

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Alamance</b>		\$ 4,056,037.27	\$ 4,974,171.10	\$ (918,133.83)	\$ -
Alamance	Alamance	\$ 4,445.45	\$ 12,677.37	\$ (8,231.92)	\$ -
Alamance	Burlington	\$ 1,386,731.23	\$ 1,703,248.43	\$ (316,517.20)	\$ -
Alamance	Elon College	\$ 114,103.42	\$ 259,714.97	\$ (145,611.55)	\$ -
Alamance	Graham	\$ 275,948.74	\$ 503,168.56	\$ (227,219.82)	\$ -
Alamance	Greenlevel	\$ 9,473.06	\$ 84,512.73	\$ (75,039.67)	\$ -
Alamance	Haw River	\$ 172,179.12	\$ 71,075.80	\$ 101,103.32	\$ 101,103.32
Alamance	Mebane	\$ 269,152.77	\$ 288,902.43	\$ (19,749.66)	\$ -
Alamance	Ossipee	\$ -	\$ 16,320.41	\$ (16,320.41)	\$ -
Alamance	Swepsonville	\$ 265.19	\$ 35,279.20	\$ (35,014.01)	\$ -
<b>Alexander</b>		\$ 883,334.63	\$ 1,376,751.25	\$ (493,416.62)	\$ -
Alexander	Taylorsville	\$ 53,445.96	\$ 74,177.24	\$ (20,731.28)	\$ -
<b>Alleghany</b>		\$ 272,889.21	\$ 455,235.47	\$ (182,346.26)	\$ -
Alleghany	Sparta	\$ 17,480.20	\$ 74,657.92	\$ (57,177.72)	\$ -
<b>Anson</b>		\$ 873,612.54	\$ 770,304.14	\$ 103,308.40	\$ 103,308.40
Anson	Ansonville	\$ 3,840.63	\$ 18,699.31	\$ (14,858.68)	\$ -
Anson	Lilesville	\$ 3,938.66	\$ 13,405.67	\$ (9,467.01)	\$ -
Anson	McFarlen	\$ 558.91	\$ 2,579.41	\$ (2,020.50)	\$ -
Anson	Morven	\$ 3,999.71	\$ 17,001.96	\$ (13,002.25)	\$ -
Anson	Peachland	\$ 3,374.86	\$ 17,338.34	\$ (13,963.48)	\$ -
Anson	Polkton	\$ 10,931.06	\$ 84,606.46	\$ (73,675.40)	\$ -
Anson	Wadesboro	\$ 163,779.64	\$ 168,397.68	\$ (4,618.04)	\$ -
<b>Ashe</b>		\$ 538,932.78	\$ 1,159,360.89	\$ (620,428.11)	\$ -
Ashe	Jefferson	\$ 26,449.05	\$ 66,192.92	\$ (39,743.87)	\$ -
Ashe	Lansing	\$ 1,435.64	\$ 6,845.28	\$ (5,409.64)	\$ -
Ashe	West Jefferson	\$ 65,251.64	\$ 51,646.08	\$ 13,605.56	\$ 13,605.56
<b>Avery</b>		\$ 316,434.41	\$ 1,014,177.01	\$ (697,742.60)	\$ -
Avery	Banner Elk	\$ 10,325.64	\$ 55,837.11	\$ (45,511.47)	\$ -
Avery	Crossnore	\$ 1,110.44	\$ 16,980.65	\$ (15,870.21)	\$ -
Avery	Elk Park	\$ 2,723.97	\$ 25,557.73	\$ (22,833.76)	\$ -
Avery	Granfather Village	\$ 63.92	\$ 4,389.18	\$ (4,325.26)	\$ -
Avery	Newland	\$ 13,716.82	\$ 39,526.45	\$ (25,809.63)	\$ -
Avery	Sugar Mountain	\$ 18,346.72	\$ 13,392.63	\$ 4,954.09	\$ 4,954.09
<b>Beaufort</b>		\$ 1,421,486.18	\$ 1,948,503.25	\$ (527,017.07)	\$ -
Beaufort	Aurora	\$ 5,782.26	\$ 24,273.07	\$ (18,490.81)	\$ -
Beaufort	Bath	\$ 2,781.85	\$ 12,260.65	\$ (9,478.80)	\$ -
Beaufort	Belhaven	\$ 22,138.10	\$ 82,022.28	\$ (59,884.18)	\$ -
Beaufort	Chocowinity	\$ 18,706.57	\$ 30,418.64	\$ (11,712.07)	\$ -
Beaufort	Pantego	\$ 1,309.68	\$ 7,247.43	\$ (5,937.75)	\$ -
Beaufort	Washington	\$ 221,909.53	\$ 416,914.89	\$ (195,005.36)	\$ -
Beaufort	Washington Park	\$ 3,661.75	\$ 18,605.94	\$ (14,944.19)	\$ -
<b>Bertie</b>		\$ 475,430.14	\$ 601,197.05	\$ (125,766.91)	\$ -
Bertie	Askeville	\$ 1,152.92	\$ 5,328.78	\$ (4,175.86)	\$ -
Bertie	Aulander	\$ 18,733.43	\$ 26,904.09	\$ (8,170.66)	\$ -
Bertie	Colerain	\$ 2,848.34	\$ 6,620.86	\$ (3,772.52)	\$ -
Bertie	Kelford	\$ 1,994.48	\$ 7,645.12	\$ (5,650.64)	\$ -
Bertie	Lewiston Woodville	\$ 11,677.08	\$ 17,966.56	\$ (6,289.48)	\$ -
Bertie	Powellsville	\$ 1,979.91	\$ 7,813.48	\$ (5,833.57)	\$ -
Bertie	Roxobel	\$ 1,877.70	\$ 8,103.86	\$ (6,226.16)	\$ -
Bertie	Windsor	\$ 14,201.37	\$ 69,876.60	\$ (55,675.23)	\$ -

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<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Bladen</b>		\$ 851,264.62	\$ 1,229,892.27	\$ (378,627.65)	\$ -
Bladen	Bladenboro	\$ 27,696.49	\$ 28,997.14	\$ (1,300.65)	\$ -
Bladen	Clarkton	\$ 15,561.05	\$ 16,385.10	\$ (824.05)	\$ -
Bladen	Dublin	\$ 6,989.43	\$ 5,253.27	\$ 1,736.16	\$ 1,736.16
Bladen	East Arcadia	\$ 1,880.16	\$ 2,876.23	\$ (996.07)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 107,846.64	\$ (13,185.77)	\$ -
Bladen	Tar Heel	\$ 533.73	\$ 897.39	\$ (363.66)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 43,648.74	\$ (27,814.61)	\$ -
<b>Brunswick</b>		\$ 1,304,098.37	\$ 4,369,627.33	\$ (3,065,528.96)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 11,176.50	\$ 28,549.51	\$ 28,549.51
Brunswick	Belville	\$ 1,965.71	\$ 55,462.12	\$ (53,496.41)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 183,984.47	\$ (170,138.87)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 7,803.25	\$ (6,438.09)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 67,850.66	\$ (63,553.86)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 124,237.94	\$ (119,551.47)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 22,579.30	\$ (17,354.96)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 43,630.21	\$ (28,473.29)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 251,539.54	\$ (237,532.36)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 81,368.38	\$ (77,607.26)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 38,011.78	\$ (35,845.65)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 377,145.37	\$ (314,618.26)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 23,556.03	\$ (8,755.55)	\$ -
Brunswick	Sandy Creek	\$ 916.35	\$ 13,504.82	\$ (12,588.47)	\$ -
Brunswick	Shallotte	\$ 31,039.25	\$ 86,660.80	\$ (55,621.55)	\$ -
Brunswick	Southport	\$ 22,529.74	\$ 131,411.41	\$ (108,881.67)	\$ -
Brunswick	St. James	\$ 6,420.56	\$ 92,170.22	\$ (85,749.66)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 108,532.53	\$ (95,273.61)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 26,773.04	\$ (25,380.28)	\$ -
<b>Buncombe</b>		\$ 6,480,548.19	\$ 11,552,348.77	\$ (5,071,800.58)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 3,282,302.38	\$ (918,074.40)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 154,306.40	\$ (100,617.15)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 210,961.01	\$ (104,038.63)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 56,287.78	\$ (33,170.81)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 160,689.64	\$ (88,678.40)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 71,759.42	\$ (10,548.13)	\$ -
<b>Burke</b>		\$ 2,400,239.96	\$ 3,098,393.40	\$ (698,153.44)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 64,550.14	\$ (59,543.71)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 66,870.35	\$ (8,932.22)	\$ -
Burke	Glen Alpine	\$ 8,319.55	\$ 42,646.23	\$ (34,326.68)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 61,456.70	\$ (45,225.85)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 596,421.53	\$ (8,096.18)	\$ -
Burke	Rutherford College	\$ 6,709.13	\$ 45,429.11	\$ (38,719.98)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 159,827.68	\$ 89,206.61	\$ 89,206.61
<b>Cabarrus</b>		\$ 3,807,195.59	\$ 6,761,554.10	\$ (2,954,358.51)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 2,283,218.31	\$ (610,935.01)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 96,347.17	\$ (58,578.17)	\$ -
Cabarrus	Kannapolis	\$ 710,763.98	\$ 973,929.61	\$ (263,165.63)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 26,535.64	\$ (18,277.94)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 37,517.30	\$ (15,516.30)	\$ -

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<b>Caldwell</b>		\$ 2,349,858.90	\$ 2,498,282.68	\$ (148,423.78)	\$ -
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 89,294.65	\$ (88,181.21)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 10,048.17	\$ (7,366.13)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 121,722.35	\$ (120,203.20)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 151,072.40	\$ (23,618.45)	\$ -
Caldwell	Hudson	\$ 63,924.04	\$ 98,579.25	\$ (34,655.21)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 587,552.65	\$ 570,213.77	\$ 570,213.77
Caldwell	Rhodhiss	\$ 19,220.87	\$ 30,091.50	\$ (10,870.63)	\$ -
Caldwell	Sawmills	\$ 18,936.71	\$ 160,037.35	\$ (141,100.64)	\$ -
<b>Camden</b>		\$ 119,313.43	\$ 375,734.69	\$ (256,421.26)	\$ -
<b>Carteret</b>		\$ 1,209,747.97	\$ 3,179,226.16	\$ (1,969,478.19)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 169,243.35	\$ (116,134.24)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 138,047.31	\$ (82,200.50)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 1,747.08	\$ (251.09)	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 39,148.62	\$ (25,342.90)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 7,746.50	\$ (3,985.84)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 359,745.87	\$ (285,392.20)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 36,008.55	\$ (25,329.52)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 332,675.92	\$ (162,772.00)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 63,235.86	\$ (39,072.43)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,542.66	\$ (259.65)	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 179,784.52	\$ (152,468.65)	\$ -
<b>Caswell</b>		\$ 433,661.06	\$ 767,862.91	\$ (334,201.85)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 2,200.10	\$ (1,005.53)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 25,997.83	\$ (8,154.41)	\$ -
<b>Catawba</b>		\$ 4,208,711.72	\$ 6,195,129.31	\$ (1,986,417.59)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 17,910.73	\$ 76.36	\$ -
Catawba	Catawba	\$ 14,475.59	\$ 30,106.46	\$ (15,630.87)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 45,164.52	\$ 83,371.97	\$ 83,371.97
Catawba	Conover	\$ 471,727.79	\$ 317,296.11	\$ 154,431.68	\$ 154,431.68
Catawba	Hickory	\$ 1,813,258.11	\$ 1,623,964.90	\$ 189,293.21	\$ 189,293.21
Catawba	Long View	\$ 190,211.63	\$ 195,141.42	\$ (4,929.79)	\$ -
Catawba	Maiden	\$ 119,247.14	\$ 138,827.62	\$ (19,580.48)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 543,719.05	\$ (53,431.22)	\$ -
<b>Chatham</b>		\$ 1,582,131.13	\$ 2,254,322.82	\$ (672,191.69)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 13,781.64	\$ (5,552.63)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 96,744.52	\$ (55,393.72)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 318,900.22	\$ (146,030.79)	\$ -
<b>Cherokee</b>		\$ 487,985.33	\$ 1,405,165.72	\$ (917,180.39)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 101,401.39	\$ (72,380.33)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 86,807.88	\$ (43,836.92)	\$ -
<b>Chowan</b>		\$ 441,952.25	\$ 643,221.68	\$ (201,269.43)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 111,314.29	\$ 20,376.68	\$ 20,376.68
<b>Clay</b>		\$ 167,232.03	\$ 490,445.11	\$ (323,213.08)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 7,621.35	\$ (3,240.37)	\$ -

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<b>Cleveland</b>		\$ 2,688,473.76	\$ 3,872,464.22	\$ (1,183,990.46)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 56,883.27	\$ (29,418.77)	\$ -
Cleveland	Casar	\$ 694.49	\$ 494.77	\$ 199.72	\$ 199.72
Cleveland	Earl	\$ 692.00	\$ 1,478.60	\$ (786.60)	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,411.76	\$ 125.96	\$ 125.96
Cleveland	Grover	\$ 14,562.49	\$ 10,605.36	\$ 3,957.13	\$ 3,957.13
Cleveland	Kings Mountain	\$ 172,819.18	\$ 190,559.20	\$ (17,740.02)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 6,522.90	\$ (2,299.50)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 2,318.86	\$ (623.71)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 4,552.72	\$ 14,507.73	\$ 14,507.73
Cleveland	Moorestown	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 1,043.26	\$ 235.71	\$ 235.71
Cleveland	Shelby	\$ 309,659.31	\$ 564,543.19	\$ (254,883.88)	\$ -
Cleveland	Waco	\$ 952.73	\$ 1,309.25	\$ (356.52)	\$ -
<b>Columbus</b>		\$ 1,758,826.75	\$ 1,740,037.55	\$ 18,789.20	\$ 18,789.20
Columbus	Boardman	\$ 684.36	\$ 6,301.34	\$ (5,616.98)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 15,490.68	\$ (11,735.93)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 33,768.37	\$ (27,610.09)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 7,721.56	\$ (6,389.50)	\$ -
Columbus	Chadbourn	\$ 31,732.47	\$ 67,516.28	\$ (35,783.81)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 38,783.19	\$ (25,021.80)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 42,247.52	\$ (21,214.70)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 10,936.49	\$ (9,131.92)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 82,050.63	\$ (3,243.43)	\$ -
Columbus	Whiteville	\$ 216,148.31	\$ 162,823.29	\$ 53,325.02	\$ 53,325.02
<b>Craven</b>		\$ 1,954,095.67	\$ 3,725,042.29	\$ (1,770,946.62)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 14,355.00	\$ (5,429.59)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 1,957.48	\$ (313.41)	\$ -
Craven	Dover	\$ 2,734.57	\$ 4,131.86	\$ (1,397.29)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 270,438.42	\$ (118,721.18)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 925,379.97	\$ (454,527.46)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 51,174.90	\$ (27,664.11)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 114,811.42	\$ (93,970.00)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 18,588.49	\$ (9,202.77)	\$ -
<b>Cumberland</b>		\$ 5,227,184.47	\$ 10,455,888.57	\$ (5,228,704.10)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 11,290.88	\$ (10,114.01)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 5,557,850.02	\$ (4,179,098.95)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 3,989.91	\$ (3,455.82)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 422,934.94	\$ (340,374.70)	\$ -
Cumberland	Linden	\$ 661.83	\$ 4,712.71	\$ (4,050.88)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 279,831.15	\$ (216,478.18)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 23,096.95	\$ (18,433.50)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 18,251.74	\$ (15,199.22)	\$ -
<b>Currituck</b>		\$ 267,894.63	\$ 1,538,944.13	\$ (1,271,049.50)	\$ -
<b>Dare</b>		\$ 463,208.34	\$ 3,352,267.25	\$ (2,889,058.91)	\$ -
Dare	Duck	\$ -	\$ 131,040.80	\$ (131,040.80)	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 349,468.31	\$ (292,852.68)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 175,803.16	\$ (145,332.54)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 94,177.07	\$ (54,605.04)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 311,673.47	\$ (264,109.49)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 102,169.24	\$ (86,114.32)	\$ -

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<b>Davidson</b>		\$	3,609,985.93	\$	5,167,595.34	\$	(1,557,609.41)	\$	-
Davidson	Denton	\$	49,702.48	\$	56,712.48	\$	(7,010.00)	\$	-
Davidson	Lexington	\$	404,678.29	\$	699,129.09	\$	(294,450.80)	\$	-
Davidson	Midway	\$	-	\$	111,820.00	\$	(111,820.00)	\$	-
Davidson	Thomasville	\$	923,286.17	\$	872,226.10	\$	51,060.07	\$	51,060.07
Davidson	Wallburg	\$	-	\$	90,295.34	\$	(90,295.34)	\$	-
<b>Davie</b>		\$	2,559,199.32	\$	1,435,241.87	\$	1,123,957.45	\$	1,123,957.45
Davie	Bermuda Run	\$	24,165.78	\$	55,610.70	\$	(31,444.92)	\$	-
Davie	Cooleemee	\$	7,735.12	\$	35,165.91	\$	(27,430.79)	\$	-
Davie	Mocksville	\$	318,680.69	\$	164,616.11	\$	154,064.58	\$	154,064.58
<b>Duplin</b>		\$	1,068,678.87	\$	1,852,915.91	\$	(784,237.04)	\$	-
Duplin	Beulaville	\$	18,456.74	\$	38,363.07	\$	(19,906.33)	\$	-
Duplin	Calypso	\$	7,577.47	\$	15,422.26	\$	(7,844.79)	\$	-
Duplin	Faison	\$	44,004.43	\$	27,394.45	\$	16,609.98	\$	16,609.98
Duplin	Greenevers	\$	2,352.75	\$	20,679.91	\$	(18,327.16)	\$	-
Duplin	Kenansville	\$	10,317.68	\$	43,274.88	\$	(32,957.20)	\$	-
Duplin	Magnolia	\$	6,188.91	\$	35,047.98	\$	(28,859.07)	\$	-
Duplin	Rose Hill	\$	33,700.56	\$	48,959.60	\$	(15,259.04)	\$	-
Duplin	Teachey	\$	2,031.52	\$	11,681.30	\$	(9,649.78)	\$	-
Duplin	Wallace	\$	57,042.11	\$	126,071.01	\$	(69,028.90)	\$	-
Duplin	Warsaw	\$	90,725.73	\$	111,466.22	\$	(20,740.49)	\$	-
<b>Durham</b>		\$	9,735,561.86	\$	9,615,961.87	\$	119,599.99	\$	119,599.99
Durham	Durham	\$	3,826,248.12	\$	8,286,093.08	\$	(4,459,844.96)	\$	-
<b>Edgecombe</b>		\$	1,712,050.65	\$	1,556,617.33	\$	155,433.32	\$	155,433.32
Edgecombe	Conetoe	\$	1,921.92	\$	10,215.77	\$	(8,293.85)	\$	-
Edgecombe	Leggett	\$	440.67	\$	1,995.00	\$	(1,554.33)	\$	-
Edgecombe	Macclesfield	\$	4,148.59	\$	12,371.07	\$	(8,222.48)	\$	-
Edgecombe	Pinetops	\$	12,337.79	\$	39,063.89	\$	(26,726.10)	\$	-
Edgecombe	Princeville	\$	15,288.31	\$	60,370.47	\$	(45,082.16)	\$	-
Edgecombe	Speed	\$	495.61	\$	1,833.82	\$	(1,338.21)	\$	-
Edgecombe	Tarboro	\$	436,862.96	\$	313,487.02	\$	123,375.94	\$	123,375.94
<b>Forysth</b>		\$	13,680,594.34	\$	13,494,129.61	\$	186,464.73	\$	186,464.73
Forysth	Bethania	\$	2,583.39	\$	5,573.47	\$	(2,990.08)	\$	-
Forysth	Clemmons	\$	76,862.17	\$	101,833.91	\$	(24,971.74)	\$	-
Forysth	Kernersville	\$	1,361,551.33	\$	729,157.50	\$	632,393.83	\$	632,393.83
Forysth	Lewisville	\$	51,057.52	\$	133,286.52	\$	(82,229.00)	\$	-
Forysth	Rural Hall	\$	46,217.85	\$	51,671.23	\$	(5,453.38)	\$	-
Forysth	Tobaccoville	\$	5,893.00	\$	5,534.10	\$	358.90	\$	358.90
Forysth	Walkertown	\$	31,905.75	\$	45,612.29	\$	(13,706.54)	\$	-
Forysth	Winston-Salem	\$	7,644,735.77	\$	5,686,202.99	\$	1,958,532.78	\$	1,958,532.78
<b>Franklin</b>		\$	936,424.25	\$	2,095,026.56	\$	(1,158,602.31)	\$	-
Franklin	Bunn	\$	4,024.98	\$	10,237.53	\$	(6,212.55)	\$	-
Franklin	Centerville	\$	-	\$	-	\$	-	\$	-
Franklin	Franklinton	\$	21,948.94	\$	45,413.58	\$	(23,464.64)	\$	-
Franklin	Louisburg	\$	39,042.07	\$	81,347.41	\$	(42,305.34)	\$	-
Franklin	Youngsville	\$	22,392.29	\$	35,992.11	\$	(13,599.82)	\$	-

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Gaston</b>		\$ 6,156,737.65	\$ 7,766,175.01	\$ (1,609,437.36)	\$ -
Gaston	Belmont	\$ 203,473.03	\$ 213,832.14	\$ (10,359.11)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 78,113.19	\$ 28,872.71	\$ 28,872.71
Gaston	Cherryville	\$ 97,135.56	\$ 98,381.78	\$ (1,246.22)	\$ -
Gaston	Cramerton	\$ 61,098.87	\$ 91,450.49	\$ (30,351.62)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 39,535.38	\$ (18,402.93)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 1,659,743.30	\$ (205,173.71)	\$ -
Gaston	High Shoals	\$ 18,027.97	\$ 8,056.49	\$ 9,971.48	\$ 9,971.48
Gaston	Lowell	\$ 86,937.14	\$ 55,717.22	\$ 31,219.92	\$ 31,219.92
Gaston	McAdenville	\$ 253.47	\$ 11,728.93	\$ (11,475.46)	\$ -
Gaston	Mount Holly	\$ 410,181.26	\$ 240,524.76	\$ 169,656.50	\$ 169,656.50
Gaston	Ranlo	\$ 54,651.09	\$ 33,724.29	\$ 20,926.80	\$ 20,926.80
Gaston	Spencer Mountain	\$ 1,632.09	\$ 341.52	\$ 1,290.57	\$ 1,290.57
Gaston	Stanley	\$ 62,939.75	\$ 72,831.16	\$ (9,891.41)	\$ -
<b>Gates</b>		\$ 233,023.67	\$ 382,887.39	\$ (149,863.72)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 9,837.38	\$ (7,599.07)	\$ -
<b>Graham</b>		\$ 160,278.42	\$ 357,991.57	\$ (197,713.15)	\$ -
Graham	Robbinsville	\$ 53,922.62	\$ 19,055.08	\$ 34,867.54	\$ 34,867.54
Graham	Lake Santeetlah	\$ 2,547.04	\$ 6,441.56	\$ (3,894.52)	\$ -
<b>Granville</b>		\$ 1,859,896.06	\$ 1,894,251.35	\$ (34,355.29)	\$ -
Granville	Creedmoor	\$ 38,872.70	\$ 94,292.17	\$ (55,419.47)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 304,582.77	\$ (115,241.38)	\$ -
Granville	Stem	\$ 1,912.14	\$ 8,385.90	\$ (6,473.76)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 13,730.31	\$ (10,902.33)	\$ -
<b>Greene</b>		\$ 444,793.39	\$ 669,804.19	\$ (225,010.80)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 6,579.13	\$ (2,100.67)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 29,762.36	\$ (12,058.86)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 4,159.34	\$ (1,925.80)	\$ -
<b>Guilford</b>		\$ 15,944,810.53	\$ 16,850,946.99	\$ (906,136.46)	\$ -
Guilford	Gibsonville	\$ 142,242.10	\$ 134,677.39	\$ 7,564.71	\$ 7,564.71
Guilford	Greensboro	\$ 7,845,580.08	\$ 7,617,008.09	\$ 228,571.99	\$ 228,571.99
Guilford	High Point	\$ 3,348,261.79	\$ 3,023,174.12	\$ 325,087.67	\$ 325,087.67
Guilford	Jamestown	\$ 46,346.66	\$ 82,969.32	\$ (36,622.66)	\$ -
Guilford	Oak Ridge	\$ 1,209.81	\$ 30,906.75	\$ (29,696.94)	\$ -
Guilford	Pleasant Garden	\$ 1,429.91	\$ 8,602.48	\$ (7,172.57)	\$ -
Guilford	Sedalia	\$ 187.49	\$ 4,824.60	\$ (4,637.11)	\$ -
Guilford	Stokesdale	\$ 990.91	\$ -	\$ 990.91	\$ 990.91
Guilford	Summerfield	\$ 2,129.16	\$ 35,919.18	\$ (33,790.02)	\$ -
Guilford	Whitsett	\$ 208.03	\$ -	\$ 208.03	\$ 208.03
<b>Halifax</b>		\$ 1,598,780.65	\$ 2,112,800.71	\$ (514,020.06)	\$ -
Halifax	Enfield	\$ 27,399.93	\$ 36,570.90	\$ (9,170.97)	\$ -
Halifax	Halifax	\$ 3,835.37	\$ 4,987.71	\$ (1,152.34)	\$ -
Halifax	Hobgood	\$ 2,931.09	\$ 3,700.46	\$ (769.37)	\$ -
Halifax	Littleton	\$ 17,563.12	\$ 16,280.68	\$ 1,282.44	\$ 1,282.44
Halifax	Roanoke Rapids	\$ 509,742.16	\$ 500,279.99	\$ 9,462.17	\$ 9,462.17
Halifax	Scotland Neck	\$ 35,106.19	\$ 33,296.18	\$ 1,810.01	\$ 1,810.01
Halifax	Weldon	\$ 31,910.44	\$ 36,468.37	\$ (4,557.93)	\$ -

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Harnett</b>		\$ 1,314,667.26	\$ 3,784,876.94	\$ (2,470,209.68)	\$ -
Harnett	Angier	\$ 33,525.60	\$ 94,394.27	\$ (60,868.67)	\$ -
Harnett	Coats	\$ 21,139.83	\$ 47,426.68	\$ (26,286.85)	\$ -
Harnett	Dunn	\$ 242,082.65	\$ 273,242.56	\$ (31,159.91)	\$ -
Harnett	Erwin	\$ 106,259.66	\$ 102,727.12	\$ 3,532.54	\$ 3,532.54
Harnett	Lillington	\$ 74,463.21	\$ 101,566.21	\$ (27,103.00)	\$ -
<b>Haywood</b>		\$ 1,258,142.03	\$ 2,538,770.42	\$ (1,280,628.39)	\$ -
Haywood	Canton	\$ 289,632.70	\$ 185,019.59	\$ 104,613.11	\$ 104,613.11
Haywood	Clyde	\$ 11,205.28	\$ 60,783.79	\$ (49,578.51)	\$ -
Haywood	Maggie Valley	\$ 20,721.83	\$ 53,139.20	\$ (32,417.37)	\$ -
Haywood	Waynesville	\$ 192,598.64	\$ 430,842.71	\$ (238,244.07)	\$ -
<b>Henderson</b>		\$ 3,292,947.34	\$ 4,272,935.63	\$ (979,988.29)	\$ -
Henderson	Flat Rock	\$ 1,017.78	\$ 127,950.90	\$ (126,933.12)	\$ -
Henderson	Fletcher	\$ 128,997.01	\$ 228,376.43	\$ (99,379.42)	\$ -
Henderson	Hendersonville	\$ 445,699.99	\$ 535,510.28	\$ (89,810.29)	\$ -
Henderson	Laurel Park	\$ 49,736.34	\$ 94,619.62	\$ (44,883.28)	\$ -
Henderson	Mills River		\$ 268,543.67	\$ (268,543.67)	\$ -
<b>Hertford</b>		\$ 597,249.79	\$ 956,101.40	\$ (358,851.61)	\$ -
Hertford	Ahoskie	\$ 91,324.97	\$ 129,106.02	\$ (37,781.05)	\$ -
Hertford	Cofield	\$ 34,121.13	\$ 8,319.76	\$ 25,801.37	\$ 25,801.37
Hertford	Como	\$ 819.45	\$ 1,116.41	\$ (296.96)	\$ -
Hertford	Harrellsville	\$ 674.18	\$ 1,808.76	\$ (1,134.58)	\$ -
Hertford	Murfreesboro	\$ 48,673.90	\$ 64,132.04	\$ (15,458.14)	\$ -
Hertford	Winton	\$ 26,174.32	\$ 14,670.58	\$ 11,503.74	\$ 11,503.74
<b>Hoke</b>		\$ 699,313.31	\$ 1,315,693.19	\$ (616,379.88)	\$ -
Hoke	Raeford	\$ 241,602.03	\$ 123,249.60	\$ 118,352.43	\$ 118,352.43
<b>Hyde</b>		\$ 136,658.56	\$ 294,424.94	\$ (157,766.38)	\$ -
<b>Iredell</b>		\$ 2,976,539.13	\$ 6,486,087.02	\$ (3,509,547.89)	\$ -
Iredell	Harmony	\$ 1,972.52	\$ 26,659.32	\$ (24,686.80)	\$ -
Iredell	Love Valley	\$ 419.20	\$ 2,336.07	\$ (1,916.87)	\$ -
Iredell	Mooreville	\$ 533,132.62	\$ 1,067,317.74	\$ (534,185.12)	\$ -
Iredell	Statesville	\$ 1,192,247.57	\$ 1,181,110.91	\$ 11,136.66	\$ 11,136.66
Iredell	Troutman	\$ 65,686.55	\$ 79,158.63	\$ (13,472.08)	\$ -
<b>Jackson</b>		\$ 628,479.60	\$ 2,036,305.83	\$ (1,407,826.23)	\$ -
Jackson	Dillsboro	\$ 2,986.80	\$ 7,733.57	\$ (4,746.77)	\$ -
Jackson	Forest Hills	\$ 1,236.36	\$ 2,349.29	\$ (1,112.93)	\$ -
Jackson	Sylva	\$ 58,806.41	\$ 106,218.76	\$ (47,412.35)	\$ -
Jackson	Webster	\$ 1,410.09	\$ 2,399.78	\$ (989.69)	\$ -
<b>Johnston</b>		\$ 2,434,626.71	\$ 6,660,812.63	\$ (4,226,185.92)	\$ -
Johnston	Benson	\$ 39,301.23	\$ 83,289.33	\$ (43,988.10)	\$ -
Johnston	Clayton	\$ 160,160.75	\$ 401,370.72	\$ (241,209.97)	\$ -
Johnston	Four Oaks	\$ 9,498.64	\$ 28,408.93	\$ (18,910.29)	\$ -
Johnston	Kenly	\$ 26,015.78	\$ 50,874.06	\$ (24,858.28)	\$ -
Johnston	Micro	\$ 2,922.09	\$ 6,612.36	\$ (3,690.27)	\$ -
Johnston	Pine Level	\$ 9,101.82	\$ 25,909.33	\$ (16,807.51)	\$ -
Johnston	Princeton	\$ 8,106.67	\$ 21,272.29	\$ (13,165.62)	\$ -
Johnston	Selma	\$ 149,542.63	\$ 114,344.91	\$ 35,197.72	\$ 35,197.72
Johnston	Smithfield	\$ 156,998.43	\$ 406,068.68	\$ (249,070.25)	\$ -
Johnston	Wilson's Mills	\$ 3,356.98	\$ 10,776.71	\$ (7,419.73)	\$ -

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Jones</b>		\$ 162,143.43	\$ 323,597.72	\$ (161,454.29)	\$ -
Jones	Maysville	\$ 7,909.36	\$ 11,245.33	\$ (3,335.97)	\$ -
Jones	Pollockville	\$ 2,833.57	\$ 3,892.72	\$ (1,059.15)	\$ -
Jones	Trenton	\$ 2,914.69	\$ 4,267.58	\$ (1,352.89)	\$ -
<b>Lee</b>		\$ 1,667,214.22	\$ 1,965,660.20	\$ (298,445.98)	\$ -
Lee	Broadway	\$ 13,322.32	\$ 39,318.01	\$ (25,995.69)	\$ -
Lee	Sanford	\$ 759,815.43	\$ 943,040.65	\$ (183,225.22)	\$ -
<b>Lenoir</b>		\$ 1,821,627.86	\$ 2,177,281.48	\$ (355,653.62)	\$ -
Lenoir	Kinston	\$ 591,754.06	\$ 608,346.90	\$ (16,592.84)	\$ -
Lenoir	La Grange	\$ 30,359.19	\$ 46,536.20	\$ (16,177.01)	\$ -
Lenoir	Pink Hill	\$ 17,776.84	\$ 14,047.31	\$ 3,729.53	\$ 3,729.53
<b>Lincoln</b>		\$ 1,720,613.68	\$ 2,973,330.93	\$ (1,252,717.25)	\$ -
Lincoln	Lincolnton	\$ 499,297.46	\$ 453,291.09	\$ 46,006.37	\$ 46,006.37
<b>Macon</b>		\$ 586,253.51	\$ 1,868,555.66	\$ (1,282,302.15)	\$ -
Macon	Franklin	\$ 60,615.94	\$ 122,547.75	\$ (61,931.81)	\$ -
Macon	Highlands	\$ 34,671.58	\$ 153,453.93	\$ (118,782.35)	\$ -
<b>Madison</b>		\$ 331,467.72	\$ 675,777.58	\$ (344,309.86)	\$ -
Madison	Hot Springs	\$ 7,267.57	\$ 21,983.44	\$ (14,715.87)	\$ -
Madison	Mars Hill	\$ 26,151.00	\$ 63,387.28	\$ (37,236.28)	\$ -
Madison	Marshall	\$ 20,834.10	\$ 28,224.68	\$ (7,390.58)	\$ -
<b>Martin</b>		\$ 931,536.41	\$ 985,747.32	\$ (54,210.91)	\$ -
Martin	Bear Grass	\$ 516.00	\$ 788.38	\$ (272.38)	\$ -
Martin	Everetts	\$ 1,700.66	\$ 2,220.62	\$ (519.96)	\$ -
Martin	Hamilton	\$ 3,940.94	\$ 5,467.15	\$ (1,526.21)	\$ -
Martin	Hassell	\$ 398.49	\$ 444.41	\$ (45.92)	\$ -
Martin	Jamesville	\$ 5,603.81	\$ 8,774.06	\$ (3,170.25)	\$ -
Martin	Oak City	\$ 3,408.09	\$ 5,095.44	\$ (1,687.35)	\$ -
Martin	Parmele	\$ 2,446.06	\$ 3,704.40	\$ (1,258.34)	\$ -
Martin	Robersonville	\$ 38,870.10	\$ 31,374.10	\$ 7,496.00	\$ 7,496.00
Martin	Williamston	\$ 174,427.03	\$ 163,709.42	\$ 10,717.61	\$ 10,717.61
<b>McDowell</b>		\$ 1,215,168.40	\$ 1,819,286.37	\$ (604,117.97)	\$ -
McDowell	Marion	\$ 230,836.88	\$ 276,903.97	\$ (46,067.09)	\$ -
McDowell	Old Fort	\$ 147,953.42	\$ 40,824.19	\$ 107,129.23	\$ 107,129.23
<b>Mecklenburg</b>		\$ 25,254,438.28	\$ 38,516,373.63	\$ (13,261,935.35)	\$ -
Mecklenburg	Charlotte	\$ 12,946,699.48	\$ 14,849,004.54	\$ (1,902,305.06)	\$ -
Mecklenburg	Cornelius	\$ 181,845.53	\$ 436,168.21	\$ (254,322.68)	\$ -
Mecklenburg	Davidson	\$ 150,146.59	\$ 186,753.04	\$ (36,606.45)	\$ -
Mecklenburg	Huntersville	\$ 205,168.33	\$ 566,633.07	\$ (361,464.74)	\$ -
Mecklenburg	Matthews	\$ 269,510.54	\$ 426,846.66	\$ (157,336.12)	\$ -
Mecklenburg	Mint Hill	\$ 94,289.87	\$ 231,566.23	\$ (137,276.36)	\$ -
Mecklenburg	Pineville	\$ 114,953.05	\$ 178,503.31	\$ (63,550.26)	\$ -
<b>Mitchell</b>		\$ 438,041.83	\$ 715,768.84	\$ (277,727.01)	\$ -
Mitchell	Bakersville	\$ 5,390.47	\$ 10,858.61	\$ (5,468.14)	\$ -
Mitchell	Spruce Pine	\$ 78,046.41	\$ 78,198.63	\$ (152.22)	\$ -



**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Montgomery</b>		\$ 671,879.38	\$ 884,161.64	\$ (212,282.26)	\$ -
Montgomery	Biscoe	\$ 43,777.66	\$ 56,737.93	\$ (12,960.27)	\$ -
Montgomery	Candor	\$ 19,432.12	\$ 27,204.59	\$ (7,772.47)	\$ -
Montgomery	Mount Gilead	\$ 47,165.12	\$ 45,149.76	\$ 2,015.36	\$ 2,015.36
Montgomery	Star	\$ 105,894.84	\$ 26,264.52	\$ 79,630.32	\$ 79,630.32
Montgomery	Troy	\$ 93,294.88	\$ 132,367.86	\$ (39,072.98)	\$ -
<b>Moore</b>		\$ 2,850,827.91	\$ 3,460,444.53	\$ (609,616.62)	\$ -
Moore	Aberdeen	\$ 175,048.49	\$ 179,541.91	\$ (4,493.42)	\$ -
Moore	Cameron	\$ 4,354.09	\$ 12,288.51	\$ (7,934.42)	\$ -
Moore	Carthage	\$ 52,303.12	\$ 93,524.69	\$ (41,221.57)	\$ -
Moore	Foxfire Village	\$ 11,538.30	\$ 22,245.38	\$ (10,707.08)	\$ -
Moore	Pinebluff	\$ 28,197.96	\$ 53,750.18	\$ (25,552.22)	\$ -
Moore	Pinehurst	\$ 337,229.82	\$ 470,446.02	\$ (133,216.20)	\$ -
Moore	Robbins	\$ 54,468.32	\$ 54,089.77	\$ 378.55	\$ 378.55
Moore	Southern Pines	\$ 530,448.39	\$ 504,846.30	\$ 25,602.09	\$ 25,602.09
Moore	Taylorstown	\$ 12,619.02	\$ 39,996.52	\$ (27,377.50)	\$ -
Moore	Vass	\$ 22,215.91	\$ 33,612.90	\$ (11,396.99)	\$ -
Moore	Whispering Pines	\$ 61,077.33	\$ 99,317.30	\$ (38,239.97)	\$ -
<b>Nash</b>		\$ 2,607,147.85	\$ 3,217,000.85	\$ (609,853.00)	\$ -
Nash	Bailey	\$ 10,777.15	\$ 24,593.25	\$ (13,816.10)	\$ -
Nash	Castalia	\$ 1,745.44	\$ 12,679.74	\$ (10,934.30)	\$ -
Nash	Dortches	\$ 672.08	\$ 29,198.27	\$ (28,526.19)	\$ -
Nash	Middlesex	\$ 14,148.28	\$ 29,787.60	\$ (15,639.32)	\$ -
Nash	Momeyer	\$ 848.89	\$ 10,451.73	\$ (9,602.84)	\$ -
Nash	Nashville	\$ 81,353.76	\$ 165,181.03	\$ (83,827.27)	\$ -
Nash	Red Oak	\$ 2,263.21	\$ 101,263.85	\$ (99,000.64)	\$ -
Nash	Rocky Mount	\$ 1,262,073.15	\$ 1,885,325.92	\$ (623,252.77)	\$ -
Nash	Sharpsburg	\$ 16,574.34	\$ 57,007.67	\$ (40,433.33)	\$ -
Nash	Spring Hope	\$ 26,595.99	\$ 45,276.48	\$ (18,680.49)	\$ -
Nash	Whitakers	\$ 10,886.51	\$ 24,675.06	\$ (13,788.55)	\$ -
<b>New Hanover</b>		\$ 4,532,099.69	\$ 10,349,753.67	\$ (5,817,653.98)	\$ -
New Hanover	Carolina Beach	\$ 75,850.91	\$ 247,453.14	\$ (171,602.23)	\$ -
New Hanover	Kure Beach	\$ 26,447.06	\$ 91,023.58	\$ (64,576.52)	\$ -
New Hanover	Wilmington	\$ 2,109,818.49	\$ 3,222,197.72	\$ (1,112,379.23)	\$ -
New Hanover	Wrightsville Beach	\$ 54,960.90	\$ 163,481.37	\$ (108,520.47)	\$ -
<b>Northhampton</b>		\$ 470,143.27	\$ 620,668.56	\$ (150,525.29)	\$ -
Northhampton	Conway	\$ 15,194.48	\$ 20,561.90	\$ (5,367.42)	\$ -
Northhampton	Garysburg	\$ 9,184.53	\$ 35,411.30	\$ (26,226.77)	\$ -
Northhampton	Gaston	\$ 10,248.71	\$ 28,145.10	\$ (17,896.39)	\$ -
Northhampton	Jackson	\$ 6,075.89	\$ 19,741.66	\$ (13,665.77)	\$ -
Northhampton	Lasker	\$ 732.72	\$ 2,769.89	\$ (2,037.17)	\$ -
Northhampton	Rich Square	\$ 9,812.36	\$ 25,446.96	\$ (15,634.60)	\$ -
Northhampton	Seaboard	\$ 12,098.04	\$ 19,158.96	\$ (7,060.92)	\$ -
Northhampton	Severn	\$ 21,344.35	\$ 7,417.54	\$ 13,926.81	\$ 13,926.81
Northhampton	Woodland	\$ 8,422.97	\$ 23,468.46	\$ (15,045.49)	\$ -
<b>Onslow</b>		\$ 1,649,135.69	\$ 5,705,398.84	\$ (4,056,263.15)	\$ -
Onslow	Holly Ridge	\$ 20,672.29	\$ 39,579.52	\$ (18,907.23)	\$ -
Onslow	Jacksonville	\$ 481,968.67	\$ 2,640,221.73	\$ (2,158,253.06)	\$ -
Onslow	North Topsail Beach	\$ 44,231.46	\$ 30,750.58	\$ 13,480.88	\$ 13,480.88
Onslow	Richlands	\$ 12,025.88	\$ 38,001.39	\$ (25,975.51)	\$ -
Onslow	Swansboro	\$ 20,795.18	\$ 62,332.62	\$ (41,537.44)	\$ -

**Hold Harmless Distribution - 2008.xls**

<b>County</b>		<b>Municipalities</b>		<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Orange</b>				\$ 3,116,011.46	\$ 4,177,195.04	\$ (1,061,183.58)	\$ -
Orange	Carrboro			\$ 272,742.81	\$ 625,384.08	\$ (352,641.27)	\$ -
Orange	Chapel Hill			\$ 761,981.58	\$ 1,806,339.95	\$ (1,044,358.37)	\$ -
Orange	Hillsborough			\$ 123,858.65	\$ 207,135.82	\$ (83,277.17)	\$ -
<b>Pamlico</b>				\$ 252,691.57	\$ 533,753.48	\$ (281,061.91)	\$ -
Pamlico	Alliance			\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe			\$ 893.62	\$ 395.87	\$ 497.75	\$ 497.75
Pamlico	Bayboro			\$ 4,209.99	\$ 5,133.98	\$ (923.99)	\$ -
Pamlico	Grantsboro			\$ 1,775.81	\$ 1,177.50	\$ 598.31	\$ 598.31
Pamlico	Mesic			\$ 1,232.21	\$ 1,389.17	\$ (156.96)	\$ -
Pamlico	Minnesott Beach			\$ 2,258.23	\$ 5,531.81	\$ (3,273.58)	\$ -
Pamlico	Oriental			\$ 10,149.38	\$ 18,410.38	\$ (8,261.00)	\$ -
Pamlico	Stonewall			\$ 1,087.06	\$ 1,267.52	\$ (180.46)	\$ -
Pamlico	Vandemere			\$ 1,535.98	\$ 2,226.85	\$ (690.87)	\$ -
<b>Pasquotank</b>				\$ 815,874.83	\$ 1,684,291.86	\$ (868,417.03)	\$ -
Pasquotank	Elizabeth City			\$ 272,339.60	\$ 563,002.82	\$ (290,663.22)	\$ -
<b>Pender</b>				\$ 611,793.69	\$ 1,861,416.22	\$ (1,249,622.53)	\$ -
Pender	Atkinson			\$ 2,226.16	\$ 9,925.92	\$ (7,699.76)	\$ -
Pender	Burgaw			\$ 34,891.01	\$ 145,397.23	\$ (110,506.22)	\$ -
Pender	St. Helena			\$ 1,628.49	\$ 17,793.90	\$ (16,165.41)	\$ -
Pender	Surf City			\$ 41,749.10	\$ 63,406.57	\$ (21,657.47)	\$ -
Pender	Topsail Beach			\$ 18,270.65	\$ 21,388.60	\$ (3,117.95)	\$ -
Pender	Watha			\$ 434.42	\$ 6,741.06	\$ (6,306.64)	\$ -
<b>Perquimans</b>				\$ 185,883.19	\$ 429,674.77	\$ (243,791.58)	\$ -
Perquimans	Hertford			\$ 18,753.79	\$ 75,293.23	\$ (56,539.44)	\$ -
Perquimans	Winfall			\$ 4,745.73	\$ 20,611.43	\$ (15,865.70)	\$ -
<b>Person</b>				\$ 766,202.76	\$ 1,534,464.17	\$ (768,261.41)	\$ -
Person	Roxboro			\$ 210,374.98	\$ 259,808.13	\$ (49,433.15)	\$ -
<b>Pitt</b>				\$ 2,881,499.09	\$ 5,323,824.85	\$ (2,442,325.76)	\$ -
Pitt	Ayden			\$ 36,698.86	\$ 178,464.08	\$ (141,765.22)	\$ -
Pitt	Bethel			\$ 15,456.12	\$ 65,796.60	\$ (50,340.48)	\$ -
Pitt	Falkland			\$ 705.29	\$ 4,240.90	\$ (3,535.61)	\$ -
Pitt	Farmville			\$ 149,365.43	\$ 172,047.45	\$ (22,682.02)	\$ -
Pitt	Fountain			\$ 5,756.01	\$ 20,460.61	\$ (14,704.60)	\$ -
Pitt	Greenville			\$ 1,008,467.24	\$ 2,558,543.39	\$ (1,550,076.15)	\$ -
Pitt	Grifton			\$ 18,729.51	\$ 84,021.41	\$ (65,291.90)	\$ -
Pitt	Grimesland			\$ 3,085.45	\$ 16,441.73	\$ (13,356.28)	\$ -
Pitt	Simpson			\$ 3,912.62	\$ 17,542.54	\$ (13,629.92)	\$ -
Pitt	Winterville			\$ 67,632.76	\$ 280,171.67	\$ (212,538.91)	\$ -
<b>Polk</b>				\$ 986,324.78	\$ 695,243.75	\$ 291,081.03	\$ 291,081.03
Polk	Columbus			\$ 28,794.67	\$ 38,703.72	\$ (9,909.05)	\$ -
Polk	Saluda			\$ 36,141.69	\$ 21,020.38	\$ 15,121.31	\$ 15,121.31
Polk	Tryon			\$ 97,753.02	\$ 64,854.54	\$ 32,898.48	\$ 32,898.48

**Hold Harmless Distribution - 2008.xls**

<b>County</b>		<b>Municipalities</b>		<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Randolph</b>				\$ 3,114,395.56	\$ 4,624,305.02	\$ (1,509,909.46)	\$ -
Randolph	Archdale			\$ 124,540.73	\$ 312,733.38	\$ (188,192.65)	\$ -
Randolph	Asheboro			\$ 900,091.97	\$ 782,019.47	\$ 118,072.50	\$ 118,072.50
Randolph	Franklinville			\$ 7,232.04	\$ 45,479.17	\$ (38,247.13)	\$ -
Randolph	Liberty			\$ 79,831.21	\$ 93,591.55	\$ (13,760.34)	\$ -
Randolph	Ramseur			\$ 70,358.61	\$ 57,721.40	\$ 12,637.21	\$ 12,637.21
Randolph	Randleman			\$ 123,688.52	\$ 137,678.74	\$ (13,990.22)	\$ -
Randolph	Seagrove			\$ 12,050.41	\$ 8,502.53	\$ 3,547.88	\$ 3,547.88
Randolph	Staley			\$ 2,311.49	\$ 12,099.94	\$ (9,788.45)	\$ -
Randolph	Trinity			\$ 20,001.41	\$ 231,948.85	\$ (211,947.44)	\$ -
<b>Richmond</b>				\$ 1,076,226.87	\$ 1,681,943.54	\$ (605,716.67)	\$ -
Richmond	Dobbins Heights			\$ 6,989.41	\$ 32,440.47	\$ (25,451.06)	\$ -
Richmond	Ellerbe			\$ 18,859.48	\$ 35,769.30	\$ (16,909.82)	\$ -
Richmond	Hamlet			\$ 76,015.87	\$ 210,930.36	\$ (134,914.49)	\$ -
Richmond	Hoffman			\$ 2,724.51	\$ 23,795.15	\$ (21,070.64)	\$ -
Richmond	Norman			\$ 63.90	\$ 2,678.46	\$ (2,614.56)	\$ -
Richmond	Rockingham			\$ 191,760.71	\$ 342,000.15	\$ (150,239.44)	\$ -
<b>Robeson</b>				\$ 2,896,654.80	\$ 4,617,615.38	\$ (1,720,960.58)	\$ -
Robeson	Fairmont			\$ 65,628.74	\$ 99,006.75	\$ (33,378.01)	\$ -
Robeson	Lumber Bridge			\$ 933.94	\$ 4,348.65	\$ (3,414.71)	\$ -
Robeson	Lumberton			\$ 498,615.54	\$ 818,502.57	\$ (319,887.03)	\$ -
Robeson	Marietta			\$ 229.66	\$ 5,843.15	\$ (5,613.49)	\$ -
Robeson	Maxton			\$ 48,269.08	\$ 92,384.86	\$ (44,115.78)	\$ -
Robeson	McDonald			\$ 408.51	\$ 4,521.08	\$ (4,112.57)	\$ -
Robeson	Orrum			\$ 109.96	\$ 2,799.20	\$ (2,689.24)	\$ -
Robeson	Parkton			\$ 3,863.10	\$ 19,542.94	\$ (15,679.84)	\$ -
Robeson	Pembroke			\$ 30,635.62	\$ 98,489.00	\$ (67,853.38)	\$ -
Robeson	Proctorville			\$ 637.02	\$ 4,702.19	\$ (4,065.17)	\$ -
Robeson	Raynham			\$ 366.34	\$ 3,062.74	\$ (2,696.40)	\$ -
Robeson	Red Springs			\$ 41,065.90	\$ 125,548.49	\$ (84,482.59)	\$ -
Robeson	Rennert			\$ 1,158.08	\$ 12,376.46	\$ (11,218.38)	\$ -
Robeson	Rowland			\$ 19,902.35	\$ 41,994.18	\$ (22,091.83)	\$ -
Robeson	St. Pauls			\$ 53,810.25	\$ 84,198.97	\$ (30,388.72)	\$ -
<b>Rockingham</b>				\$ 3,190,213.07	\$ 3,023,081.12	\$ 167,131.95	\$ 167,131.95
Rockingham	Eden			\$ 462,989.75	\$ 519,451.31	\$ (56,461.56)	\$ -
Rockingham	Madison			\$ 166,134.79	\$ 73,180.99	\$ 92,953.80	\$ 92,953.80
Rockingham	Mayodan			\$ 87,634.57	\$ 80,046.57	\$ 7,588.00	\$ 7,588.00
Rockingham	Reidsville			\$ 611,935.26	\$ 481,098.98	\$ 130,836.28	\$ 130,836.28
Rockingham	Stoneville			\$ 53,420.93	\$ 32,330.32	\$ 21,090.61	\$ 21,090.61
Rockingham	Wentworth			\$ 1,448.88	\$ 94,806.69	\$ (93,357.81)	\$ -
<b>Rowan</b>				\$ 3,970,793.09	\$ 4,285,448.04	\$ (314,654.95)	\$ -
Rowan	China Grove			\$ 61,873.40	\$ 135,624.37	\$ (73,750.97)	\$ -
Rowan	Cleveland			\$ 118,717.64	\$ 26,259.95	\$ 92,457.69	\$ 92,457.69
Rowan	East Spencer			\$ 34,002.47	\$ 54,746.05	\$ (20,743.58)	\$ -
Rowan	Faith			\$ 10,891.55	\$ 22,602.92	\$ (11,711.37)	\$ -
Rowan	Granite Quarry			\$ 47,761.65	\$ 72,373.76	\$ (24,612.11)	\$ -
Rowan	Landis			\$ 46,603.66	\$ 97,612.70	\$ (51,009.04)	\$ -
Rowan	Rockwell			\$ 38,006.14	\$ 64,367.71	\$ (26,361.57)	\$ -
Rowan	Salisbury			\$ 1,540,731.16	\$ 938,868.66	\$ 601,862.50	\$ 601,862.50
Rowan	Spencer			\$ 71,380.89	\$ 109,043.29	\$ (37,662.40)	\$ -

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Rutherford</b>		\$ 1,889,676.59	\$ 2,535,471.90	\$ (645,795.31)	\$ -
Rutherford	Bostic	\$ 1,762.20	\$ 3,010.82	\$ (1,248.62)	\$ -
Rutherford	Chimney Rock	\$ 1,474.88	\$ 4,564.37	\$ (3,089.49)	\$ -
Rutherford	Ellenboro	\$ 2,442.46	\$ 4,322.52	\$ (1,880.06)	\$ -
Rutherford	Forest City	\$ 157,200.48	\$ 144,320.31	\$ 12,880.17	\$ 12,880.17
Rutherford	Lake Lure	\$ 39,293.39	\$ 131,514.05	\$ (92,220.66)	\$ -
Rutherford	Ruth	\$ 14,226.74	\$ 5,317.28	\$ 8,909.46	\$ 8,909.46
Rutherford	Rutherfordton	\$ 109,475.11	\$ 132,372.43	\$ (22,897.32)	\$ -
Rutherford	Spindale	\$ 180,205.03	\$ 100,245.36	\$ 79,959.67	\$ 79,959.67
<b>Sampson</b>		\$ 1,278,485.01	\$ 2,312,476.41	\$ (1,033,991.40)	\$ -
Sampson	Autryville	\$ 1,817.00	\$ 7,393.70	\$ (5,576.70)	\$ -
Sampson	Clinton	\$ 336,727.00	\$ 317,975.83	\$ 18,751.17	\$ 18,751.17
Sampson	Garland	\$ 20,645.40	\$ 28,982.11	\$ (8,336.71)	\$ -
Sampson	Harrells	\$ 994.41	\$ 7,597.25	\$ (6,602.84)	\$ -
Sampson	Newton Grove	\$ 9,284.93	\$ 22,838.59	\$ (13,553.66)	\$ -
Sampson	Roseboro	\$ 19,929.83	\$ 50,502.79	\$ (30,572.96)	\$ -
Sampson	Salemburg	\$ 4,376.41	\$ 17,289.04	\$ (12,912.63)	\$ -
Sampson	Turkey	\$ 1,515.70	\$ 9,767.02	\$ (8,251.32)	\$ -
<b>Scotland</b>		\$ 1,566,451.39	\$ 1,551,609.83	\$ 14,841.56	\$ 14,841.56
Scotland	East Laurinburg	\$ -	\$ -	\$ -	\$ -
Scotland	Gibson	\$ 5,637.35	\$ 7,917.21	\$ (2,279.86)	\$ -
Scotland	Laurinburg	\$ 163,383.60	\$ 212,361.91	\$ (48,978.31)	\$ -
Scotland	Wagram	\$ 6,871.16	\$ 11,039.62	\$ (4,168.46)	\$ -
<b>Stanly</b>		\$ 1,504,934.95	\$ 1,996,804.47	\$ (491,869.52)	\$ -
Stanly	Albemarle	\$ 358,858.41	\$ 537,040.05	\$ (178,181.64)	\$ -
Stanly	Badin	\$ 10,204.26	\$ 66,581.38	\$ (56,377.12)	\$ -
Stanly	Locust	\$ 21,577.92	\$ 92,631.71	\$ (71,053.79)	\$ -
Stanly	Misenheimer		\$ 23,118.79	\$ (23,118.79)	\$ -
Stanly	New London	\$ 4,156.07	\$ 20,516.40	\$ (16,360.33)	\$ -
Stanly	Norwood	\$ 56,055.73	\$ 97,028.15	\$ (40,972.42)	\$ -
Stanly	Oakboro	\$ 30,893.98	\$ 39,161.41	\$ (8,267.43)	\$ -
Stanly	Red Cross	\$ -	\$ 26,097.45	\$ (26,097.45)	\$ -
Stanly	Richfield	\$ 3,362.71	\$ 17,358.77	\$ (13,996.06)	\$ -
Stanly	Stanfield	\$ 14,701.89	\$ 43,258.69	\$ (28,556.80)	\$ -
<b>Stokes</b>		\$ 3,479,264.60	\$ 1,659,037.73	\$ 1,820,226.87	\$ 1,820,226.87
Stokes	Danbury	\$ 707.04	\$ 1,880.47	\$ (1,173.43)	\$ -
Stokes	King	\$ 69,040.72	\$ 141,743.80	\$ (72,703.08)	\$ -
Stokes	Walnut Cove	\$ 18,509.51	\$ 32,558.30	\$ (14,048.79)	\$ -
<b>Surry</b>		\$ 2,460,512.49	\$ 3,370,662.25	\$ (910,149.76)	\$ -
Surry	Dobson	\$ 30,440.84	\$ 69,088.59	\$ (38,647.75)	\$ -
Surry	Elkin	\$ 290,675.70	\$ 192,778.16	\$ 97,897.54	\$ 97,897.54
Surry	Mount Airy	\$ 777,176.94	\$ 396,252.60	\$ 380,924.34	\$ 380,924.34
Surry	Pilot Mountain	\$ 80,901.20	\$ 59,727.52	\$ 21,173.68	\$ 21,173.68
<b>Swain</b>		\$ 210,833.53	\$ 584,231.53	\$ (373,398.00)	\$ -
Swain	Bryson City	\$ 24,711.94	\$ 62,791.24	\$ (38,079.30)	\$ -
<b>Transylvania</b>		\$ 1,212,266.85	\$ 1,541,012.16	\$ (328,745.31)	\$ -
Transylvania	Brevard	\$ 196,534.56	\$ 224,906.35	\$ (28,371.79)	\$ -
Transylvania	Rosman	\$ 3,987.20	\$ 5,080.76	\$ (1,093.56)	\$ -

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Tyrrell</b>		\$ 103,067.36	\$ 159,496.82	\$ (56,429.46)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 8,721.46	\$ 937.13	\$ 937.13
<b>Union</b>		\$ 2,642,096.95	\$ 7,014,560.92	\$ (4,372,463.97)	\$ -
Union	Fairview	\$ -	\$ 4,446.14	\$ (4,446.14)	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 1,982.72	\$ (372.97)	\$ -
Union	Indian Trail	\$ 45,649.57	\$ 115,508.91	\$ (69,859.34)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 37,489.90	\$ (26,913.58)	\$ -
Union	Marshville	\$ 33,470.35	\$ 43,104.60	\$ (9,634.25)	\$ -
Union	Marvin	\$ 2,502.62	\$ 17,420.52	\$ (14,917.90)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 4,103.71	\$ (1,077.54)	\$ -
Union	Monroe	\$ 763,958.86	\$ 911,196.26	\$ (147,237.40)	\$ -
Union	Stallings	\$ 33,797.37	\$ 185,138.95	\$ (151,341.58)	\$ -
Union	Unionville	\$ 8,889.01	\$ 5,310.69	\$ 3,578.32	\$ 3,578.32
Union	Waxhaw	\$ 22,559.48	\$ 108,633.72	\$ (86,074.24)	\$ -
Union	Weddington	\$ 13,607.87	\$ 25,430.06	\$ (11,822.19)	\$ -
Union	Wesley Chapel	\$ 5,988.56	\$ 7,601.16	\$ (1,612.60)	\$ -
Union	Wingate	\$ 11,470.21	\$ 29,491.17	\$ (18,020.96)	\$ -
<b>Vance</b>		\$ 1,433,828.54	\$ 1,872,029.05	\$ (438,200.51)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 472,369.13	\$ (38,343.10)	\$ -
Vance	Kittrell	\$ 394.23	\$ 431.47	\$ (37.24)	\$ -
Vance	Middleburg	\$ 797.97	\$ 1,131.51	\$ (333.54)	\$ -
<b>Wake</b>		\$ 14,056,573.79	\$ 27,954,735.46	\$ (13,898,161.67)	\$ -
Wake	Apex	\$ 479,880.09	\$ 1,006,352.95	\$ (526,472.86)	\$ -
Wake	Cary	\$ 1,291,226.66	\$ 4,292,456.16	\$ (3,001,229.50)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 438,860.78	\$ (186,055.48)	\$ -
Wake	Garner	\$ 255,044.95	\$ 826,469.29	\$ (571,424.34)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 551,404.40	\$ (429,185.46)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 257,537.83	\$ (196,103.30)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 473,383.31	\$ (173,586.03)	\$ -
Wake	Raleigh	\$ 5,442,220.83	\$ 12,551,730.90	\$ (7,109,510.07)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 58,544.44	\$ (48,524.89)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 716,318.18	\$ (429,835.22)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 186,440.13	\$ (130,691.85)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 170,975.21	\$ 424,710.76	\$ 424,710.76
<b>Warren</b>		\$ 424,616.39	\$ 686,358.99	\$ (261,742.60)	\$ -
Warren	Macon	\$ 643.61	\$ 3,690.30	\$ (3,046.69)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 37,336.79	\$ (28,292.52)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 26,580.40	\$ (3,148.34)	\$ -
<b>Washington</b>		\$ 315,723.77	\$ 514,752.26	\$ (199,028.49)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 4,449.67	\$ (2,174.31)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 75,111.32	\$ (17,731.36)	\$ -
Washington	Roper	\$ 4,667.98	\$ 10,827.15	\$ (6,159.17)	\$ -
<b>Watauga</b>		\$ 723,452.32	\$ 2,316,892.17	\$ (1,593,439.85)	\$ -
Watauga	Beech Mountain	\$ 55,140.84	\$ 19,387.28	\$ 35,753.56	\$ 35,753.56
Watauga	Blowing Rock	\$ 74,289.25	\$ 75,823.87	\$ (1,534.62)	\$ -
Watauga	Boone	\$ 245,303.13	\$ 762,836.77	\$ (517,533.64)	\$ -
Watauga	Seven Devils	\$ 14,971.53	\$ 7,532.17	\$ 7,439.36	\$ 7,439.36

**Hold Harmless Distribution - 2008.xls**

<b>County</b>	<b>Municipalities</b>	<b>Computed Reimbursements 2002-2003</b>	<b>* Computed Share of Replacement Revenue Projection 2008-09</b>	<b>Reimbursements Less Replacement Revenue Projection 2008-09</b>	<b>2008-2009 Hold Harmless Distribution</b>
<b>Wayne</b>		\$ 2,166,643.29	\$ 4,292,115.64	\$ (2,125,472.35)	\$ -
Wayne	Eureka	\$ 3,305.84	\$ 5,333.64	\$ (2,027.80)	\$ -
Wayne	Fremont	\$ 39,628.29	\$ 29,362.45	\$ 10,265.84	\$ 10,265.84
Wayne	Goldsboro	\$ 1,051,463.21	\$ 1,145,614.67	\$ (94,151.46)	\$ -
Wayne	Mount Olive	\$ 118,612.18	\$ 112,304.74	\$ 6,307.44	\$ 6,307.44
Wayne	Pikeville	\$ 10,088.02	\$ 16,843.51	\$ (6,755.49)	\$ -
Wayne	Seven Springs	\$ 1,277.62	\$ 2,182.46	\$ (904.84)	\$ -
Wayne	Walnut Creek	\$ 22,156.78	\$ 50,908.67	\$ (28,751.89)	\$ -
<b>Wilkes</b>		\$ 1,813,201.49	\$ 2,970,266.40	\$ (1,157,064.91)	\$ -
Wilkes	North Wilkesboro	\$ 263,738.89	\$ 184,807.17	\$ 78,931.72	\$ 78,931.72
Wilkes	Ronda	\$ 4,081.26	\$ 21,117.17	\$ (17,035.91)	\$ -
Wilkes	Wilkesboro	\$ 170,665.20	\$ 141,159.25	\$ 29,505.95	\$ 29,505.95
<b>Wilson</b>		\$ 2,201,879.22	\$ 3,079,178.49	\$ (877,299.27)	\$ -
Wilson	Black Creek	\$ 5,209.23	\$ 10,294.32	\$ (5,085.09)	\$ -
Wilson	Elm City	\$ 47,160.22	\$ 24,980.11	\$ 22,180.11	\$ 22,180.11
Wilson	Lucama	\$ 6,243.19	\$ 10,814.06	\$ (4,570.87)	\$ -
Wilson	Saratoga	\$ 3,432.33	\$ 6,249.82	\$ (2,817.49)	\$ -
Wilson	Sims	\$ 1,724.24	\$ 2,042.12	\$ (317.88)	\$ -
Wilson	Stantonsburg	\$ 4,631.54	\$ 10,981.67	\$ (6,350.13)	\$ -
Wilson	Wilson	\$ 801,113.87	\$ 1,105,423.77	\$ (304,309.90)	\$ -
<b>Yadkin</b>		\$ 806,694.77	\$ 1,425,810.36	\$ (619,115.59)	\$ -
Yadkin	Boonville	\$ 26,276.25	\$ 26,738.51	\$ (462.26)	\$ -
Yadkin	East Bend	\$ 8,406.51	\$ 15,028.61	\$ (6,622.10)	\$ -
Yadkin	Jonesville	\$ 37,104.58	\$ 64,315.79	\$ (27,211.21)	\$ -
Yadkin	Yadkinville	\$ 91,733.28	\$ 56,370.87	\$ 35,362.41	\$ 35,362.41
<b>Yancey</b>		\$ 386,977.56	\$ 785,073.11	\$ (398,095.55)	\$ -
Yancey	Burnsville	\$ 47,718.13	\$ 70,813.83	\$ (23,095.70)	\$ -
		\$ 333,443,973.15	\$ 501,400,000.00	\$ (167,956,026.85)	\$ 12,164,089.13

\* 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.