$ 23,653.26	\$ 23,653.26
Gaston	Spencer Mountain	\$ 1,632.09	\$ 397.67	\$ 1,234.42	\$ 1,234.42
Gaston	Stanley	\$ 62,939.75	\$ 71,584.54	\$ (8,644.79)	\$ -
Gates		\$ 233,023.67	\$ 382,354.54	\$ (149,330.87)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 9,866.27	\$ (7,627.96)	\$ -
Graham		\$ 160,278.42	\$ 355,743.61	\$ (195,465.19)	\$ -
Graham	Robbinsville	\$ 53,922.62	\$ 16,313.51	\$ 37,609.11	\$ 37,609.11
Graham	Lake Santeetlah	\$ 2,547.04	\$ 5,273.63	\$ (2,726.59)	\$ -
Granville		\$ 1,859,896.06	\$ 1,952,131.34	\$ (92,235.28)	\$ -
Granville	Creedmoor	\$ 38,872.70	\$ 95,925.95	\$ (57,053.25)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 316,698.99	\$ (127,357.60)	\$ -
Granville	Stem	\$ 1,912.14	\$ 8,685.31	\$ (6,773.17)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 14,257.15	\$ (11,429.17)	\$ -
Greene		\$ 444,793.39	\$ 669,088.09	\$ (224,294.70)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 5,744.78	\$ (1,266.32)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 29,735.69	\$ (12,032.19)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 3,227.57	\$ (994.03)	\$ -
Guilford		\$ 15,944,810.53	\$ 16,729,702.27	\$ (784,891.74)	\$ -
Guilford	Gibsonville	\$ 142,242.10	\$ 131,588.35	\$ 10,653.75	\$ 10,653.75
Guilford	Greensboro	\$ 7,845,580.08	\$ 7,783,960.65	\$ 61,619.43	\$ 61,619.43
Guilford	High Point	\$ 3,348,261.79	\$ 2,856,551.73	\$ 491,710.06	\$ 491,710.06
Guilford	Jamestown	\$ 46,346.66	\$ 83,615.53	\$ (37,268.87)	\$ -
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	\$ 2,132,933.63	\$ (534,152.98)	\$ -
Halifax	Enfield	\$ 27,399.93	\$ 36,180.46	\$ (8,780.53)	\$ -
Halifax	Halifax	\$ 3,835.37	\$ 5,019.34	\$ (1,183.97)	\$ -
Halifax	Hobgood	\$ 2,931.09	\$ 3,783.38	\$ (852.29)	\$ -
Halifax	Littleton	\$ 17,563.12	\$ 16,527.22	\$ 1,035.90	\$ 1,035.90
Halifax	Roanoke Rapids	\$ 509,742.16	\$ 503,492.92	\$ 6,249.24	\$ 6,249.24
Halifax	Scotland Neck	\$ 35,106.19	\$ 32,444.29	\$ 2,661.90	\$ 2,661.90
Halifax	Weldon	\$ 31,910.44	\$ 37,425.76	\$ (5,515.32)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Harnett		\$ 1,314,667.26	\$ 3,676,993.59	\$ (2,362,326.33)	\$ -
Harnett	Angier	\$ 33,525.60	\$ 85,512.94	\$ (51,987.34)	\$ -
Harnett	Coats	\$ 21,139.83	\$ 48,754.09	\$ (27,614.26)	\$ -
Harnett	Dunn	\$ 242,082.65	\$ 274,849.23	\$ (32,766.58)	\$ -
Harnett	Erwin	\$ 106,259.66	\$ 105,824.01	\$ 435.65	\$ 435.65
Harnett	Lillington	\$ 74,463.21	\$ 101,779.25	\$ (27,316.04)	\$ -
Haywood		\$ 1,258,142.03	\$ 2,542,859.92	\$ (1,284,717.89)	\$ -
Haywood	Canton	\$ 289,632.70	\$ 185,604.52	\$ 104,028.18	\$ 104,028.18
Haywood	Clyde	\$ 11,205.28	\$ 62,420.93	\$ (51,215.65)	\$ -
Haywood	Maggie Valley	\$ 20,721.83	\$ 51,361.81	\$ (30,639.98)	\$ -
Haywood	Waynesville	\$ 192,598.64	\$ 429,934.32	\$ (237,335.68)	\$ -
Henderson		\$ 3,292,947.34	\$ 4,186,055.93	\$ (893,108.59)	\$ -
Henderson	Flat Rock	\$ 1,017.78	\$ 121,707.93	\$ (120,690.15)	\$ -
Henderson	Fletcher	\$ 128,997.01	\$ 222,183.47	\$ (93,186.46)	\$ -
Henderson	Hendersonville	\$ 445,699.99	\$ 524,755.91	\$ (79,055.92)	\$ -
Henderson	Laurel Park	\$ 49,736.34	\$ 92,728.25	\$ (42,991.91)	\$ -
Henderson	Mills River		\$ 270,599.47	\$ (270,599.47)	\$ -
Hertford		\$ 597,249.79	\$ 988,828.88	\$ (391,579.09)	\$ -
Hertford	Ahoskie	\$ 91,324.97	\$ 132,900.45	\$ (41,575.48)	\$ -
Hertford	Cofield	\$ 34,121.13	\$ 8,610.08	\$ 25,511.05	\$ 25,511.05
Hertford	Como	\$ 819.45	\$ 1,054.39	\$ (234.94)	\$ -
Hertford	Harrellsville	\$ 674.18	\$ 1,928.69	\$ (1,254.51)	\$ -
Hertford	Murfreesboro	\$ 48,673.90	\$ 65,498.62	\$ (16,824.72)	\$ -
Hertford	Winton	\$ 26,174.32	\$ 15,931.43	\$ 10,242.89	\$ 10,242.89
Hoke		\$ 699,313.31	\$ 1,265,480.20	\$ (566,166.89)	\$ -
Hoke	Raeford	\$ 241,602.03	\$ 121,028.87	\$ 120,573.16	\$ 120,573.16
Hyde		\$ 136,658.56	\$ 292,957.95	\$ (156,299.39)	\$ -
Iredell		\$ 2,976,539.13	\$ 6,482,684.13	\$ (3,506,145.00)	\$ -
Iredell	Harmony	\$ 1,972.52	\$ 26,886.92	\$ (24,914.40)	\$ -
Iredell	Love Valley	\$ 419.20	\$ 2,395.46	\$ (1,976.26)	\$ -
Iredell	Mooresville	\$ 533,132.62	\$ 1,035,660.77	\$ (502,528.15)	\$ -
Iredell	Statesville	\$ 1,192,247.57	\$ 1,189,911.65	\$ 2,335.92	\$ 2,335.92
Iredell	Troutman	\$ 65,686.55	\$ 80,134.75	\$ (14,448.20)	\$ -
Jackson		\$ 628,479.60	\$ 1,985,012.04	\$ (1,356,532.44)	\$ -
Jackson	Dillsboro	\$ 2,986.80	\$ 9,019.27	\$ (6,032.47)	\$ -
Jackson	Forest Hills	\$ 1,236.36	\$ 2,383.36	\$ (1,147.00)	\$ -
Jackson	Sylva	\$ 58,806.41	\$ 106,363.55	\$ (47,557.14)	\$ -
Jackson	Webster	\$ 1,410.09	\$ 2,434.47	\$ (1,024.38)	\$ -
Johnston		\$ 2,434,626.71	\$ 6,349,060.86	\$ (3,914,434.15)	\$ -
Johnston	Benson	\$ 39,301.23	\$ 76,238.87	\$ (36,937.64)	\$ -
Johnston	Clayton	\$ 160,160.75	\$ 378,151.54	\$ (217,990.79)	\$ -
Johnston	Four Oaks	\$ 9,498.64	\$ 24,742.42	\$ (15,243.78)	\$ -
Johnston	Kenly	\$ 26,015.78	\$ 50,357.43	\$ (24,341.65)	\$ -
Johnston	Micro	\$ 2,922.09	\$ 6,648.81	\$ (3,726.72)	\$ -
Johnston	Pine Level	\$ 9,101.82	\$ 25,083.36	\$ (15,981.54)	\$ -
Johnston	Princeton	\$ 8,106.67	\$ 20,371.76	\$ (12,265.09)	\$ -
Johnston	Selma	\$ 149,542.63	\$ 121,777.23	\$ 27,765.40	\$ 27,765.40
Johnston	Smithfield	\$ 156,998.43	\$ 398,039.32	\$ (241,040.89)	\$ -
Johnston	Wilson's Mills	\$ 3,356.98	\$ 5,371.44	\$ (2,014.46)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Jones		\$ 162,143.43	\$ 328,207.69	\$ (166,064.26)	\$ -
Jones	Maysville	\$ 7,909.36	\$ 11,499.30	\$ (3,589.94)	\$ -
Jones	Pollocksville	\$ 2,833.57	\$ 3,966.47	\$ (1,132.90)	\$ -
Jones	Trenton	\$ 2,914.69	\$ 4,407.81	\$ (1,493.12)	\$ -
Lee		\$ 1,667,214.22	\$ 1,947,061.40	\$ (279,847.18)	\$ -
Lee	Broadway	\$ 13,322.32	\$ 39,660.46	\$ (26,338.14)	\$ -
Lee	Sanford	\$ 759,815.43	\$ 924,963.07	\$ (165,147.64)	\$ -
Lenoir		\$ 1,821,627.86	\$ 2,129,859.02	\$ (308,231.16)	\$ -
Lenoir	Kinston	\$ 591,754.06	\$ 601,589.59	\$ (9,835.53)	\$ -
Lenoir	La Grange	\$ 30,359.19	\$ 45,652.07	\$ (15,292.88)	\$ -
Lenoir	Pink Hill	\$ 17,776.84	\$ 13,926.87	\$ 3,849.97	\$ 3,849.97
Lincoln		\$ 1,720,613.68	\$ 2,929,273.57	\$ (1,208,659.89)	\$ -
Lincoln	Lincolnton	\$ 499,297.46	\$ 449,004.96	\$ 50,292.50	\$ 50,292.50
McDowell		\$ 1,215,168.40	\$ 1,846,520.79	\$ (631,352.39)	\$ -
McDowell	Marion	\$ 230,836.88	\$ 267,919.06	\$ (37,082.18)	\$ -
McDowell	Old Fort	\$ 147,953.42	\$ 41,573.57	\$ 106,379.85	\$ 106,379.85
Macon		\$ 586,253.51	\$ 1,868,548.73	\$ (1,282,295.22)	\$ -
Macon	Franklin	\$ 60,615.94	\$ 123,472.03	\$ (62,856.09)	\$ -
Macon	Highlands	\$ 34,671.58	\$ 152,249.46	\$ (117,577.88)	\$ -
Madison		\$ 331,467.72	\$ 662,981.14	\$ (331,513.42)	\$ -
Madison	Hot Springs	\$ 7,267.57	\$ 21,602.46	\$ (14,334.89)	\$ -
Madison	Marshall	\$ 26,151.00	\$ 62,054.01	\$ (35,903.01)	\$ -
Madison	Mars Hill	\$ 20,834.10	\$ 27,809.68	\$ (6,975.58)	\$ -
Martin		\$ 931,536.41	\$ 1,003,470.18	\$ (71,933.77)	\$ -
Martin	Bear Grass	\$ 516.00	\$ 785.83	\$ (269.83)	\$ -
Martin	Everetts	\$ 1,700.66	\$ 2,187.62	\$ (486.96)	\$ -
Martin	Hamilton	\$ 3,940.94	\$ 5,432.33	\$ (1,491.39)	\$ -
Martin	Hassell	\$ 398.49	\$ 430.06	\$ (31.57)	\$ -
Martin	Jamesville	\$ 5,603.81	\$ 9,518.77	\$ (3,914.96)	\$ -
Martin	Oak City	\$ 3,408.09	\$ 5,169.92	\$ (1,761.83)	\$ -
Martin	Parmele	\$ 2,446.06	\$ 3,722.18	\$ (1,276.12)	\$ -
Martin	Robersonville	\$ 38,870.10	\$ 29,643.93	\$ 9,226.17	\$ 9,226.17
Martin	Williamston	\$ 174,427.03	\$ 164,057.49	\$ 10,369.54	\$ 10,369.54
Mecklenburg		\$ 25,254,438.28	\$ 36,239,916.61	\$ (10,985,478.33)	\$ -
Mecklenburg	Charlotte	\$ 12,946,699.48	\$ 14,904,026.75	\$ (1,957,327.27)	\$ -
Mecklenburg	Cornelius	\$ 181,845.53	\$ 446,401.81	\$ (264,556.28)	\$ -
Mecklenburg	Davidson	\$ 150,146.59	\$ 193,902.89	\$ (43,756.30)	\$ -
Mecklenburg	Huntersville	\$ 205,168.33	\$ 566,759.36	\$ (361,591.03)	\$ -
Mecklenburg	Matthews	\$ 269,510.54	\$ 445,107.22	\$ (175,596.68)	\$ -
Mecklenburg	Mint Hill	\$ 94,289.87	\$ 233,517.13	\$ (139,227.26)	\$ -
Mecklenburg	Pineville	\$ 114,953.05	\$ 169,071.20	\$ (54,118.15)	\$ -
Mitchell		\$ 438,041.83	\$ 713,903.93	\$ (275,862.10)	\$ -
Mitchell	Bakersville	\$ 5,390.47	\$ 10,647.72	\$ (5,257.25)	\$ -
Mitchell	Spruce Pine	\$ 78,046.41	\$ 80,553.11	\$ (2,506.70)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Montgomery		\$ 671,879.38	\$ 888,783.57	\$ (216,904.19)	\$ -
Montgomery	Biscoe	\$ 43,777.66	\$ 57,252.76	\$ (13,475.10)	\$ -
Montgomery	Candor	\$ 19,432.12	\$ 27,392.79	\$ (7,960.67)	\$ -
Montgomery	Mount Gilead	\$ 47,165.12	\$ 45,472.21	\$ 1,692.91	\$ 1,692.91
Montgomery	Star	\$ 105,894.84	\$ 26,567.71	\$ 79,327.13	\$ 79,327.13
Montgomery	Troy	\$ 93,294.88	\$ 133,255.58	\$ (39,960.70)	\$ -
Moore		\$ 2,850,827.91	\$ 3,453,765.39	\$ (602,937.48)	\$ -
Moore	Aberdeen	\$ 175,048.49	\$ 174,973.21	\$ 75.28	\$ -
Moore	Cameron	\$ 4,354.09	\$ 12,591.82	\$ (8,237.73)	\$ -
Moore	Carthage	\$ 52,303.12	\$ 94,367.75	\$ (42,064.63)	\$ -
Moore	Foxfire Village	\$ 11,538.30	\$ 21,808.88	\$ (10,270.58)	\$ -
Moore	Pinebluff	\$ 28,197.96	\$ 51,240.89	\$ (23,042.93)	\$ -
Moore	Pinehurst	\$ 337,229.82	\$ 465,012.72	\$ (127,782.90)	\$ -
Moore	Robbins	\$ 54,468.32	\$ 54,320.75	\$ 147.57	\$ 147.57
Moore	Southern Pines	\$ 530,448.39	\$ 504,350.43	\$ 26,097.96	\$ 26,097.96
Moore	Taylorstown	\$ 12,619.02	\$ 40,025.27	\$ (27,406.25)	\$ -
Moore	Vass	\$ 22,215.91	\$ 33,767.41	\$ (11,551.50)	\$ -
Moore	Whispering Pines	\$ 61,077.33	\$ 99,194.93	\$ (38,117.60)	\$ -
Nash		\$ 2,607,147.85	\$ 3,197,341.87	\$ (590,194.02)	\$ -
Nash	Bailey	\$ 10,777.15	\$ 24,419.67	\$ (13,642.52)	\$ -
Nash	Castalia	\$ 1,745.44	\$ 12,576.92	\$ (10,831.48)	\$ -
Nash	Dortches	\$ 672.08	\$ 29,139.54	\$ (28,467.46)	\$ -
Nash	Middlesex	\$ 14,148.28	\$ 29,837.53	\$ (15,689.25)	\$ -
Nash	Momeyer	\$ 848.89	\$ 10,446.88	\$ (9,597.99)	\$ -
Nash	Nashville	\$ 81,353.76	\$ 164,056.17	\$ (82,702.41)	\$ -
Nash	Red Oak	\$ 2,263.21	\$ 100,341.05	\$ (98,077.84)	\$ -
Nash	Rocky Mount	\$ 1,262,073.15	\$ 1,893,822.16	\$ (631,749.01)	\$ -
Nash	Sharpsburg	\$ 16,574.34	\$ 55,063.99	\$ (38,489.65)	\$ -
Nash	Spring Hope	\$ 26,595.99	\$ 45,180.89	\$ (18,584.90)	\$ -
Nash	Whitakers	\$ 10,886.51	\$ 25,100.13	\$ (14,213.62)	\$ -
New Hanover		\$ 4,532,099.69	\$ 10,418,333.38	\$ (5,886,233.69)	\$ -
New Hanover	Carolina Beach	\$ 75,850.91	\$ 244,315.89	\$ (168,464.98)	\$ -
New Hanover	Kure Beach	\$ 26,447.06	\$ 87,512.99	\$ (61,065.93)	\$ -
New Hanover	Wilmington	\$ 2,109,818.49	\$ 3,268,494.74	\$ (1,158,676.25)	\$ -
New Hanover	Wrightsville Beach	\$ 54,960.90	\$ 169,835.55	\$ (114,874.65)	\$ -
Northhampton		\$ 470,143.27	\$ 615,252.64	\$ (145,109.37)	\$ -
Northhampton	Conway	\$ 15,194.48	\$ 20,400.81	\$ (5,206.33)	\$ -
Northhampton	Garysburg	\$ 9,184.53	\$ 35,110.79	\$ (25,926.26)	\$ -
Northhampton	Gaston	\$ 10,248.71	\$ 28,218.05	\$ (17,969.34)	\$ -
Northhampton	Jackson	\$ 6,075.89	\$ 19,526.17	\$ (13,450.28)	\$ -
Northhampton	Lasker	\$ 732.72	\$ 2,767.00	\$ (2,034.28)	\$ -
Northhampton	Rich Square	\$ 9,812.36	\$ 25,252.89	\$ (15,440.53)	\$ -
Northhampton	Seaboard	\$ 12,098.04	\$ 19,048.99	\$ (6,950.95)	\$ -
Northhampton	Severn	\$ 21,344.35	\$ 7,319.61	\$ 14,024.74	\$ 14,024.74
Northhampton	Woodland	\$ 8,422.97	\$ 23,260.60	\$ (14,837.63)	\$ -
Onslow		\$ 1,649,135.69	\$ 5,827,076.25	\$ (4,177,940.56)	\$ -
Onslow	Holly Ridge	\$ 20,672.29	\$ 30,833.97	\$ (10,161.68)	\$ -
Onslow	Jacksonville	\$ 481,968.67	\$ 2,688,290.06	\$ (2,206,321.39)	\$ -
Onslow	North Topsail Beach	\$ 44,231.46	\$ 30,834.97	\$ 13,396.49	\$ 13,396.49
Onslow	Richlands	\$ 12,025.88	\$ 36,050.35	\$ (24,024.47)	\$ -
Onslow	Swansboro	\$ 20,795.18	\$ 62,183.04	\$ (41,387.86)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Orange		\$ 3,116,011.46	\$ 4,332,602.24	\$ (1,216,590.78)	\$ -
Orange	Carrboro	\$ 272,742.81	\$ 631,646.33	\$ (358,903.52)	\$ -
Orange	Chapel Hill	\$ 761,981.58	\$ 1,864,191.72	\$ (1,102,210.14)	\$ -
Orange	Hillsborough	\$ 123,858.65	\$ 201,995.38	\$ (78,136.73)	\$ -
Pamlico		\$ 252,691.57	\$ 525,989.37	\$ (273,297.80)	\$ -
Pamlico	Alliance	\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe	\$ 893.62	\$ 394.90	\$ 498.72	\$ 498.72
Pamlico	Bayboro	\$ 4,209.99	\$ 5,554.63	\$ (1,344.64)	\$ -
Pamlico	Grantsboro	\$ 1,775.81	\$ 1,174.58	\$ 601.23	\$ 601.23
Pamlico	Mesic	\$ 1,232.21	\$ 1,393.15	\$ (160.94)	\$ -
Pamlico	Minnesott Beach	\$ 2,258.23	\$ 5,456.97	\$ (3,198.74)	\$ -
Pamlico	Oriental	\$ 10,149.38	\$ 18,248.68	\$ (8,099.30)	\$ -
Pamlico	Stonewall	\$ 1,087.06	\$ 1,241.25	\$ (154.19)	\$ -
Pamlico	Vandemere	\$ 1,535.98	\$ 2,169.82	\$ (633.84)	\$ -
Pasquotank		\$ 815,874.83	\$ 1,688,293.83	\$ (872,419.00)	\$ -
Pasquotank	Elizabeth City	\$ 272,339.60	\$ 561,561.79	\$ (289,222.19)	\$ -
Pender		\$ 611,793.69	\$ 1,833,832.49	\$ (1,222,038.80)	\$ -
Pender	Atkinson	\$ 2,226.16	\$ 9,940.45	\$ (7,714.29)	\$ -
Pender	Burgaw	\$ 34,891.01	\$ 145,299.03	\$ (110,408.02)	\$ -
Pender	St. Helena	\$ 1,628.49	\$ 17,598.11	\$ (15,969.62)	\$ -
Pender	Surf City	\$ 41,749.10	\$ 62,007.50	\$ (20,258.40)	\$ -
Pender	Topsail Beach	\$ 18,270.65	\$ 20,996.97	\$ (2,726.32)	\$ -
Pender	Watha	\$ 434.42	\$ 6,715.68	\$ (6,281.26)	\$ -
Perquimans		\$ 185,883.19	\$ 412,431.25	\$ (226,548.06)	\$ -
Perquimans	Hertford	\$ 18,753.79	\$ 72,728.06	\$ (53,974.27)	\$ -
Perquimans	Winfall	\$ 4,745.73	\$ 19,908.91	\$ (15,163.18)	\$ -
Person		\$ 766,202.76	\$ 1,533,309.51	\$ (767,106.75)	\$ -
Person	Roxboro	\$ 210,374.98	\$ 268,977.43	\$ (58,602.45)	\$ -
Pitt		\$ 2,881,499.09	\$ 5,491,566.09	\$ (2,610,067.00)	\$ -
Pitt	Ayden	\$ 36,698.86	\$ 181,492.76	\$ (144,793.90)	\$ -
Pitt	Bethel	\$ 15,456.12	\$ 68,524.13	\$ (53,068.01)	\$ -
Pitt	Falkland	\$ 705.29	\$ 4,404.43	\$ (3,699.14)	\$ -
Pitt	Farmville	\$ 149,365.43	\$ 179,973.98	\$ (30,608.55)	\$ -
Pitt	Fountain	\$ 5,756.01	\$ 21,175.28	\$ (15,419.27)	\$ -
Pitt	Greenville	\$ 1,008,467.24	\$ 2,615,335.62	\$ (1,606,868.38)	\$ -
Pitt	Grifton	\$ 18,729.51	\$ 89,740.90	\$ (71,011.39)	\$ -
Pitt	Grimesland	\$ 3,085.45	\$ 17,160.38	\$ (14,074.93)	\$ -
Pitt	Simpson	\$ 3,912.62	\$ 18,232.70	\$ (14,320.08)	\$ -
Pitt	Winterville	\$ 67,632.76	\$ 260,050.89	\$ (192,418.13)	\$ -
Polk		\$ 986,324.78	\$ 688,690.97	\$ 297,633.81	\$ 297,633.81
Polk	Columbus	\$ 28,794.67	\$ 38,071.52	\$ (9,276.85)	\$ -
Polk	Saluda	\$ 36,141.69	\$ 20,906.14	\$ 15,235.55	\$ 15,235.55
Polk	Tryon	\$ 97,753.02	\$ 64,449.49	\$ 33,303.53	\$ 33,303.53

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Randolph		\$ 3,114,395.56	\$ 4,599,455.67	\$ (1,485,060.11)	\$ -
Randolph	Archdale	\$ 124,540.73	\$ 311,175.17	\$ (186,634.44)	\$ -
Randolph	Asheboro	\$ 900,091.97	\$ 776,578.38	\$ 123,513.59	\$ 123,513.59
Randolph	Franklinville	\$ 7,232.04	\$ 45,112.90	\$ (37,880.86)	\$ -
Randolph	Liberty	\$ 79,831.21	\$ 93,032.67	\$ (13,201.46)	\$ -
Randolph	Ramseur	\$ 70,358.61	\$ 57,355.68	\$ 13,002.93	\$ 13,002.93
Randolph	Randleman	\$ 123,688.52	\$ 134,535.87	\$ (10,847.35)	\$ -
Randolph	Seagrove	\$ 12,050.41	\$ 8,496.82	\$ 3,553.59	\$ 3,553.59
Randolph	Staley	\$ 2,311.49	\$ 12,067.07	\$ (9,755.58)	\$ -
Randolph	Trinity	\$ 20,001.41	\$ 231,632.08	\$ (211,630.67)	\$ -
Richmond		\$ 1,076,226.87	\$ 1,672,029.65	\$ (595,802.78)	\$ -
Richmond	Dobbins Heights	\$ 6,989.41	\$ 32,581.90	\$ (25,592.49)	\$ -
Richmond	Ellerbe	\$ 18,859.48	\$ 35,801.60	\$ (16,942.12)	\$ -
Richmond	Hamlet	\$ 76,015.87	\$ 211,546.17	\$ (135,530.30)	\$ -
Richmond	Hoffman	\$ 2,724.51	\$ 23,425.46	\$ (20,700.95)	\$ -
Richmond	Norman	\$ 63.90	\$ 2,718.15	\$ (2,654.25)	\$ -
Richmond	Rockingham	\$ 191,760.71	\$ 340,974.34	\$ (149,213.63)	\$ -
Robeson		\$ 2,896,654.80	\$ 4,576,255.51	\$ (1,679,600.71)	\$ -
Robeson	Fairmont	\$ 65,628.74	\$ 98,223.85	\$ (32,595.11)	\$ -
Robeson	Lumber Bridge	\$ 933.94	\$ 4,330.03	\$ (3,396.09)	\$ -
Robeson	Lumberton	\$ 498,615.54	\$ 811,974.19	\$ (313,358.65)	\$ -
Robeson	McDonald	\$ 229.66	\$ 5,869.43	\$ (5,639.77)	\$ -
Robeson	Marietta	\$ 48,269.08	\$ 93,105.81	\$ (44,836.73)	\$ -
Robeson	Maxton	\$ 408.51	\$ 4,465.97	\$ (4,057.46)	\$ -
Robeson	Orrum	\$ 109.96	\$ 2,817.37	\$ (2,707.41)	\$ -
Robeson	Parkton	\$ 3,863.10	\$ 18,526.86	\$ (14,663.76)	\$ -
Robeson	Pembroke	\$ 30,635.62	\$ 97,751.42	\$ (67,115.80)	\$ -
Robeson	Proctorville	\$ 637.02	\$ 4,673.61	\$ (4,036.59)	\$ -
Robeson	Raynham	\$ 366.34	\$ 2,882.08	\$ (2,515.74)	\$ -
Robeson	Red Springs	\$ 41,065.90	\$ 124,970.38	\$ (83,904.48)	\$ -
Robeson	Rennert	\$ 1,158.08	\$ 12,282.67	\$ (11,124.59)	\$ -
Robeson	Rowland	\$ 19,902.35	\$ 41,784.32	\$ (21,881.97)	\$ -
Robeson	St. Pauls	\$ 53,810.25	\$ 82,735.56	\$ (28,925.31)	\$ -
Rockingham		\$ 3,190,213.07	\$ 3,041,477.61	\$ 148,735.46	\$ 148,735.46
Rockingham	Eden	\$ 462,989.75	\$ 522,507.75	\$ (59,518.00)	\$ -
Rockingham	Madison	\$ 166,134.79	\$ 73,798.35	\$ 92,336.44	\$ 92,336.44
Rockingham	Mayodan	\$ 87,634.57	\$ 79,290.76	\$ 8,343.81	\$ 8,343.81
Rockingham	Reidsville	\$ 611,935.26	\$ 482,557.64	\$ 129,377.62	\$ 129,377.62
Rockingham	Stoneville	\$ 53,420.93	\$ 32,643.67	\$ 20,777.26	\$ 20,777.26
Rockingham	Wentworth	\$ 1,448.88	\$ 94,713.26	\$ (93,264.38)	\$ -
Rowan		\$ 3,970,793.09	\$ 4,392,032.88	\$ (421,239.79)	\$ -
Rowan	China Grove	\$ 61,873.40	\$ 136,816.32	\$ (74,942.92)	\$ -
Rowan	Cleveland	\$ 118,717.64	\$ 26,911.09	\$ 91,806.55	\$ 91,806.55
Rowan	East Spencer	\$ 34,002.47	\$ 56,543.36	\$ (22,540.89)	\$ -
Rowan	Faith	\$ 10,891.55	\$ 23,183.50	\$ (12,291.95)	\$ -
Rowan	Granite Quarry	\$ 47,761.65	\$ 74,184.92	\$ (26,423.27)	\$ -
Rowan	Landis	\$ 46,603.66	\$ 100,082.54	\$ (53,478.88)	\$ -
Rowan	Rockwell	\$ 38,006.14	\$ 66,078.73	\$ (28,072.59)	\$ -
Rowan	Salisbury	\$ 1,540,731.16	\$ 952,707.03	\$ 588,024.13	\$ 588,024.13
Rowan	Spencer	\$ 71,380.89	\$ 111,661.21	\$ (40,280.32)	\$ -

Hold Harmless Distribution - 2007.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Rutherford				\$ 1,889,676.59	\$ 2,555,599.15	\$ (665,922.56)	\$ -
Rutherford	Bostic			\$ 1,762.20	\$ 3,123.38	\$ (1,361.18)	\$ -
Rutherford	Chimney Rock			\$ 1,474.88	\$ 4,956.10	\$ (3,481.22)	\$ -
Rutherford	Ellenboro			\$ 2,442.46	\$ 4,380.14	\$ (1,937.68)	\$ -
Rutherford	Forest City			\$ 157,200.48	\$ 137,126.91	\$ 20,073.57	\$ 20,073.57
Rutherford	Lake Lure			\$ 39,293.39	\$ 130,952.01	\$ (91,658.62)	\$ -
Rutherford	Ruth			\$ 14,226.74	\$ 5,310.85	\$ 8,915.89	\$ 8,915.89
Rutherford	Rutherfordton			\$ 109,475.11	\$ 124,388.57	\$ (14,913.46)	\$ -
Rutherford	Spindale			\$ 180,205.03	\$ 104,696.53	\$ 75,508.50	\$ 75,508.50
Sampson				\$ 1,278,485.01	\$ 2,324,744.40	\$ (1,046,259.39)	\$ -
Sampson	Autryville			\$ 1,817.00	\$ 7,463.98	\$ (5,646.98)	\$ -
Sampson	Clinton			\$ 336,727.00	\$ 321,805.10	\$ 14,921.90	\$ 14,921.90
Sampson	Garland			\$ 20,645.40	\$ 29,242.41	\$ (8,597.01)	\$ -
Sampson	Harrells			\$ 994.41	\$ 7,658.81	\$ (6,664.40)	\$ -
Sampson	Newton Grove			\$ 9,284.93	\$ 22,996.21	\$ (13,711.28)	\$ -
Sampson	Roseboro			\$ 19,929.83	\$ 50,174.95	\$ (30,245.12)	\$ -
Sampson	Salemburg			\$ 4,376.41	\$ 17,521.16	\$ (13,144.75)	\$ -
Sampson	Turkey			\$ 1,515.70	\$ 9,880.63	\$ (8,364.93)	\$ -
Scotland				\$ 1,566,451.39	\$ 1,546,989.86	\$ 19,461.53	\$ 19,461.53
Scotland	East Laurinburg			\$ -	\$ -	\$ -	\$ -
Scotland	Gibson			\$ 5,637.35	\$ 8,097.31	\$ (2,459.96)	\$ -
Scotland	Laurinburg			\$ 163,383.60	\$ 214,974.92	\$ (51,591.32)	\$ -
Scotland	Wagram			\$ 6,871.16	\$ 11,402.51	\$ (4,531.35)	\$ -
Stanly				\$ 1,504,934.95	\$ 2,047,453.71	\$ (542,518.76)	\$ -
Stanly	Albemarle			\$ 358,858.41	\$ 543,189.37	\$ (184,330.96)	\$ -
Stanly	Badin			\$ 10,204.26	\$ 68,382.63	\$ (58,178.37)	\$ -
Stanly	Locust			\$ 21,577.92	\$ 89,267.72	\$ (67,689.80)	\$ -
Stanly	Misenheimer			\$ -	\$ 23,610.24	\$ (23,610.24)	\$ -
Stanly	New London			\$ 4,156.07	\$ 21,211.38	\$ (17,055.31)	\$ -
Stanly	Norwood			\$ 56,055.73	\$ 100,173.30	\$ (44,117.57)	\$ -
Stanly	Oakboro			\$ 30,893.98	\$ 40,516.17	\$ (9,622.19)	\$ -
Stanly	Red Cross			\$ -	\$ 26,911.92	\$ (26,911.92)	\$ -
Stanly	Richfield			\$ 3,362.71	\$ 17,823.61	\$ (14,460.90)	\$ -
Stanly	Stanfield			\$ 14,701.89	\$ 44,358.06	\$ (29,656.17)	\$ -
Stokes				\$ 3,479,264.60	\$ 1,660,167.72	\$ 1,819,096.88	\$ 1,819,096.88
Stokes	Danbury			\$ 707.04	\$ 1,656.11	\$ (949.07)	\$ -
Stokes	King			\$ 69,040.72	\$ 142,843.65	\$ (73,802.93)	\$ -
Stokes	Walnut Cove			\$ 18,509.51	\$ 31,277.06	\$ (12,767.55)	\$ -
Surry				\$ 2,460,512.49	\$ 3,390,519.21	\$ (930,006.72)	\$ -
Surry	Dobson			\$ 30,440.84	\$ 69,532.86	\$ (39,092.02)	\$ -
Surry	Elkin			\$ 290,675.70	\$ 194,111.27	\$ 96,564.43	\$ 96,564.43
Surry	Mount Airy			\$ 777,176.94	\$ 399,582.14	\$ 377,594.80	\$ 377,594.80
Surry	Pilot Mountain			\$ 80,901.20	\$ 60,236.42	\$ 20,664.78	\$ 20,664.78
Swain				\$ 210,833.53	\$ 573,799.92	\$ (362,966.39)	\$ -
Swain	Bryson City			\$ 24,711.94	\$ 61,485.68	\$ (36,773.74)	\$ -
Transylvania				\$ 1,212,266.85	\$ 1,536,087.88	\$ (323,821.03)	\$ -
Transylvania	Brevard			\$ 196,534.56	\$ 245,374.24	\$ (48,839.68)	\$ -
Transylvania	Rosman			\$ 3,987.20	\$ 5,454.94	\$ (1,467.74)	\$ -

Hold Harmless Distribution - 2007.xls

County	Municipalities	Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Tyrrell		\$ 103,067.36	\$ 160,291.15	\$ (57,223.79)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 8,824.66	\$ 833.93	\$ 833.93
Union		\$ 2,642,096.95	\$ 6,529,332.69	\$ (3,887,235.74)	\$ -
Union	Fairview	\$ -	\$ 4,174.78	\$ (4,174.78)	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 2,177.20	\$ (567.45)	\$ -
Union	Indian Trail	\$ 45,649.57	\$ 108,140.66	\$ (62,491.09)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 38,400.60	\$ (27,824.28)	\$ -
Union	Marshville	\$ 33,470.35	\$ 54,838.07	\$ (21,367.72)	\$ -
Union	Marvin	\$ 2,502.62	\$ 12,978.52	\$ (10,475.90)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 3,786.95	\$ (760.78)	\$ -
Union	Monroe	\$ 763,958.86	\$ 928,904.80	\$ (164,945.94)	\$ -
Union	Stallings	\$ 33,797.37	\$ 171,974.09	\$ (138,176.72)	\$ -
Union	Unionville	\$ 8,889.01	\$ 5,356.73	\$ 3,532.28	\$ 3,532.28
Union	Waxhaw	\$ 22,559.48	\$ 98,343.52	\$ (75,784.04)	\$ -
Union	Weddington	\$ 13,607.87	\$ 31,794.28	\$ (18,186.41)	\$ -
Union	Wesley Chapel	\$ 5,988.56	\$ 7,060.46	\$ (1,071.90)	\$ -
Union	Wingate	\$ 11,470.21	\$ 29,999.97	\$ (18,529.76)	\$ -
Vance		\$ 1,433,828.54	\$ 1,869,403.90	\$ (435,575.36)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 472,837.38	\$ (38,811.35)	\$ -
Vance	Kittrell	\$ 394.23	\$ 444.26	\$ (50.03)	\$ -
Vance	Middleburg	\$ 797.97	\$ 1,223.22	\$ (425.25)	\$ -
Wake		\$ 14,056,573.79	\$ 27,327,848.68	\$ (13,271,274.89)	\$ -
Wake	Apex	\$ 479,880.09	\$ 976,921.48	\$ (497,041.39)	\$ -
Wake	Cary	\$ 1,291,226.66	\$ 4,159,705.79	\$ (2,868,479.13)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 386,789.65	\$ (133,984.35)	\$ -
Wake	Garner	\$ 255,044.95	\$ 795,740.12	\$ (540,695.17)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 499,750.09	\$ (377,531.15)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 252,901.14	\$ (191,466.61)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 448,475.91	\$ (148,678.63)	\$ -
Wake	Raleigh	\$ 5,442,220.83	\$ 12,297,238.02	\$ (6,855,017.19)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 38,964.83	\$ (28,945.28)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 650,055.71	\$ (363,572.75)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 179,999.62	\$ (124,251.34)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 168,707.85	\$ 426,978.12	\$ 426,978.12
Warren		\$ 424,616.39	\$ 674,564.02	\$ (249,947.63)	\$ -
Warren	Macon	\$ 643.61	\$ 3,705.81	\$ (3,062.20)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 36,965.04	\$ (27,920.77)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 26,436.23	\$ (3,004.17)	\$ -
Washington		\$ 315,723.77	\$ 512,069.05	\$ (196,345.28)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 4,028.64	\$ (1,753.28)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 75,597.14	\$ (18,217.18)	\$ -
Washington	Roper	\$ 4,667.98	\$ 8,117.64	\$ (3,449.66)	\$ -
Watauga		\$ 723,452.32	\$ 2,314,659.16	\$ (1,591,206.84)	\$ -
Watauga	Beech Mountain	\$ 55,140.84	\$ 18,391.67	\$ 36,749.17	\$ 36,749.17
Watauga	Blowing Rock	\$ 74,289.25	\$ 75,968.10	\$ (1,678.85)	\$ -
Watauga	Boone	\$ 245,303.13	\$ 760,486.17	\$ (515,183.04)	\$ -
Watauga	Seven Devils	\$ 14,971.53	\$ 7,429.72	\$ 7,541.81	\$ 7,541.81

Hold Harmless Distribution - 2007.xls

County		Municipalities		Computed Reimbursements 2002-2003	Computed Share of Article 44 Projection 2007-08	Reimbursements Less Article 44 Projection 2007-08	2007-2008 Hold Harmless Distribution
Wayne				\$ 2,166,643.29	\$ 4,316,233.40	\$ (2,149,590.11)	\$ -
Wayne	Eureka			\$ 3,305.84	\$ 5,686.45	\$ (2,380.61)	\$ -
Wayne	Fremont			\$ 39,628.29	\$ 31,807.38	\$ 7,820.91	\$ 7,820.91
Wayne	Goldsboro			\$ 1,051,463.21	\$ 1,182,528.06	\$ (131,064.85)	\$ -
Wayne	Mount Olive			\$ 118,612.18	\$ 120,539.28	\$ (1,927.10)	\$ -
Wayne	Pikeville			\$ 10,088.02	\$ 18,719.60	\$ (8,631.58)	\$ -
Wayne	Seven Springs			\$ 1,277.62	\$ 2,390.78	\$ (1,113.16)	\$ -
Wayne	Walnut Creek			\$ 22,156.78	\$ 56,933.23	\$ (34,776.45)	\$ -
Wilkes				\$ 1,813,201.49	\$ 2,998,435.65	\$ (1,185,234.16)	\$ -
Wilkes	North Wilkesboro			\$ 263,738.89	\$ 185,901.76	\$ 77,837.13	\$ 77,837.13
Wilkes	Ronda			\$ 4,081.26	\$ 21,246.74	\$ (17,165.48)	\$ -
Wilkes	Wilkesboro			\$ 170,665.20	\$ 142,692.74	\$ 27,972.46	\$ 27,972.46
Wilson				\$ 2,201,879.22	\$ 2,982,792.81	\$ (780,913.59)	\$ -
Wilson	Black Creek			\$ 5,209.23	\$ 10,444.47	\$ (5,235.24)	\$ -
Wilson	Elm City			\$ 47,160.22	\$ 26,141.23	\$ 21,018.99	\$ 21,018.99
Wilson	Lucama			\$ 6,243.19	\$ 11,096.31	\$ (4,853.12)	\$ -
Wilson	Saratoga			\$ 3,432.33	\$ 6,449.52	\$ (3,017.19)	\$ -
Wilson	Sims			\$ 1,724.24	\$ 1,774.29	\$ (50.05)	\$ -
Wilson	Stantonsburg			\$ 4,631.54	\$ 11,385.13	\$ (6,753.59)	\$ -
Wilson	Wilson			\$ 801,113.87	\$ 1,117,627.60	\$ (316,513.73)	\$ -
Yadkin				\$ 806,694.77	\$ 1,420,401.32	\$ (613,706.55)	\$ -
Yadkin	Boonville			\$ 26,276.25	\$ 26,973.42	\$ (697.17)	\$ -
Yadkin	East Bend			\$ 8,406.51	\$ 16,012.22	\$ (7,605.71)	\$ -
Yadkin	Jonesville			\$ 37,104.58	\$ 63,708.19	\$ (26,603.61)	\$ -
Yadkin	Yadkinville			\$ 91,733.28	\$ 63,755.00	\$ 27,978.28	\$ 27,978.28
Yancey				\$ 386,977.56	\$ 778,567.47	\$ (391,589.91)	\$ -
Yancey	Burnsville			\$ 47,718.13	\$ 70,257.75	\$ (22,539.62)	\$ -
				\$ 333,443,973.15	\$ 495,400,000.00	\$ (161,956,026.85)	\$ 12,454,536.89