

Hold Harmless Distribution-2010

County		Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Alamance</b>			\$ 4,056,037.27	\$ 4,276,649.88	\$ (220,612.61)	\$ -
Alamance	Alamance		\$ 4,445.45	\$ 10,922.30	\$ (6,476.85)	\$ -
Alamance	Burlington		\$ 1,386,731.23	\$ 1,481,799.18	\$ (95,067.95)	\$ -
Alamance	Elon College		\$ 114,103.42	\$ 216,059.07	\$ (101,955.65)	\$ -
Alamance	Graham		\$ 275,948.74	\$ 436,271.15	\$ (160,322.41)	\$ -
Alamance	Greenlevel		\$ 9,473.06	\$ 72,438.65	\$ (62,965.59)	\$ -
Alamance	Haw River		\$ 172,179.12	\$ 60,783.09	\$ 111,396.03	\$ 111,396.03
Alamance	Mebane		\$ 269,152.77	\$ 266,757.31	\$ 2,395.46	\$ 2,395.46
Alamance	Ossipee		\$ -	\$ 14,057.94	\$ (14,057.94)	\$ -
Alamance	Swepsonville		\$ 265.19	\$ 34,994.57	\$ (34,729.38)	\$ -
<b>Alexander</b>			\$ 883,334.63	\$ 1,189,421.01	\$ (306,086.38)	\$ -
Alexander	Taylorsville		\$ 53,445.96	\$ 64,213.01	\$ (10,767.05)	\$ -
<b>Alleghany</b>			\$ 272,889.21	\$ 374,736.40	\$ (101,847.19)	\$ -
Alleghany	Sparta		\$ 17,480.20	\$ 60,869.04	\$ (43,388.84)	\$ -
<b>Anson</b>			\$ 873,612.54	\$ 623,694.68	\$ 249,917.86	\$ 249,917.86
Anson	Ansonville		\$ 3,840.63	\$ 15,099.83	\$ (11,259.20)	\$ -
Anson	Lilesville		\$ 3,938.66	\$ 10,835.39	\$ (6,896.73)	\$ -
Anson	McFarlen		\$ 558.91	\$ 2,074.09	\$ (1,515.18)	\$ -
Anson	Morven		\$ 3,999.71	\$ 13,721.68	\$ (9,721.97)	\$ -
Anson	Peachland		\$ 3,374.86	\$ 13,442.45	\$ (10,067.59)	\$ -
Anson	Polkton		\$ 10,931.06	\$ 71,673.00	\$ (60,741.94)	\$ -
Anson	Wadesboro		\$ 163,779.64	\$ 136,665.26	\$ 27,114.38	\$ 27,114.38
<b>Ashe</b>			\$ 538,932.78	\$ 1,004,829.75	\$ (465,896.97)	\$ -
Ashe	Jefferson		\$ 26,449.05	\$ 55,867.99	\$ (29,418.94)	\$ -
Ashe	Lansing		\$ 1,435.64	\$ 5,810.59	\$ (4,374.95)	\$ -
Ashe	West Jefferson		\$ 65,251.64	\$ 44,898.83	\$ 20,352.81	\$ 20,352.81
<b>Avery</b>			\$ 316,434.41	\$ 842,851.20	\$ (526,416.79)	\$ -
Avery	Banner Elk		\$ 10,325.64	\$ 45,790.60	\$ (35,464.96)	\$ -
Avery	Crossnore		\$ 1,110.44	\$ 13,551.12	\$ (12,440.68)	\$ -
Avery	Elk Park		\$ 2,723.97	\$ 20,724.24	\$ (18,000.27)	\$ -
Avery	Granfather Village		\$ 63.92	\$ 3,714.20	\$ (3,650.28)	\$ -
Avery	Newland		\$ 13,716.82	\$ 32,192.78	\$ (18,475.96)	\$ -
Avery	Sugar Mountain		\$ 18,346.72	\$ 11,201.03	\$ 7,145.69	\$ 7,145.69
<b>Beaufort</b>			\$ 1,421,486.18	\$ 1,683,342.80	\$ (261,856.62)	\$ -
Beaufort	Aurora		\$ 5,782.26	\$ 20,697.08	\$ (14,914.82)	\$ -
Beaufort	Bath		\$ 2,781.85	\$ 10,724.85	\$ (7,943.00)	\$ -
Beaufort	Belhaven		\$ 22,138.10	\$ 70,766.31	\$ (48,628.21)	\$ -
Beaufort	Chocowinity		\$ 18,706.57	\$ 25,860.48	\$ (7,153.91)	\$ -
Beaufort	Pantego		\$ 1,309.68	\$ 6,247.95	\$ (4,938.27)	\$ -
Beaufort	Washington		\$ 221,909.53	\$ 360,487.61	\$ (138,578.08)	\$ -
Beaufort	Washington Park		\$ 3,661.75	\$ 16,007.70	\$ (12,345.95)	\$ -

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		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Bertie</b>		\$ 475,430.14	\$ 481,518.53	\$ (6,088.39)	\$ -
Bertie	Askewville	\$ 1,152.92	\$ 4,082.38	\$ (2,929.46)	\$ -
Bertie	Aulander	\$ 18,733.43	\$ 20,547.18	\$ (1,813.75)	\$ -
Bertie	Colerain	\$ 2,848.34	\$ 5,128.22	\$ (2,279.88)	\$ -
Bertie	Kelford	\$ 1,994.48	\$ 6,031.94	\$ (4,037.46)	\$ -
Bertie	Lewiston Woodville	\$ 11,677.08	\$ 13,727.00	\$ (2,049.92)	\$ -
Bertie	Powellsville	\$ 1,979.91	\$ 6,034.99	\$ (4,055.08)	\$ -
Bertie	Roxobel	\$ 1,877.70	\$ 6,337.47	\$ (4,459.77)	\$ -
Bertie	Windsor	\$ 14,201.37	\$ 69,480.15	\$ (55,278.78)	\$ -
<b>Bladen</b>		\$ 851,264.62	\$ 1,060,038.43	\$ (208,773.81)	\$ -
Bladen	Bladenboro	\$ 27,696.49	\$ 23,381.43	\$ 4,315.06	\$ 4,315.06
Bladen	Clarkton	\$ 15,561.05	\$ 19,064.45	\$ (3,503.40)	\$ -
Bladen	Dublin	\$ 6,989.43	\$ 4,421.79	\$ 2,567.64	\$ 2,567.64
Bladen	East Arcadia	\$ 1,880.16	\$ 2,255.53	\$ (375.37)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 81,673.06	\$ 12,987.81	\$ 12,987.81
Bladen	Tar Heel	\$ 533.73	\$ 835.91	\$ (302.18)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 35,950.57	\$ (20,116.44)	\$ -
<b>Brunswick</b>		\$ 1,304,098.37	\$ 3,619,865.37	\$ (2,315,767.00)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 9,150.82	\$ 30,575.19	\$ 30,575.19
Brunswick	Belville	\$ 1,965.71	\$ 51,260.21	\$ (49,294.50)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 150,368.34	\$ (136,522.74)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 6,264.47	\$ (4,899.31)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 52,770.70	\$ (48,473.90)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 103,803.41	\$ (99,116.94)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 17,893.05	\$ (12,668.71)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 34,169.29	\$ (19,012.37)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 373,013.90	\$ (359,006.72)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 68,530.58	\$ (64,769.46)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 30,605.03	\$ (28,438.90)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 302,911.60	\$ (240,384.49)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 18,662.95	\$ (3,862.47)	\$ -
Brunswick	St James	\$ 6,420.56	\$ 10,669.64	\$ (4,249.08)	\$ -
Brunswick	Sandy Creek	\$ 916.35	\$ 69,680.27	\$ (68,763.92)	\$ -
Brunswick	Shalotte	\$ 31,039.25	\$ 107,428.87	\$ (76,389.62)	\$ -
Brunswick	Southport	\$ 22,529.74	\$ 88,972.21	\$ (66,442.47)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 118,924.05	\$ (105,665.13)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 21,343.40	\$ (19,950.64)	\$ -
<b>Buncombe</b>		\$ 6,480,548.19	\$ 9,972,885.12	\$ (3,492,336.93)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 2,558,622.00	\$ (194,394.02)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 130,450.23	\$ (76,760.98)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 171,766.08	\$ (64,843.70)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 51,862.32	\$ (28,745.35)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 163,709.42	\$ (91,698.18)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 67,849.66	\$ (6,638.37)	\$ -

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County	Municipalities				
<b>Burke</b>		\$ 2,400,239.96	\$ 2,540,944.38	\$ (140,704.42)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 52,949.69	\$ (47,943.26)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 55,026.00	\$ 2,912.13	\$ 2,912.13
Burke	Glen Alpine	\$ 8,319.55	\$ 35,855.04	\$ (27,535.49)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 50,338.18	\$ (34,107.33)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 490,625.12	\$ 97,700.23	\$ 97,700.23
Burke	Rutherford College	\$ 6,709.13	\$ 37,261.99	\$ (30,552.86)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 131,017.01	\$ 118,017.28	\$ 118,017.28
<b>Cabarrus</b>		\$ 3,807,195.59	\$ 5,841,809.83	\$ (2,034,614.24)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 2,077,640.42	\$ (405,357.12)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 140,378.00	\$ (102,609.00)	\$ -
* Cabarrus	Kannapolis	\$ 710,763.98	\$ 851,429.54	\$ (140,665.56)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 22,905.92	\$ (14,648.22)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 29,437.86	\$ (7,436.86)	\$ -
<b>Caldwell</b>		\$ 2,349,858.90	\$ 2,167,523.47	\$ 182,335.43	\$ 182,335.43
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 78,010.41	\$ (76,896.97)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 8,771.84	\$ (6,089.80)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 105,251.30	\$ (103,732.15)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 133,490.41	\$ (6,036.46)	\$ -
Caldwell	Hudson	\$ 63,924.04	\$ 85,268.67	\$ (21,344.63)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 514,863.99	\$ 642,902.43	\$ 642,902.43
* Caldwell	Rhodhiss	\$ 19,220.87	\$ 25,198.97	\$ (5,978.10)	\$ -
Caldwell	Sawmills	\$ 18,936.71	\$ 138,704.00	\$ (119,767.29)	\$ -
<b>Camden</b>		\$ 119,313.43	\$ 320,456.45	\$ (201,143.02)	\$ -
<b>Carteret</b>		\$ 1,209,747.97	\$ 2,666,756.98	\$ (1,457,009.01)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 176,501.10	\$ (123,391.99)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 95,417.84	\$ (39,571.03)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 2,035.18	\$ (539.19)	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 34,964.90	\$ (21,159.18)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 9,602.93	\$ (5,842.27)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 268,802.51	\$ (194,448.84)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 54,418.18	\$ (43,739.15)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 260,046.80	\$ (90,142.88)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 42,995.60	\$ (18,832.17)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,635.95	\$ (352.94)	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 128,441.71	\$ (101,125.84)	\$ -
<b>Caswell</b>		\$ 433,661.06	\$ 630,273.96	\$ (196,612.90)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 1,699.40	\$ (504.83)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 20,543.59	\$ (2,700.17)	\$ -

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County	Municipalities				
<b>Catawba</b>		\$ 4,208,711.72	\$ 5,408,502.90	\$ (1,199,791.18)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 15,372.87	\$ 2,614.22	\$ 2,614.22
Catawba	Catawba	\$ 14,475.59	\$ 26,135.63	\$ (11,660.04)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 39,050.33	\$ 89,486.16	\$ 89,486.16
Catawba	Conover	\$ 471,727.79	\$ 279,172.24	\$ 192,555.55	\$ 192,555.55
* Catawba	Hickory	\$ 1,813,258.11	\$ 1,430,972.24	\$ 382,285.87	\$ 382,285.87
* Catawba	Long View	\$ 190,211.63	\$ 168,927.10	\$ 21,284.53	\$ 21,284.53
Catawba	Maiden	\$ 119,247.14	\$ 120,204.62	\$ (957.48)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 476,570.61	\$ 13,717.22	\$ 13,717.22
<b>Chatham</b>		\$ 1,582,131.13	\$ 1,905,408.31	\$ (323,277.18)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 11,369.30	\$ (3,140.29)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 80,547.37	\$ (39,196.57)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 270,006.21	\$ (97,136.78)	\$ -
<b>Cherokee</b>		\$ 487,985.33	\$ 1,115,740.71	\$ (627,755.38)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 79,191.20	\$ (50,170.14)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 67,521.98	\$ (24,551.02)	\$ -
<b>Chowan</b>		\$ 441,952.25	\$ 513,479.66	\$ (71,527.41)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 86,318.82	\$ 45,372.15	\$ 45,372.15
<b>Clay</b>		\$ 167,232.03	\$ 381,656.35	\$ (214,424.32)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 5,296.13	\$ (915.15)	\$ -
<b>Cleveland</b>		\$ 2,688,473.76	\$ 3,178,997.60	\$ (490,523.84)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 49,511.04	\$ (22,046.54)	\$ -
Cleveland	Casar	\$ 694.49	\$ 427.31	\$ 267.18	\$ 267.18
Cleveland	Earl	\$ 692.00	\$ 1,129.82	\$ (437.82)	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,257.64	\$ 280.08	\$ 280.08
Cleveland	Grover	\$ 14,562.49	\$ 8,878.06	\$ 5,684.43	\$ 5,684.43
* Cleveland	Kings Mountain	\$ 172,819.18	\$ 176,443.94	\$ (3,624.76)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 5,224.71	\$ (1,001.31)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 1,852.29	\$ (157.14)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 3,594.12	\$ 15,466.33	\$ 15,466.33
Cleveland	Mooreboro	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 865.71	\$ 413.26	\$ 413.26
Cleveland	Shelby	\$ 309,659.31	\$ 488,237.23	\$ (178,577.92)	\$ -
Cleveland	Waco	\$ 952.73	\$ 1,054.55	\$ (101.82)	\$ -

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County	Municipalities				
<b>Columbus</b>		\$ 1,758,826.75	\$ 1,433,704.73	\$ 325,122.02	\$ 325,122.02
Columbus	Boardman	\$ 684.36	\$ 5,143.01	\$ (4,458.65)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 12,690.92	\$ (8,936.17)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 27,588.09	\$ (21,429.81)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 6,371.86	\$ (5,039.80)	\$ -
Columbus	Chadburn	\$ 31,732.47	\$ 55,600.19	\$ (23,867.72)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 31,949.55	\$ (18,188.16)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 34,672.89	\$ (13,640.07)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 9,047.07	\$ (7,242.50)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 67,258.10	\$ 11,549.10	\$ 11,549.10
Columbus	Whiteville	\$ 216,148.31	\$ 134,044.35	\$ 82,103.96	\$ 82,103.96
<b>Craven</b>		\$ 1,954,095.67	\$ 3,171,362.14	\$ (1,217,266.47)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 11,460.77	\$ (2,535.36)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 1,488.34	\$ 155.73	\$ 155.73
Craven	Dover	\$ 2,734.57	\$ 3,166.21	\$ (431.64)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 249,667.95	\$ (97,950.71)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 841,766.61	\$ (370,914.10)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 44,114.51	\$ (20,603.72)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 89,685.22	\$ (68,843.80)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 14,759.24	\$ (5,373.52)	\$ -
<b>Cumberland</b>		\$ 5,227,184.47	\$ 8,665,893.24	\$ (3,438,708.77)	\$ -
Cumberland	Eastover	\$ -	\$ 102,076.91	\$ (102,076.91)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 8,916.94	\$ (7,740.07)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 4,987,285.56	\$ (3,608,534.49)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 3,341.77	\$ (2,807.68)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 354,745.09	\$ (272,184.85)	\$ -
Cumberland	Linden	\$ 661.83	\$ 3,932.92	\$ (3,271.09)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 229,686.50	\$ (166,333.53)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 21,506.49	\$ (16,843.04)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 16,163.43	\$ (13,110.91)	\$ -
<b>Currituck</b>		\$ 267,894.63	\$ 1,288,926.26	\$ (1,021,031.63)	\$ -
<b>Dare</b>		\$ 463,208.34	\$ 2,788,358.00	\$ (2,325,149.66)	\$ -
Dare	Duck	\$ -	\$ 103,195.83	\$ (103,195.83)	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 280,206.52	\$ (223,590.89)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 138,678.09	\$ (108,207.47)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 76,832.89	\$ (37,260.86)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 242,413.09	\$ (194,849.11)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 90,325.76	\$ (74,270.84)	\$ -
<b>Davidson</b>		\$ 3,609,985.93	\$ 4,288,507.70	\$ (678,521.77)	\$ -
Davidson	Denton	\$ 49,702.48	\$ 46,899.96	\$ 2,802.52	\$ 2,802.52
Davidson	Lexington	\$ 404,678.29	\$ 579,290.98	\$ (174,612.69)	\$ -
Davidson	Midway	\$ -	\$ 122,211.39	\$ (122,211.39)	\$ -
Davidson	Thomasville	\$ 923,286.17	\$ 727,923.36	\$ 195,362.81	\$ 195,362.81
Davidson	Wallburg	\$ -	\$ 80,102.09	\$ (80,102.09)	\$ -

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<b>Davie</b>			\$ 2,559,199.32	\$ 1,254,541.15	\$ 1,304,658.17	\$ 1,304,658.17
Davie	Bermuda Run		\$ 24,165.78	\$ 47,801.45	\$ (23,635.67)	\$ -
Davie	Cooleemee		\$ 7,735.12	\$ 30,171.05	\$ (22,435.93)	\$ -
Davie	Mocksville		\$ 318,680.69	\$ 141,521.92	\$ 177,158.77	\$ 177,158.77
<b>Duplin</b>			\$ 1,068,678.87	\$ 1,574,568.00	\$ (505,889.13)	\$ -
Duplin	Beulaville		\$ 18,456.74	\$ 32,384.08	\$ (13,927.34)	\$ -
Duplin	Calypso		\$ 7,577.47	\$ 13,305.52	\$ (5,728.05)	\$ -
* Duplin	Faison		\$ 44,004.43	\$ 23,065.46	\$ 20,938.97	\$ 20,938.97
Duplin	Greenevers		\$ 2,352.75	\$ 17,468.49	\$ (15,115.74)	\$ -
Duplin	Kenansville		\$ 10,317.68	\$ 36,851.14	\$ (26,533.46)	\$ -
Duplin	Magnolia		\$ 6,188.91	\$ 29,761.21	\$ (23,572.30)	\$ -
Duplin	Rose Hill		\$ 33,700.56	\$ 41,456.88	\$ (7,756.32)	\$ -
Duplin	Teachey		\$ 2,031.52	\$ 11,894.88	\$ (9,863.36)	\$ -
* Duplin	Wallace		\$ 57,042.11	\$ 105,361.29	\$ (48,319.18)	\$ -
Duplin	Warsaw		\$ 90,725.73	\$ 94,861.61	\$ (4,135.88)	\$ -
<b>Durham</b>			\$ 9,735,561.86	\$ 8,007,128.23	\$ 1,728,433.63	\$ 1,728,433.63
* Durham	Durham		\$ 3,826,248.12	\$ 6,983,318.06	\$ (3,157,069.94)	\$ -
<b>Edgecombe</b>			\$ 1,712,050.65	\$ 1,246,112.13	\$ 465,938.52	\$ 465,938.52
Edgecombe	Conetoe		\$ 1,921.92	\$ 8,222.01	\$ (6,300.09)	\$ -
Edgecombe	Leggett		\$ 440.67	\$ 1,552.30	\$ (1,111.63)	\$ -
Edgecombe	Macclesfield		\$ 4,148.59	\$ 9,832.84	\$ (5,684.25)	\$ -
Edgecombe	Pinetops		\$ 12,337.79	\$ 30,968.13	\$ (18,630.34)	\$ -
Edgecombe	Princeville		\$ 15,288.31	\$ 54,704.10	\$ (39,415.79)	\$ -
Edgecombe	Speed		\$ 495.61	\$ 1,449.91	\$ (954.30)	\$ -
Edgecombe	Tarboro		\$ 436,862.96	\$ 250,762.23	\$ 186,100.73	\$ 186,100.73
<b>Forysth</b>			\$ 13,680,594.34	\$ 10,831,069.55	\$ 2,849,524.79	\$ 2,849,524.79
Forysth	Bethania		\$ 2,583.39	\$ 5,324.74	\$ (2,741.35)	\$ -
Forysth	Clemmons		\$ 76,862.17	\$ 86,882.97	\$ (10,020.80)	\$ -
* Forysth	Kernersville		\$ 1,361,551.33	\$ 606,581.36	\$ 754,969.97	\$ 754,969.97
Forysth	Lewisville		\$ 51,057.52	\$ 100,605.50	\$ (49,547.98)	\$ -
Forysth	Rural Hall		\$ 46,217.85	\$ 37,528.80	\$ 8,689.05	\$ 8,689.05
* Forysth	Tobaccoville		\$ 5,893.00	\$ 4,254.03	\$ 1,638.97	\$ 1,638.97
Forysth	Walkertown		\$ 31,905.75	\$ 38,170.06	\$ (6,264.31)	\$ -
Forysth	Winston-Salem		\$ 7,644,735.77	\$ 4,950,214.77	\$ 2,694,521.00	\$ 2,694,521.00
<b>Franklin</b>			\$ 936,424.25	\$ 1,753,888.42	\$ (817,464.17)	\$ -
Franklin	Bunn		\$ 4,024.98	\$ 8,151.95	\$ (4,126.97)	\$ -
Franklin	Centerville		\$ -	\$ -	\$ -	\$ -
Franklin	Franklinton		\$ 21,948.94	\$ 38,015.47	\$ (16,066.53)	\$ -
Franklin	Louisburg		\$ 39,042.07	\$ 60,465.92	\$ (21,423.85)	\$ -
Franklin	Youngsville		\$ 22,392.29	\$ 29,111.08	\$ (6,718.79)	\$ -

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Gaston</b>		\$ 6,156,737.65	\$ 6,472,373.79	\$ (315,636.14)	\$ -
Gaston	Belmont	\$ 203,473.03	\$ 240,160.14	\$ (36,687.11)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 68,550.58	\$ 38,435.32	\$ 38,435.32
Gaston	Cherryville	\$ 97,135.56	\$ 81,142.40	\$ 15,993.16	\$ 15,993.16
Gaston	Cramerton	\$ 61,098.87	\$ 88,706.71	\$ (27,607.84)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 41,064.69	\$ (19,932.24)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 1,407,133.48	\$ 47,436.11	\$ 47,436.11
Gaston	High Shoals	\$ 18,027.97	\$ 6,209.04	\$ 11,818.93	\$ 11,818.93
Gaston	Lowell	\$ 86,937.14	\$ 50,944.12	\$ 35,993.02	\$ 35,993.02
Gaston	McAdenville	\$ 253.47	\$ 12,681.08	\$ (12,427.61)	\$ -
Gaston	Mount Holly	\$ 410,181.26	\$ 290,594.95	\$ 119,586.31	\$ 119,586.31
Gaston	Ranlo	\$ 54,651.09	\$ 32,991.97	\$ 21,659.12	\$ 21,659.12
Gaston	Spencer Mountain	\$ 1,632.09	\$ 149.67	\$ 1,482.42	\$ 1,482.42
Gaston	Stanley	\$ 62,939.75	\$ 63,633.33	\$ (693.58)	\$ -
<b>Gates</b>		\$ 233,023.67	\$ 337,393.75	\$ (104,370.08)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 8,526.35	\$ (6,288.04)	\$ -
<b>Graham</b>		\$ 160,278.42	\$ 291,037.14	\$ (130,758.72)	\$ -
Graham	Robbinsville	\$ 53,922.62	\$ 15,094.74	\$ 38,827.88	\$ 38,827.88
Graham	Lake Santeetlah	\$ 2,547.04	\$ 5,128.73	\$ (2,581.69)	\$ -
<b>Granville</b>		\$ 1,859,896.06	\$ 1,452,667.41	\$ 407,228.65	\$ 407,228.65
Granville	Butner	\$ -	\$ 198,064.35	\$ (198,064.35)	\$ -
Granville	Creedmoor	\$ 38,872.70	\$ 72,951.21	\$ (34,078.51)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 245,833.90	\$ (56,492.51)	\$ -
Granville	Stem	\$ 1,912.14	\$ 6,935.13	\$ (5,022.99)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 10,354.89	\$ (7,526.91)	\$ -
<b>Greene</b>		\$ 444,793.39	\$ 563,475.52	\$ (118,682.13)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 5,267.52	\$ (789.06)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 23,329.98	\$ (5,626.48)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 3,635.12	\$ (1,401.58)	\$ -
<b>Guilford</b>		\$ 15,944,810.53	\$ 13,815,785.54	\$ 2,129,024.99	\$ 2,129,024.99
* Guilford	Gibsonville	\$ 142,242.10	\$ 129,281.27	\$ 12,960.83	\$ 12,960.83
Guilford	Greensboro	\$ 7,845,580.08	\$ 6,435,263.05	\$ 1,410,317.03	\$ 1,410,317.03
* Guilford	High Point	\$ 3,348,261.79	\$ 2,473,356.00	\$ 874,905.79	\$ 874,905.79
Guilford	Jamestown	\$ 46,346.66	\$ 61,325.91	\$ (14,979.25)	\$ -
Guilford	Oak Ridge	\$ 1,209.81	\$ 30,015.06	\$ (28,805.25)	\$ -
Guilford	Pleasant Garden	\$ 1,429.91	\$ 7,840.04	\$ (6,410.13)	\$ -
Guilford	Sedalia	\$ 187.49	\$ 3,619.69	\$ (3,432.20)	\$ -
Guilford	Stokesdale	\$ 990.91	\$ -	\$ 990.91	\$ 990.91
Guilford	Summerfield	\$ 2,129.16	\$ 20,674.27	\$ (18,545.11)	\$ -
Guilford	Whitsett	\$ 208.03	\$ -	\$ 208.03	\$ 208.03

Hold Harmless Distribution-2010

County		Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Halifax</b>			\$ 1,598,780.65	\$ 1,685,089.19	\$ (86,308.54)	\$ -
Halifax	Enfield		\$ 27,399.93	\$ 34,922.09	\$ (7,522.16)	\$ -
Halifax	Halifax		\$ 3,835.37	\$ 4,238.70	\$ (403.33)	\$ -
Halifax	Hobgood		\$ 2,931.09	\$ 3,656.15	\$ (725.06)	\$ -
Halifax	Littleton		\$ 17,563.12	\$ 13,967.60	\$ 3,595.52	\$ 3,595.52
Halifax	Roanoke Rapids		\$ 509,742.16	\$ 476,782.38	\$ 32,959.78	\$ 32,959.78
Halifax	Scotland Neck		\$ 35,106.19	\$ 32,531.79	\$ 2,574.40	\$ 2,574.40
Halifax	Weldon		\$ 31,910.44	\$ 35,002.90	\$ (3,092.46)	\$ -
<b>Harnett</b>			\$ 1,314,667.26	\$ 3,186,445.35	\$ (1,871,778.09)	\$ -
Harnett	Angier		\$ 33,525.60	\$ 82,893.29	\$ (49,367.69)	\$ -
Harnett	Coats		\$ 21,139.83	\$ 38,277.62	\$ (17,137.79)	\$ -
Harnett	Dunn		\$ 242,082.65	\$ 243,280.32	\$ (1,197.67)	\$ -
Harnett	Erwin		\$ 106,259.66	\$ 79,160.01	\$ 27,099.65	\$ 27,099.65
Harnett	Lillington		\$ 74,463.21	\$ 83,876.09	\$ (9,412.88)	\$ -
<b>Haywood</b>			\$ 1,258,142.03	\$ 2,101,464.74	\$ (843,322.71)	\$ -
Haywood	Canton		\$ 289,632.70	\$ 150,936.78	\$ 138,695.92	\$ 138,695.92
Haywood	Clyde		\$ 11,205.28	\$ 50,375.39	\$ (39,170.11)	\$ -
Haywood	Maggie Valley		\$ 20,721.83	\$ 54,565.06	\$ (33,843.23)	\$ -
Haywood	Waynesville		\$ 192,598.64	\$ 364,459.00	\$ (171,860.36)	\$ -
<b>Henderson</b>			\$ 3,292,947.34	\$ 3,863,483.30	\$ (570,535.96)	\$ -
Henderson	Flat Rock		\$ 1,017.78	\$ 47,413.67	\$ (46,395.89)	\$ -
Henderson	Fletcher		\$ 128,997.01	\$ 153,897.70	\$ (24,900.69)	\$ -
Henderson	Hendersonville		\$ 445,699.99	\$ 410,987.67	\$ 34,712.32	\$ 34,712.32
Henderson	Laurel Park		\$ 49,736.34	\$ 68,375.52	\$ (18,639.18)	\$ -
Henderson	Mills River		\$ -	\$ 55,112.28	\$ (55,112.28)	\$ -
<b>Hertford</b>			\$ 597,249.79	\$ 802,078.68	\$ (204,828.89)	\$ -
Hertford	Ahoskie		\$ 91,324.97	\$ 118,673.25	\$ (27,348.28)	\$ -
Hertford	Cofield		\$ 34,121.13	\$ 7,160.42	\$ 26,960.71	\$ 26,960.71
Hertford	Como		\$ 819.45	\$ 913.20	\$ (93.75)	\$ -
Hertford	Harrellsville		\$ 674.18	\$ 1,450.93	\$ (776.75)	\$ -
Hertford	Murfreesboro		\$ 48,673.90	\$ 54,132.75	\$ (5,458.85)	\$ -
Hertford	Winton		\$ 26,174.32	\$ 12,034.30	\$ 14,140.02	\$ 14,140.02
<b>Hoke</b>			\$ 699,313.31	\$ 1,117,939.87	\$ (418,626.56)	\$ -
Hoke	Raeford		\$ 241,602.03	\$ 106,314.50	\$ 135,287.53	\$ 135,287.53
<b>Hyde</b>			\$ 136,658.56	\$ 238,149.87	\$ (101,491.31)	\$ -
<b>Iredell</b>			\$ 2,976,539.13	\$ 5,498,520.12	\$ (2,521,980.99)	\$ -
Iredell	Harmony		\$ 1,972.52	\$ 22,103.50	\$ (20,130.98)	\$ -
Iredell	Love Valley		\$ 419.20	\$ 1,956.61	\$ (1,537.41)	\$ -
Iredell	Mooreville		\$ 533,132.62	\$ 1,011,222.36	\$ (478,089.74)	\$ -
Iredell	Statesville		\$ 1,192,247.57	\$ 979,442.34	\$ 212,805.23	\$ 212,805.23
Iredell	Troutman		\$ 65,686.55	\$ 78,271.83	\$ (12,585.28)	\$ -



Hold Harmless Distribution-2010

County		Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Jackson</b>			\$ 628,479.60	\$ 1,694,756.98	\$ (1,066,277.38)	\$ -
Jackson	Dillsboro		\$ 2,986.80	\$ 6,934.74	\$ (3,947.94)	\$ -
Jackson	Forest Hills		\$ 1,236.36	\$ 1,617.06	\$ (380.70)	\$ -
Jackson	Sylva		\$ 58,806.41	\$ 84,167.17	\$ (25,360.76)	\$ -
Jackson	Webster		\$ 1,410.09	\$ 2,028.78	\$ (618.69)	\$ -
<b>Johnston</b>			\$ 2,434,626.71	\$ 5,418,170.78	\$ (2,983,544.07)	\$ -
Johnston	Benson		\$ 39,301.23	\$ 68,286.44	\$ (28,985.21)	\$ -
Johnston	Clayton		\$ 160,160.75	\$ 415,057.85	\$ (254,897.10)	\$ -
Johnston	Four Oaks		\$ 9,498.64	\$ 21,121.58	\$ (11,622.94)	\$ -
Johnston	Kenly		\$ 26,015.78	\$ 37,484.10	\$ (11,468.32)	\$ -
Johnston	Micro		\$ 2,922.09	\$ 6,199.57	\$ (3,277.48)	\$ -
Johnston	Pine Level		\$ 9,101.82	\$ 21,020.00	\$ (11,918.18)	\$ -
Johnston	Princeton		\$ 8,106.67	\$ 17,053.34	\$ (8,946.67)	\$ -
Johnston	Selma		\$ 149,542.63	\$ 109,751.97	\$ 39,790.66	\$ 39,790.66
Johnston	Smithfield		\$ 156,998.43	\$ 308,437.67	\$ (151,439.24)	\$ -
Johnston	Wilson's Mills		\$ 3,356.98	\$ 17,204.95	\$ (13,847.97)	\$ -
<b>Jones</b>			\$ 162,143.43	\$ 261,823.93	\$ (99,680.50)	\$ -
Jones	Maysville		\$ 7,909.36	\$ 10,200.46	\$ (2,291.10)	\$ -
Jones	Pollocksville		\$ 2,833.57	\$ 3,358.19	\$ (524.62)	\$ -
Jones	Trenton		\$ 2,914.69	\$ 2,826.15	\$ 88.54	\$ -
<b>Lee</b>			\$ 1,667,214.22	\$ 1,711,797.82	\$ (44,583.60)	\$ -
Lee	Broadway		\$ 13,322.32	\$ 33,340.33	\$ (20,018.01)	\$ -
Lee	Sanford		\$ 759,815.43	\$ 827,107.82	\$ (67,292.39)	\$ -
<b>Lenoir</b>			\$ 1,821,627.86	\$ 1,828,718.01	\$ (7,090.15)	\$ -
Lenoir	Kinston		\$ 591,754.06	\$ 483,573.71	\$ 108,180.35	\$ 108,180.35
Lenoir	La Grange		\$ 30,359.19	\$ 36,123.31	\$ (5,764.12)	\$ -
Lenoir	Pink Hill		\$ 17,776.84	\$ 11,490.55	\$ 6,286.29	\$ 6,286.29
<b>Lincoln</b>			\$ 1,720,613.68	\$ 2,560,251.36	\$ (839,637.68)	\$ -
Lincoln	Lincolnton		\$ 499,297.46	\$ 388,652.31	\$ 110,645.15	\$ 110,645.15
<b>Macon</b>			\$ 586,253.51	\$ 1,481,199.34	\$ (894,945.83)	\$ -
Macon	Franklin		\$ 60,615.94	\$ 95,403.43	\$ (34,787.49)	\$ -
Macon	Highlands		\$ 34,671.58	\$ 148,693.57	\$ (114,021.99)	\$ -
<b>Madison</b>			\$ 331,467.72	\$ 564,647.12	\$ (233,179.40)	\$ -
Madison	Hot Springs		\$ 7,267.57	\$ 18,378.70	\$ (11,111.13)	\$ -
Madison	Mars Hill		\$ 26,151.00	\$ 51,630.56	\$ (25,479.56)	\$ -
Madison	Marshall		\$ 20,834.10	\$ 23,538.23	\$ (2,704.13)	\$ -

Hold Harmless Distribution-2010

County		Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Martin</b>			\$ 931,536.41	\$ 884,525.86	\$ 47,010.55	\$ 47,010.55
Martin	Bear Grass		\$ 516.00	\$ 744.21	\$ (228.21)	\$ -
Martin	Everetts		\$ 1,700.66	\$ 2,054.69	\$ (354.03)	\$ -
Martin	Hamilton		\$ 3,940.94	\$ 5,092.85	\$ (1,151.91)	\$ -
Martin	Hassell		\$ 398.49	\$ 397.00	\$ 1.49	\$ -
Martin	Jamesville		\$ 5,603.81	\$ 7,208.74	\$ (1,604.93)	\$ -
Martin	Oak City		\$ 3,408.09	\$ 4,705.45	\$ (1,297.36)	\$ -
Martin	Parmele		\$ 2,446.06	\$ 3,705.55	\$ (1,259.49)	\$ -
Martin	Robersonville		\$ 38,870.10	\$ 29,350.36	\$ 9,519.74	\$ 9,519.74
Martin	Williamston		\$ 174,427.03	\$ 154,182.64	\$ 20,244.39	\$ 20,244.39
<b>McDowell</b>			\$ 1,215,168.40	\$ 1,605,342.80	\$ (390,174.40)	\$ -
McDowell	Marion		\$ 230,836.88	\$ 175,588.62	\$ 55,248.26	\$ 55,248.26
McDowell	Old Fort		\$ 147,953.42	\$ 38,207.61	\$ 109,745.81	\$ 109,745.81
<b>Mecklenburg</b>			\$ 25,254,438.28	\$ 31,400,736.41	\$ (6,146,298.13)	\$ -
Mecklenburg	Charlotte		\$ 12,946,699.48	\$ 13,033,390.91	\$ (86,691.43)	\$ -
Mecklenburg	Cornelius		\$ 181,845.53	\$ 388,676.59	\$ (206,831.06)	\$ -
Mecklenburg	Davidson		\$ 150,146.59	\$ 159,059.44	\$ (8,912.85)	\$ -
Mecklenburg	Huntersville		\$ 205,168.33	\$ 501,926.83	\$ (296,758.50)	\$ -
Mecklenburg	Matthews		\$ 269,510.54	\$ 348,713.49	\$ (79,202.95)	\$ -
Mecklenburg	Mint Hill		\$ 94,289.87	\$ 196,443.66	\$ (102,153.79)	\$ -
Mecklenburg	Pineville		\$ 114,953.05	\$ 145,623.03	\$ (30,669.98)	\$ -
<b>Mitchell</b>			\$ 438,041.83	\$ 621,953.99	\$ (183,912.16)	\$ -
Mitchell	Bakersville		\$ 5,390.47	\$ 8,779.61	\$ (3,389.14)	\$ -
Mitchell	Spruce Pine		\$ 78,046.41	\$ 65,163.13	\$ 12,883.28	\$ 12,883.28
<b>Montgomery</b>			\$ 671,879.38	\$ 736,721.26	\$ (64,841.88)	\$ -
Montgomery	Biscoe		\$ 43,777.66	\$ 46,921.34	\$ (3,143.68)	\$ -
Montgomery	Candor		\$ 19,432.12	\$ 22,569.08	\$ (3,136.96)	\$ -
Montgomery	Mount Gilead		\$ 47,165.12	\$ 37,114.45	\$ 10,050.67	\$ 10,050.67
Montgomery	Star		\$ 105,894.84	\$ 21,652.39	\$ 84,242.45	\$ 84,242.45
Montgomery	Troy		\$ 93,294.88	\$ 110,541.56	\$ (17,246.68)	\$ -
<b>Moore</b>			\$ 2,850,827.91	\$ 2,906,816.72	\$ (55,988.81)	\$ -
Moore	Aberdeen		\$ 175,048.49	\$ 158,224.46	\$ 16,824.03	\$ 16,824.03
Moore	Cameron		\$ 4,354.09	\$ 9,841.95	\$ (5,487.86)	\$ -
Moore	Carthage		\$ 52,303.12	\$ 77,870.34	\$ (25,567.22)	\$ -
Moore	Foxfire Village		\$ 11,538.30	\$ 18,890.84	\$ (7,352.54)	\$ -
Moore	Pinebluff		\$ 28,197.96	\$ 46,935.86	\$ (18,737.90)	\$ -
Moore	Pinehurst		\$ 337,229.82	\$ 401,959.02	\$ (64,729.20)	\$ -
Moore	Robbins		\$ 54,468.32	\$ 44,853.36	\$ 9,614.96	\$ 9,614.96
Moore	Southern Pines		\$ 530,448.39	\$ 423,229.20	\$ 107,219.19	\$ 107,219.19
Moore	Taylorstown		\$ 12,619.02	\$ 33,355.00	\$ (20,735.98)	\$ -
Moore	Vass		\$ 22,215.91	\$ 27,902.18	\$ (5,686.27)	\$ -
Moore	Whispering Pines		\$ 61,077.33	\$ 83,193.36	\$ (22,116.03)	\$ -

Hold Harmless Distribution-2010

County		Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Nash</b>			\$ 2,607,147.85	\$ 2,661,172.83	\$ (54,024.98)	\$ -
Nash	Bailey		\$ 10,777.15	\$ 20,407.50	\$ (9,630.35)	\$ -
Nash	Castalia		\$ 1,745.44	\$ 10,509.30	\$ (8,763.86)	\$ -
Nash	Dortches		\$ 672.08	\$ 24,843.66	\$ (24,171.58)	\$ -
Nash	Middlesex		\$ 14,148.28	\$ 24,889.58	\$ (10,741.30)	\$ -
Nash	Momeyer		\$ 848.89	\$ 8,565.48	\$ (7,716.59)	\$ -
Nash	Nashville		\$ 81,353.76	\$ 137,305.43	\$ (55,951.67)	\$ -
Nash	Red Oak		\$ 2,263.21	\$ 84,379.43	\$ (82,116.22)	\$ -
* Nash	Rocky Mount		\$ 1,262,073.15	\$ 1,589,720.05	\$ (327,646.90)	\$ -
* Nash	Sharpsburg		\$ 16,574.34	\$ 46,946.38	\$ (30,372.04)	\$ -
Nash	Spring Hope		\$ 26,595.99	\$ 37,176.98	\$ (10,580.99)	\$ -
* Nash	Whitakers		\$ 10,886.51	\$ 19,904.62	\$ (9,018.11)	\$ -
<b>New Hanover</b>			\$ 4,532,099.69	\$ 8,602,093.85	\$ (4,069,994.16)	\$ -
New Hanover	Carolina Beach		\$ 75,850.91	\$ 249,861.52	\$ (174,010.61)	\$ -
New Hanover	Kure Beach		\$ 26,447.06	\$ 93,436.54	\$ (66,989.48)	\$ -
New Hanover	Wilmington		\$ 2,109,818.49	\$ 2,470,199.20	\$ (360,380.71)	\$ -
New Hanover	Wrightsville Beach		\$ 54,960.90	\$ 123,028.43	\$ (68,067.53)	\$ -
<b>Northhampton</b>			\$ 470,143.27	\$ 484,237.12	\$ (14,093.85)	\$ -
Northhampton	Conway		\$ 15,194.48	\$ 16,054.56	\$ (860.08)	\$ -
Northhampton	Garysburg		\$ 9,184.53	\$ 27,660.30	\$ (18,475.77)	\$ -
Northhampton	Gaston		\$ 10,248.71	\$ 21,512.89	\$ (11,264.18)	\$ -
Northhampton	Jackson		\$ 6,075.89	\$ 15,486.55	\$ (9,410.66)	\$ -
Northhampton	Lasker		\$ 732.72	\$ 2,119.13	\$ (1,386.41)	\$ -
Northhampton	Rich Square		\$ 9,812.36	\$ 19,788.65	\$ (9,976.29)	\$ -
Northhampton	Seaboard		\$ 12,098.04	\$ 14,862.66	\$ (2,764.62)	\$ -
Northhampton	Severn		\$ 21,344.35	\$ 5,805.94	\$ 15,538.41	\$ 15,538.41
Northhampton	Woodland		\$ 8,422.97	\$ 18,349.31	\$ (9,926.34)	\$ -
<b>Onslow</b>			\$ 1,649,135.69	\$ 5,402,171.58	\$ (3,753,035.89)	\$ -
Onslow	Holly Ridge		\$ 20,672.29	\$ 102,541.55	\$ (81,869.26)	\$ -
Onslow	Jacksonville		\$ 481,968.67	\$ 1,553,787.76	\$ (1,071,819.09)	\$ -
Onslow	North Topsail Beach		\$ 44,231.46	\$ 229,253.66	\$ (185,022.20)	\$ -
Onslow	Richlands		\$ 12,025.88	\$ 31,676.96	\$ (19,651.08)	\$ -
Onslow	Swansboro		\$ 20,795.18	\$ 99,304.56	\$ (78,509.38)	\$ -
<b>Orange</b>			\$ 3,116,011.46	\$ 3,587,243.04	\$ (471,231.58)	\$ -
Orange	Carrboro		\$ 272,742.81	\$ 540,009.29	\$ (267,266.48)	\$ -
* Orange	Chapel Hill		\$ 761,981.58	\$ 1,554,446.36	\$ (792,464.78)	\$ -
Orange	Hillsborough		\$ 123,858.65	\$ 184,174.86	\$ (60,316.21)	\$ -

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Pamlico</b>		\$ 252,691.57	\$ 441,933.66	\$ (189,242.09)	\$ -
Pamlico	Alliance	\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe	\$ 893.62	\$ 30.08	\$ 863.54	\$ 863.54
Pamlico	Bayboro	\$ 4,209.99	\$ 2,916.44	\$ 1,293.55	\$ 1,293.55
Pamlico	Grantsboro	\$ 1,775.81	\$ 676.38	\$ 1,099.43	\$ 1,099.43
Pamlico	Mesic	\$ 1,232.21	\$ 935.27	\$ 296.94	\$ 296.94
Pamlico	Minnesott Beach	\$ 2,258.23	\$ 4,448.98	\$ (2,190.75)	\$ -
Pamlico	Oriental	\$ 10,149.38	\$ 14,252.22	\$ (4,102.84)	\$ -
Pamlico	Stonewall	\$ 1,087.06	\$ 2,643.02	\$ (1,555.96)	\$ -
Pamlico	Vandemere	\$ 1,535.98	\$ 1,315.56	\$ 220.42	\$ 220.42
<b>Pasquotank</b>		\$ 815,874.83	\$ 1,403,552.72	\$ (587,677.89)	\$ -
* Pasquotank	Elizabeth City	\$ 272,339.60	\$ 475,978.82	\$ (203,639.22)	\$ -
<b>Pender</b>		\$ 611,793.69	\$ 1,564,983.34	\$ (953,189.65)	\$ -
Pender	Atkinson	\$ 2,226.16	\$ 8,093.50	\$ (5,867.34)	\$ -
Pender	Burgaw	\$ 34,891.01	\$ 122,998.63	\$ (88,107.62)	\$ -
Pender	St. Helena	\$ 1,628.49	\$ 14,830.69	\$ (13,202.20)	\$ -
* Pender	Surf City	\$ 41,749.10	\$ 181,847.67	\$ (140,098.57)	\$ -
Pender	Topsail Beach	\$ 18,270.65	\$ 17,865.83	\$ 404.82	\$ 404.82
Pender	Watha	\$ 434.42	\$ 5,640.48	\$ (5,206.06)	\$ -
<b>Perquimans</b>		\$ 185,883.19	\$ 356,821.46	\$ (170,938.27)	\$ -
Perquimans	Hertford	\$ 18,753.79	\$ 61,546.38	\$ (42,792.59)	\$ -
Perquimans	Winfall	\$ 4,745.73	\$ 16,891.52	\$ (12,145.79)	\$ -
<b>Person</b>		\$ 766,202.76	\$ 1,341,850.50	\$ (575,647.74)	\$ -
Person	Roxboro	\$ 210,374.98	\$ 200,436.89	\$ 9,938.09	\$ 9,938.09
<b>Pitt</b>		\$ 2,881,499.09	\$ 4,673,926.13	\$ (1,792,427.04)	\$ -
Pitt	Ayden	\$ 36,698.86	\$ 152,451.85	\$ (115,752.99)	\$ -
Pitt	Bethel	\$ 15,456.12	\$ 55,667.11	\$ (40,210.99)	\$ -
Pitt	Falkland	\$ 705.29	\$ 3,618.43	\$ (2,913.14)	\$ -
Pitt	Farmville	\$ 149,365.43	\$ 144,374.27	\$ 4,991.16	\$ 4,991.16
Pitt	Fountain	\$ 5,756.01	\$ 17,613.47	\$ (11,857.46)	\$ -
Pitt	Greenville	\$ 1,008,467.24	\$ 2,349,524.72	\$ (1,341,057.48)	\$ -
* Pitt	Grifton	\$ 18,729.51	\$ 68,340.00	\$ (49,610.49)	\$ -
Pitt	Grimesland	\$ 3,085.45	\$ 13,901.30	\$ (10,815.85)	\$ -
Pitt	Simpson	\$ 3,912.62	\$ 15,038.06	\$ (11,125.44)	\$ -
Pitt	Winterville	\$ 67,632.76	\$ 263,367.69	\$ (195,734.93)	\$ -
<b>Polk</b>		\$ 986,324.78	\$ 577,593.48	\$ 408,731.30	\$ 408,731.30
Polk	Columbus	\$ 28,794.67	\$ 32,032.72	\$ (3,238.05)	\$ -
* Polk	Saluda	\$ 36,141.69	\$ 18,070.02	\$ 18,071.67	\$ 18,071.67
Polk	Tryon	\$ 97,753.02	\$ 53,535.90	\$ 44,217.12	\$ 44,217.12

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Randolph</b>		\$ 3,114,395.56	\$ 3,860,996.74	\$ (746,601.18)	\$ -
* Randolph	Archdale	\$ 124,540.73	\$ 261,242.86	\$ (136,702.13)	\$ -
Randolph	Asheboro	\$ 900,091.97	\$ 662,441.68	\$ 237,650.29	\$ 237,650.29
Randolph	Franklinville	\$ 7,232.04	\$ 38,206.97	\$ (30,974.93)	\$ -
Randolph	Liberty	\$ 79,831.21	\$ 78,291.72	\$ 1,539.49	\$ 1,539.49
Randolph	Ramseur	\$ 70,358.61	\$ 47,863.90	\$ 22,494.71	\$ 22,494.71
Randolph	Randleman	\$ 123,688.52	\$ 119,998.39	\$ 3,690.13	\$ 3,690.13
Randolph	Seagrove	\$ 12,050.41	\$ 7,038.06	\$ 5,012.35	\$ 5,012.35
Randolph	Staley	\$ 2,311.49	\$ 10,026.21	\$ (7,714.72)	\$ -
Randolph	Trinity	\$ 20,001.41	\$ 192,230.53	\$ (172,229.12)	\$ -
<b>Richmond</b>		\$ 1,076,226.87	\$ 1,412,382.49	\$ (336,155.62)	\$ -
Richmond	Dobbins Heights	\$ 6,989.41	\$ 26,805.88	\$ (19,816.47)	\$ -
Richmond	Ellerbe	\$ 18,859.48	\$ 29,723.99	\$ (10,864.51)	\$ -
Richmond	Hamlet	\$ 76,015.87	\$ 177,691.68	\$ (101,675.81)	\$ -
Richmond	Hoffman	\$ 2,724.51	\$ 20,425.05	\$ (17,700.54)	\$ -
Richmond	Norman	\$ 63.90	\$ 2,217.14	\$ (2,153.24)	\$ -
Richmond	Rockingham	\$ 191,760.71	\$ 285,643.36	\$ (93,882.65)	\$ -
<b>Robeson</b>		\$ 2,896,654.80	\$ 3,984,395.80	\$ (1,087,741.00)	\$ -
Robeson	Fairmont	\$ 65,628.74	\$ 84,483.81	\$ (18,855.07)	\$ -
Robeson	Lumber Bridge	\$ 933.94	\$ 3,706.04	\$ (2,772.10)	\$ -
Robeson	Lumberton	\$ 498,615.54	\$ 705,368.37	\$ (206,752.83)	\$ -
Robeson	Marietta	\$ 229.66	\$ 4,916.38	\$ (4,686.72)	\$ -
* Robeson	Maxton	\$ 48,269.08	\$ 78,309.46	\$ (30,040.38)	\$ -
Robeson	McDonald	\$ 408.51	\$ 3,904.04	\$ (3,495.53)	\$ -
Robeson	Orrum	\$ 109.96	\$ 2,372.35	\$ (2,262.39)	\$ -
Robeson	Parkton	\$ 3,863.10	\$ 16,783.39	\$ (12,920.29)	\$ -
Robeson	Pembroke	\$ 30,635.62	\$ 86,372.39	\$ (55,736.77)	\$ -
Robeson	Proctorville	\$ 637.02	\$ 3,983.42	\$ (3,346.40)	\$ -
Robeson	Raynham	\$ 366.34	\$ 2,702.53	\$ (2,336.19)	\$ -
Robeson	Red Springs	\$ 41,065.90	\$ 108,010.27	\$ (66,944.37)	\$ -
Robeson	Rennert	\$ 1,158.08	\$ 10,713.54	\$ (9,555.46)	\$ -
Robeson	Rowland	\$ 19,902.35	\$ 35,964.96	\$ (16,062.61)	\$ -
Robeson	St. Pauls	\$ 53,810.25	\$ 72,489.00	\$ (18,678.75)	\$ -
<b>Rockingham</b>		\$ 3,190,213.07	\$ 2,572,857.10	\$ 617,355.97	\$ 617,355.97
Rockingham	Eden	\$ 462,989.75	\$ 440,025.44	\$ 22,964.31	\$ 22,964.31
Rockingham	Madison	\$ 166,134.79	\$ 62,346.50	\$ 103,788.29	\$ 103,788.29
Rockingham	Mayodan	\$ 87,634.57	\$ 70,000.67	\$ 17,633.90	\$ 17,633.90
Rockingham	Reidsville	\$ 611,935.26	\$ 410,441.67	\$ 201,493.59	\$ 201,493.59
Rockingham	Stoneville	\$ 53,420.93	\$ 27,290.94	\$ 26,129.99	\$ 26,129.99
Rockingham	Wentworth	\$ 1,448.88	\$ 81,967.57	\$ (80,518.69)	\$ -

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Rowan</b>		\$ 3,970,793.09	\$ 3,586,203.84	\$ 384,589.25	\$ 384,589.25
Rowan	China Grove	\$ 61,873.40	\$ 112,983.55	\$ (51,110.15)	\$ -
Rowan	Cleveland	\$ 118,717.64	\$ 21,790.36	\$ 96,927.28	\$ 96,927.28
Rowan	East Spencer	\$ 34,002.47	\$ 44,787.29	\$ (10,784.82)	\$ -
Rowan	Faith	\$ 10,891.55	\$ 20,030.04	\$ (9,138.49)	\$ -
Rowan	Granite Quarry	\$ 47,761.65	\$ 63,263.30	\$ (15,501.65)	\$ -
Rowan	Landis	\$ 46,603.66	\$ 80,929.66	\$ (34,326.00)	\$ -
Rowan	Rockwell	\$ 38,006.14	\$ 53,784.53	\$ (15,778.39)	\$ -
Rowan	Salisbury	\$ 1,540,731.16	\$ 815,520.86	\$ 725,210.30	\$ 725,210.30
Rowan	Spencer	\$ 71,380.89	\$ 89,962.72	\$ (18,581.83)	\$ -
<b>Rutherford</b>		\$ 1,889,676.59	\$ 2,147,038.65	\$ (257,362.06)	\$ -
Rutherford	Bostic	\$ 1,762.20	\$ 2,556.09	\$ (793.89)	\$ -
Rutherford	Chimney Rock	\$ 1,474.88	\$ 4,486.35	\$ (3,011.47)	\$ -
Rutherford	Ellenboro	\$ 2,442.46	\$ 3,857.21	\$ (1,414.75)	\$ -
Rutherford	Forest City	\$ 157,200.48	\$ 116,034.48	\$ 41,166.00	\$ 41,166.00
Rutherford	Lake Lure	\$ 39,293.39	\$ 140,087.35	\$ (100,793.96)	\$ -
Rutherford	Ruth	\$ 14,226.74	\$ 4,718.30	\$ 9,508.44	\$ 9,508.44
Rutherford	Rutherfordton	\$ 109,475.11	\$ 109,231.00	\$ 244.11	\$ 244.11
Rutherford	Spindale	\$ 180,205.03	\$ 74,369.34	\$ 105,835.69	\$ 105,835.69
<b>Sampson</b>		\$ 1,278,485.01	\$ 1,972,592.41	\$ (694,107.40)	\$ -
Sampson	Autryville	\$ 1,817.00	\$ 6,240.94	\$ (4,423.94)	\$ -
Sampson	Clinton	\$ 336,727.00	\$ 269,807.08	\$ 66,919.92	\$ 66,919.92
Sampson	Garland	\$ 20,645.40	\$ 24,513.09	\$ (3,867.69)	\$ -
Sampson	Harrells	\$ 994.41	\$ 6,457.24	\$ (5,462.83)	\$ -
Sampson	Newton Grove	\$ 9,284.93	\$ 19,317.81	\$ (10,032.88)	\$ -
Sampson	Roseboro	\$ 19,929.83	\$ 42,763.26	\$ (22,833.43)	\$ -
Sampson	Salemberg	\$ 4,376.41	\$ 14,657.02	\$ (10,280.61)	\$ -
Sampson	Turkey	\$ 1,515.70	\$ 8,232.37	\$ (6,716.67)	\$ -
<b>Scotland</b>		\$ 1,566,451.39	\$ 1,280,310.89	\$ 286,140.50	\$ 286,140.50
Scotland	East Laurinburg	\$ -	\$ -	\$ -	\$ -
Scotland	Gibson	\$ 5,637.35	\$ 7,277.21	\$ (1,639.86)	\$ -
Scotland	Laurinburg	\$ 163,383.60	\$ 191,555.80	\$ (28,172.20)	\$ -
Scotland	Wagram	\$ 6,871.16	\$ 9,463.84	\$ (2,592.68)	\$ -
<b>Stanly</b>		\$ 1,504,934.95	\$ 1,631,297.40	\$ (126,362.45)	\$ -
Stanly	Albemarle	\$ 358,858.41	\$ 442,095.85	\$ (83,237.44)	\$ -
Stanly	Badin	\$ 10,204.26	\$ 53,639.32	\$ (43,435.06)	\$ -
Stanly	Locust	\$ 21,577.92	\$ 81,980.69	\$ (60,402.77)	\$ -
Stanly	Misenheimer	\$ -	\$ 18,743.43	\$ (18,743.43)	\$ -
Stanly	New London	\$ 4,156.07	\$ 16,500.82	\$ (12,344.75)	\$ -
Stanly	Norwood	\$ 56,055.73	\$ 78,130.82	\$ (22,075.09)	\$ -
Stanly	Oakboro	\$ 30,893.98	\$ 31,497.99	\$ (604.01)	\$ -
Stanly	Red Cross	\$ -	\$ 21,359.20	\$ (21,359.20)	\$ -
Stanly	Richfield	\$ 3,362.71	\$ 14,127.71	\$ (10,765.00)	\$ -
Stanly	Stanfield	\$ 14,701.89	\$ 35,616.09	\$ (20,914.20)	\$ -

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Stokes</b>		\$ 3,479,264.60	\$ 1,370,693.60	\$ 2,108,571.00	\$ 2,108,571.00
Stokes	Danbury	\$ 707.04	\$ 1,619.96	\$ (912.92)	\$ -
* Stokes	King	\$ 69,040.72	\$ 119,870.07	\$ (50,829.35)	\$ -
Stokes	Walnut Cove	\$ 18,509.51	\$ 25,379.93	\$ (6,870.42)	\$ -
<b>Surry</b>		\$ 2,460,512.49	\$ 2,907,642.40	\$ (447,129.91)	\$ -
Surry	Dobson	\$ 30,440.84	\$ 59,905.34	\$ (29,464.50)	\$ -
* Surry	Elkin	\$ 290,675.70	\$ 166,429.31	\$ 124,246.39	\$ 124,246.39
Surry	Mount Airy	\$ 777,176.94	\$ 416,632.51	\$ 360,544.43	\$ 360,544.43
Surry	Pilot Mountain	\$ 80,901.20	\$ 51,416.61	\$ 29,484.59	\$ 29,484.59
<b>Swain</b>		\$ 210,833.53	\$ 520,776.87	\$ (309,943.34)	\$ -
Swain	Bryson City	\$ 24,711.94	\$ 55,862.66	\$ (31,150.72)	\$ -
<b>Transylvania</b>		\$ 1,212,266.85	\$ 1,269,114.01	\$ (56,847.16)	\$ -
Transylvania	Brevard	\$ 196,534.56	\$ 181,209.06	\$ 15,325.50	\$ 15,325.50
Transylvania	Rosman	\$ 3,987.20	\$ 3,841.01	\$ 146.19	\$ 146.19
<b>Tyrrell</b>		\$ 103,067.36	\$ 128,859.59	\$ (25,792.23)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 9,253.66	\$ 404.93	\$ 404.93
<b>Union</b>		\$ 2,642,096.95	\$ 6,043,978.99	\$ (3,401,882.04)	\$ -
Union	Fairview	\$ -	\$ 3,150.18	\$ (3,150.18)	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 1,317.27	\$ 292.48	\$ 292.48
Union	Indian Trail	\$ 45,649.57	\$ 172,628.47	\$ (126,978.90)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 26,071.38	\$ (15,495.06)	\$ -
Union	Marshville	\$ 33,470.35	\$ 28,111.93	\$ 5,358.42	\$ 5,358.42
Union	Marvin	\$ 2,502.62	\$ 15,277.04	\$ (12,774.42)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 2,865.78	\$ 160.39	\$ 160.39
Union	Monroe	\$ 763,958.86	\$ 727,715.76	\$ 36,243.10	\$ 36,243.10
* Union	Stallings	\$ 33,797.37	\$ 158,772.74	\$ (124,975.37)	\$ -
Union	Unionville	\$ 8,889.01	\$ 3,805.13	\$ 5,083.88	\$ 5,083.88
Union	Waxhaw	\$ 22,559.48	\$ 122,472.21	\$ (99,912.73)	\$ -
Union	Weddington	\$ 13,607.87	\$ 18,095.09	\$ (4,487.22)	\$ -
Union	Wesley Chapel	\$ 5,988.56	\$ 5,637.37	\$ 351.19	\$ 351.19
Union	Wingate	\$ 11,470.21	\$ 22,480.26	\$ (11,010.05)	\$ -
<b>Vance</b>		\$ 1,433,828.54	\$ 1,575,718.28	\$ (141,889.74)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 399,236.46	\$ 34,789.57	\$ 34,789.57
Vance	Kittrell	\$ 394.23	\$ 364.25	\$ 29.98	\$ -
Vance	Middleburg	\$ 797.97	\$ 919.17	\$ (121.20)	\$ -

Hold Harmless Distribution-2010

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
County	Municipalities				
<b>Wake</b>		\$ 14,056,573.79	\$ 24,234,511.97	\$ (10,177,938.18)	\$ -
Wake	Apex	\$ 479,880.09	\$ 876,342.87	\$ (396,462.78)	\$ -
* Wake	Cary	\$ 1,291,226.66	\$ 3,830,403.30	\$ (2,539,176.64)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 424,554.10	\$ (171,748.80)	\$ -
Wake	Garner	\$ 255,044.95	\$ 728,179.56	\$ (473,134.61)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 556,793.44	\$ (434,574.50)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 281,949.46	\$ (220,514.93)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 415,831.92	\$ (116,034.64)	\$ -
* Wake	Raleigh	\$ 5,442,220.83	\$ 10,755,562.45	\$ (5,313,341.62)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 63,424.62	\$ (53,405.07)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 731,973.34	\$ (445,490.38)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 166,919.47	\$ (111,171.19)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 144,899.78	\$ 450,786.19	\$ 450,786.19
<b>Warren</b>		\$ 424,616.39	\$ 557,364.91	\$ (132,748.52)	\$ -
Warren	Macon	\$ 643.61	\$ 2,951.59	\$ (2,307.98)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 30,306.26	\$ (21,261.99)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 26,039.13	\$ (2,607.07)	\$ -
<b>Washington</b>		\$ 315,723.77	\$ 429,732.97	\$ (114,009.20)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 3,622.49	\$ (1,347.13)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 71,256.56	\$ (13,876.60)	\$ -
Washington	Roper	\$ 4,667.98	\$ 9,436.90	\$ (4,768.92)	\$ -
<b>Watauga</b>		\$ 723,452.32	\$ 1,966,033.89	\$ (1,242,581.57)	\$ -
* Watauga	Beech Mountain	\$ 55,140.84	\$ 16,538.16	\$ 38,602.68	\$ 38,602.68
* Watauga	Blowing Rock	\$ 74,289.25	\$ 63,677.58	\$ 10,611.67	\$ 10,611.67
Watauga	Boone	\$ 245,303.13	\$ 649,450.15	\$ (404,147.02)	\$ -
* Watauga	Seven Devils	\$ 14,971.53	\$ 6,324.55	\$ 8,646.98	\$ 8,646.98
<b>Wayne</b>		\$ 2,166,643.29	\$ 3,662,945.46	\$ (1,496,302.17)	\$ -
Wayne	Eureka	\$ 3,305.84	\$ 4,122.08	\$ (816.24)	\$ -
Wayne	Fremont	\$ 39,628.29	\$ 22,983.61	\$ 16,644.68	\$ 16,644.68
Wayne	Goldsboro	\$ 1,051,463.21	\$ 943,811.88	\$ 107,651.33	\$ 107,651.33
* Wayne	Mount Olive	\$ 118,612.18	\$ 88,487.92	\$ 30,124.26	\$ 30,124.26
Wayne	Pikeville	\$ 10,088.02	\$ 13,233.15	\$ (3,145.13)	\$ -
Wayne	Seven Springs	\$ 1,277.62	\$ 1,676.37	\$ (398.75)	\$ -
Wayne	Walnut Creek	\$ 22,156.78	\$ 39,452.11	\$ (17,295.33)	\$ -
<b>Wilkes</b>		\$ 1,813,201.49	\$ 2,449,718.10	\$ (636,516.61)	\$ -
Wilkes	North Wilkesboro	\$ 263,738.89	\$ 152,445.32	\$ 111,293.57	\$ 111,293.57
Wilkes	Ronda	\$ 4,081.26	\$ 17,490.77	\$ (13,409.51)	\$ -
Wilkes	Wilkesboro	\$ 170,665.20	\$ 115,794.60	\$ 54,870.60	\$ 54,870.60



Hold Harmless Distribution-2010

County		Municipalities		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2010-11	Reimbursements Less Replacement Revenue Projection 2010-11	2010-2011 Hold Harmless Distribution
<b>Wilson</b>				\$ 2,201,879.22	\$ 2,568,584.38	\$ (366,705.16)	\$ -
Wilson	Black Creek			\$ 5,209.23	\$ 8,188.07	\$ (2,978.84)	\$ -
Wilson	Elm City			\$ 47,160.22	\$ 19,830.56	\$ 27,329.66	\$ 27,329.66
Wilson	Lucama			\$ 6,243.19	\$ 8,485.74	\$ (2,242.55)	\$ -
Wilson	Saratoga			\$ 3,432.33	\$ 4,895.25	\$ (1,462.92)	\$ -
Wilson	Sims			\$ 1,724.24	\$ 2,370.18	\$ (645.94)	\$ -
Wilson	Stantonsburg			\$ 4,631.54	\$ 9,463.02	\$ (4,831.48)	\$ -
Wilson	Wilson			\$ 801,113.87	\$ 1,009,384.17	\$ (208,270.30)	\$ -
<b>Yadkin</b>				\$ 806,694.77	\$ 1,216,970.20	\$ (410,275.43)	\$ -
Yadkin	Boonville			\$ 26,276.25	\$ 20,943.91	\$ 5,332.34	\$ 5,332.34
Yadkin	East Bend			\$ 8,406.51	\$ 12,483.25	\$ (4,076.74)	\$ -
Yadkin	Jonesville			\$ 37,104.58	\$ 51,855.25	\$ (14,750.67)	\$ -
Yadkin	Yadkinville			\$ 91,733.28	\$ 46,895.28	\$ 44,838.00	\$ 44,838.00
<b>Yancey</b>				\$ 386,977.56	\$ 654,749.28	\$ (267,771.72)	\$ -
Yancey	Burnsville			\$ 47,718.13	\$ 58,457.86	\$ (10,739.73)	\$ -
				\$ 333,443,973.15	\$ 424,500,000.00	\$ (91,056,026.85)	\$ 26,744,631.46

\* Replacement revenue is defined in G.S. 105-521(a)(3a). Effective January 1, 2008, calculation of the Hold Harmless Distribution changed from a projection of Article 44 estimated revenues to a projection of replacement revenue.