

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Alamance		\$ 4,056,037.27	\$ 4,406,247.66	\$ (350,210.39)	\$ -
Alamance	Alamance	\$ 4,445.45	\$ 11,222.21	\$ (6,776.76)	\$ -
Alamance	Burlington	\$ 1,386,731.23	\$ 1,511,310.33	\$ (124,579.10)	\$ -
Alamance	Elon College	\$ 114,103.42	\$ 225,240.75	\$ (111,137.33)	\$ -
Alamance	Graham	\$ 275,948.74	\$ 449,203.23	\$ (173,254.49)	\$ -
Alamance	Greenlevel	\$ 9,473.06	\$ 74,860.55	\$ (65,387.49)	\$ -
Alamance	Haw River	\$ 172,179.12	\$ 62,847.85	\$ 109,331.27	\$ 109,331.27
Alamance	Mebane	\$ 269,152.77	\$ 258,818.12	\$ 10,334.65	\$ 10,334.65
Alamance	Ossipee	\$ -	\$ 14,507.64	\$ (14,507.64)	\$ -
Alamance	Swepsonville	\$ 265.19	\$ 34,514.79	\$ (34,249.60)	\$ -
Alexander		\$ 883,334.63	\$ 1,188,798.67	\$ (305,464.04)	\$ -
Alexander	Taylorsville	\$ 53,445.96	\$ 64,340.27	\$ (10,894.31)	\$ -
Alleghany		\$ 272,889.21	\$ 403,009.52	\$ (130,120.31)	\$ -
Alleghany	Sparta	\$ 17,480.20	\$ 65,796.40	\$ (48,316.20)	\$ -
Anson		\$ 873,612.54	\$ 633,056.45	\$ 240,556.09	\$ 240,556.09
Anson	Ansonville	\$ 3,840.63	\$ 15,341.75	\$ (11,501.12)	\$ -
Anson	Lilesville	\$ 3,938.66	\$ 10,998.23	\$ (7,059.57)	\$ -
Anson	McFarlen	\$ 558.91	\$ 2,118.80	\$ (1,559.89)	\$ -
Anson	Morven	\$ 3,999.71	\$ 13,943.60	\$ (9,943.89)	\$ -
Anson	Peachland	\$ 3,374.86	\$ 14,216.97	\$ (10,842.11)	\$ -
Anson	Polkton	\$ 10,931.06	\$ 72,280.13	\$ (61,349.07)	\$ -
Anson	Wadesboro	\$ 163,779.64	\$ 138,615.01	\$ 25,164.63	\$ 25,164.63
Ashe		\$ 538,932.78	\$ 1,004,716.77	\$ (465,783.99)	\$ -
Ashe	Jefferson	\$ 26,449.05	\$ 56,300.00	\$ (29,850.95)	\$ -
Ashe	Lansing	\$ 1,435.64	\$ 5,863.18	\$ (4,427.54)	\$ -
Ashe	West Jefferson	\$ 65,251.64	\$ 44,997.65	\$ 20,253.99	\$ 20,253.99

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August 10, 2009

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Avery		\$ 316,434.41	\$ 906,283.13	\$ (589,848.72)	\$ -
Avery	Banner Elk	\$ 10,325.64	\$ 50,460.89	\$ (40,135.25)	\$ -
Avery	Crossnore	\$ 1,110.44	\$ 14,938.33	\$ (13,827.89)	\$ -
Avery	Elk Park	\$ 2,723.97	\$ 22,482.91	\$ (19,758.94)	\$ -
Avery	Granfather Village	\$ 63.92	\$ 3,934.92	\$ (3,871.00)	\$ -
Avery	Newland	\$ 13,716.82	\$ 34,836.36	\$ (21,119.54)	\$ -
Avery	Sugar Mountain	\$ 18,346.72	\$ 11,929.16	\$ 6,417.56	\$ 6,417.56
Beaufort		\$ 1,421,486.18	\$ 1,694,719.21	\$ (273,233.03)	\$ -
Beaufort	Aurora	\$ 5,782.26	\$ 20,927.09	\$ (15,144.83)	\$ -
Beaufort	Bath	\$ 2,781.85	\$ 10,733.43	\$ (7,951.58)	\$ -
Beaufort	Belhaven	\$ 22,138.10	\$ 71,169.32	\$ (49,031.22)	\$ -
Beaufort	Chocowinity	\$ 18,706.57	\$ 26,184.16	\$ (7,477.59)	\$ -
Beaufort	Pantego	\$ 1,309.68	\$ 6,291.77	\$ (4,982.09)	\$ -
Beaufort	Washington	\$ 221,909.53	\$ 363,123.00	\$ (141,213.47)	\$ -
Beaufort	Washington Park	\$ 3,661.75	\$ 16,136.99	\$ (12,475.24)	\$ -
Bertie		\$ 475,430.14	\$ 504,922.93	\$ (29,492.79)	\$ -
Bertie	Askewville	\$ 1,152.92	\$ 4,445.20	\$ (3,292.28)	\$ -
Bertie	Aulander	\$ 18,733.43	\$ 22,407.77	\$ (3,674.34)	\$ -
Bertie	Colerain	\$ 2,848.34	\$ 5,555.71	\$ (2,707.37)	\$ -
Bertie	Kelford	\$ 1,994.48	\$ 6,458.33	\$ (4,463.85)	\$ -
Bertie	Lewiston Woodville	\$ 11,677.08	\$ 14,979.53	\$ (3,302.45)	\$ -
Bertie	Powellsville	\$ 1,979.91	\$ 6,550.03	\$ (4,570.12)	\$ -
Bertie	Roxobel	\$ 1,877.70	\$ 6,829.01	\$ (4,951.31)	\$ -
Bertie	Windsor	\$ 14,201.37	\$ 58,690.55	\$ (44,489.18)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

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Bladen		\$ 851,264.62	\$ 1,063,637.01	\$ (212,372.39)	\$ -
Bladen	Bladenboro	\$ 27,696.49	\$ 24,324.33	\$ 3,372.16	\$ 3,372.16
Bladen	Clarkton	\$ 15,561.05	\$ 19,422.90	\$ (3,861.85)	\$ -
Bladen	Dublin	\$ 6,989.43	\$ 4,747.81	\$ 2,241.62	\$ 2,241.62
Bladen	East Arcadia	\$ 1,880.16	\$ 2,354.17	\$ (474.01)	\$ -
Bladen	Elizabethtown	\$ 94,660.87	\$ 89,170.93	\$ 5,489.94	\$ 5,489.94
Bladen	Tar Heel	\$ 533.73	\$ 735.12	\$ (201.39)	\$ -
Bladen	White Lake	\$ 15,834.13	\$ 37,668.88	\$ (21,834.75)	\$ -
Brunswick		\$ 1,304,098.37	\$ 3,725,953.34	\$ (2,421,854.97)	\$ -
Brunswick	Bald Head Island	\$ 39,726.01	\$ 9,477.37	\$ 30,248.64	\$ 30,248.64
Brunswick	Belville	\$ 1,965.71	\$ 56,636.46	\$ (54,670.75)	\$ -
Brunswick	Boiling Spring Lakes	\$ 13,845.60	\$ 156,438.01	\$ (142,592.41)	\$ -
Brunswick	Bolivia	\$ 1,365.16	\$ 6,570.61	\$ (5,205.45)	\$ -
Brunswick	Calabash	\$ 4,296.80	\$ 56,182.47	\$ (51,885.67)	\$ -
Brunswick	Carolina Shores	\$ 4,686.47	\$ 105,016.47	\$ (100,330.00)	\$ -
Brunswick	Caswell Beach	\$ 5,224.34	\$ 18,872.82	\$ (13,648.48)	\$ -
Brunswick	Holden Beach	\$ 15,156.92	\$ 36,199.62	\$ (21,042.70)	\$ -
Brunswick	Leland	\$ 14,007.18	\$ 335,168.51	\$ (321,161.33)	\$ -
Brunswick	Navassa	\$ 3,761.12	\$ 70,976.63	\$ (67,215.51)	\$ -
Brunswick	Northwest	\$ 2,166.13	\$ 31,981.39	\$ (29,815.26)	\$ -
Brunswick	Oak Island	\$ 62,527.11	\$ 318,493.93	\$ (255,966.82)	\$ -
Brunswick	Ocean Isle Beach	\$ 14,800.48	\$ 19,756.72	\$ (4,956.24)	\$ -
Brunswick	St James	\$ 6,420.56	\$ 76,648.38	\$ (70,227.82)	\$ -
Brunswick	Sandy Creek	\$ 916.35	\$ 11,254.33	\$ (10,337.98)	\$ -
Brunswick	Shalotte	\$ 31,039.25	\$ 72,662.75	\$ (41,623.50)	\$ -
Brunswick	Southport	\$ 22,529.74	\$ 112,021.47	\$ (89,491.73)	\$ -
Brunswick	Sunset Beach	\$ 13,258.92	\$ 112,446.63	\$ (99,187.71)	\$ -
Brunswick	Varnamtown	\$ 1,392.76	\$ 22,406.57	\$ (21,013.81)	\$ -

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August 10, 2009

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Buncombe		\$ 6,480,548.19	\$ 10,124,276.42	\$ (3,643,728.23)	\$ -
Buncombe	Asheville	\$ 2,364,227.98	\$ 2,671,985.28	\$ (307,757.30)	\$ -
Buncombe	Biltmore Forest	\$ 53,689.25	\$ 134,004.83	\$ (80,315.58)	\$ -
Buncombe	Black Mountain	\$ 106,922.38	\$ 175,980.74	\$ (69,058.36)	\$ -
Buncombe	Montreat	\$ 23,116.97	\$ 52,669.51	\$ (29,552.54)	\$ -
Buncombe	Weaverville	\$ 72,011.24	\$ 149,277.78	\$ (77,266.54)	\$ -
Buncombe	Woodfin	\$ 61,211.29	\$ 63,598.88	\$ (2,387.59)	\$ -
Burke		\$ 2,400,239.96	\$ 2,650,455.47	\$ (250,215.51)	\$ -
Burke	Connelly Springs	\$ 5,006.43	\$ 54,866.39	\$ (49,859.96)	\$ -
Burke	Drexel	\$ 57,938.13	\$ 57,313.12	\$ 625.01	\$ 625.01
Burke	Glen Alpine	\$ 8,319.55	\$ 37,413.66	\$ (29,094.11)	\$ -
Burke	Hildebran	\$ 16,230.85	\$ 52,473.65	\$ (36,242.80)	\$ -
Burke	Morganton	\$ 588,325.35	\$ 510,279.40	\$ 78,045.95	\$ 78,045.95
Burke	Rutherford College	\$ 6,709.13	\$ 38,864.86	\$ (32,155.73)	\$ -
Burke	Valdese	\$ 249,034.29	\$ 136,689.34	\$ 112,344.95	\$ 112,344.95
Cabarrus		\$ 3,807,195.59	\$ 6,077,877.72	\$ (2,270,682.13)	\$ -
Cabarrus	Concord	\$ 1,672,283.30	\$ 2,081,863.87	\$ (409,580.57)	\$ -
Cabarrus	Harrisburg	\$ 37,769.00	\$ 92,831.65	\$ (55,062.65)	\$ -
Cabarrus	Kannapolis	\$ 710,763.98	\$ 867,034.37	\$ (156,270.39)	\$ -
Cabarrus	Midland	\$ 8,257.70	\$ 23,967.94	\$ (15,710.24)	\$ -
Cabarrus	Mount Pleasant	\$ 22,001.00	\$ 32,247.37	\$ (10,246.37)	\$ -

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August 10, 2009

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Caldwell		\$ 2,349,858.90	\$ 2,228,839.28	\$ 121,019.62	\$ 121,019.62
Caldwell	Cajah Mountain	\$ 1,113.44	\$ 79,373.30	\$ (78,259.86)	\$ -
Caldwell	Cedar Rock	\$ 2,682.04	\$ 8,968.01	\$ (6,285.97)	\$ -
Caldwell	Gamewell	\$ 1,519.15	\$ 108,172.76	\$ (106,653.61)	\$ -
Caldwell	Granite Falls	\$ 127,453.95	\$ 135,938.38	\$ (8,484.43)	\$ -
Caldwell	Hudson	\$ 63,924.04	\$ 87,672.25	\$ (23,748.21)	\$ -
Caldwell	Lenoir	\$ 1,157,766.42	\$ 522,875.38	\$ 634,891.04	\$ 634,891.04
Caldwell	Rhodhiss	\$ 19,220.87	\$ 26,149.82	\$ (6,928.95)	\$ -
Caldwell	Sawmills	\$ 18,936.71	\$ 142,452.19	\$ (123,515.48)	\$ -
Camden		\$ 119,313.43	\$ 328,538.51	\$ (209,225.08)	\$ -
Carteret		\$ 1,209,747.97	\$ 2,804,451.39	\$ (1,594,703.42)	\$ -
Carteret	Atlantic Beach	\$ 53,109.11	\$ 156,269.59	\$ (103,160.48)	\$ -
Carteret	Beaufort	\$ 55,846.81	\$ 116,450.48	\$ (60,603.67)	\$ -
Carteret	Bogue	\$ 1,495.99	\$ 1,480.15	\$ 15.84	\$ -
Carteret	Cape Carteret	\$ 13,805.72	\$ 34,636.67	\$ (20,830.95)	\$ -
Carteret	Cedar Point	\$ 3,760.66	\$ 6,344.94	\$ (2,584.28)	\$ -
Carteret	Emerald Isle	\$ 74,353.67	\$ 295,984.35	\$ (221,630.68)	\$ -
Carteret	Indian Beach	\$ 10,679.03	\$ 30,751.89	\$ (20,072.86)	\$ -
Carteret	Morehead City	\$ 169,903.92	\$ 277,303.82	\$ (107,399.90)	\$ -
Carteret	Newport	\$ 24,163.43	\$ 46,400.49	\$ (22,237.06)	\$ -
Carteret	Peletier	\$ 1,283.01	\$ 1,238.16	\$ 44.85	\$ -
Carteret	Pine Knoll Shores	\$ 27,315.87	\$ 148,083.42	\$ (120,767.55)	\$ -
Caswell		\$ 433,661.06	\$ 655,355.72	\$ (221,694.66)	\$ -
Caswell	Milton	\$ 1,194.57	\$ 1,656.48	\$ (461.91)	\$ -
Caswell	Yanceyville	\$ 17,843.42	\$ 19,872.55	\$ (2,029.13)	\$ -

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August 10, 2009

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Catawba		\$ 4,208,711.72	\$ 5,414,489.67	\$ (1,205,777.95)	\$ -
Catawba	Brookford	\$ 17,987.09	\$ 15,513.86	\$ 2,473.23	\$ 2,473.23
Catawba	Catawba	\$ 14,475.59	\$ 26,218.45	\$ (11,742.86)	\$ -
Catawba	Claremont	\$ 128,536.49	\$ 39,287.24	\$ 89,249.25	\$ 89,249.25
Catawba	Conover	\$ 471,727.79	\$ 278,872.03	\$ 192,855.76	\$ 192,855.76
Catawba	Hickory	\$ 1,813,258.11	\$ 1,434,190.80	\$ 379,067.31	\$ 379,067.31
Catawba	Long View	\$ 190,211.63	\$ 169,415.51	\$ 20,796.12	\$ 20,796.12
Catawba	Maiden	\$ 119,247.14	\$ 120,874.92	\$ (1,627.78)	\$ -
Catawba	Newton	\$ 490,287.83	\$ 474,227.85	\$ 16,059.98	\$ 16,059.98
Chatham		\$ 1,582,131.13	\$ 2,017,167.63	\$ (435,036.50)	\$ -
Chatham	Goldston	\$ 8,229.01	\$ 12,172.68	\$ (3,943.67)	\$ -
Chatham	Pittsboro	\$ 41,350.80	\$ 86,298.54	\$ (44,947.74)	\$ -
Chatham	Siler City	\$ 172,869.43	\$ 286,565.15	\$ (113,695.72)	\$ -
Cherokee		\$ 487,985.33	\$ 1,157,996.30	\$ (670,010.97)	\$ -
Cherokee	Andrews	\$ 29,021.06	\$ 82,754.89	\$ (53,733.83)	\$ -
Cherokee	Murphy	\$ 42,970.96	\$ 70,696.71	\$ (27,725.75)	\$ -
Chowan		\$ 441,952.25	\$ 552,475.92	\$ (110,523.67)	\$ -
Chowan	Edenton	\$ 131,690.97	\$ 93,914.96	\$ 37,776.01	\$ 37,776.01
Clay		\$ 167,232.03	\$ 411,735.46	\$ (244,503.43)	\$ -
Clay	Hayesville	\$ 4,380.98	\$ 6,221.46	\$ (1,840.48)	\$ -

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August 10, 2009

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Cleveland		\$ 2,688,473.76	\$ 3,272,426.70	\$ (583,952.94)	\$ -
Cleveland	Belwood	\$ -	\$ -	\$ -	\$ -
Cleveland	Boiling Springs	\$ 27,464.50	\$ 49,301.62	\$ (21,837.12)	\$ -
Cleveland	Casar	\$ 694.49	\$ 410.33	\$ 284.16	\$ 284.16
Cleveland	Earl	\$ 692.00	\$ 1,186.00	\$ (494.00)	\$ -
Cleveland	Fallston	\$ 1,537.72	\$ 1,239.58	\$ 298.14	\$ 298.14
Cleveland	Grover	\$ 14,562.49	\$ 9,072.72	\$ 5,489.77	\$ 5,489.77
Cleveland	Kings Mountain	\$ 172,819.18	\$ 179,172.01	\$ (6,352.83)	\$ -
Cleveland	Kingstown	\$ 4,223.40	\$ 5,356.48	\$ (1,133.08)	\$ -
Cleveland	Lattimore	\$ 1,695.15	\$ 1,881.66	\$ (186.51)	\$ -
Cleveland	Lawndale	\$ 19,060.45	\$ 3,723.80	\$ 15,336.65	\$ 15,336.65
Cleveland	Mooresboro	\$ -	\$ -	\$ -	\$ -
Cleveland	Patterson Springs	\$ -	\$ -	\$ -	\$ -
Cleveland	Polkville	\$ 1,278.97	\$ 897.78	\$ 381.19	\$ 381.19
Cleveland	Shelby	\$ 309,659.31	\$ 471,214.31	\$ (161,555.00)	\$ -
Cleveland	Waco	\$ 952.73	\$ 1,072.82	\$ (120.09)	\$ -
Columbus		\$ 1,758,826.75	\$ 1,507,598.64	\$ 251,228.11	\$ 251,228.11
Columbus	Boardman	\$ 684.36	\$ 5,437.31	\$ (4,752.95)	\$ -
Columbus	Bolton	\$ 3,754.75	\$ 13,365.49	\$ (9,610.74)	\$ -
Columbus	Brunswick	\$ 6,158.28	\$ 29,304.50	\$ (23,146.22)	\$ -
Columbus	Cerro Gordo	\$ 1,332.06	\$ 6,699.90	\$ (5,367.84)	\$ -
Columbus	Chadbourn	\$ 31,732.47	\$ 58,422.76	\$ (26,690.29)	\$ -
Columbus	Fair Bluff	\$ 13,761.39	\$ 33,575.50	\$ (19,814.11)	\$ -
Columbus	Lake Waccamaw	\$ 21,032.82	\$ 36,720.71	\$ (15,687.89)	\$ -
Columbus	Sandyfield	\$ 1,804.57	\$ 9,487.47	\$ (7,682.90)	\$ -
Columbus	Tabor City	\$ 78,807.20	\$ 70,760.98	\$ 8,046.22	\$ 8,046.22
Columbus	Whiteville	\$ 216,148.31	\$ 141,022.66	\$ 75,125.65	\$ 75,125.65

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Craven		\$ 1,954,095.67	\$ 3,225,848.80	\$ (1,271,753.13)	\$ -
Craven	Bridgeton	\$ 8,925.41	\$ 11,544.05	\$ (2,618.64)	\$ -
Craven	Cove City	\$ 1,644.07	\$ 1,557.56	\$ 86.51	\$ -
Craven	Dover	\$ 2,734.57	\$ 3,373.42	\$ (638.85)	\$ -
Craven	Havelock	\$ 151,717.24	\$ 253,475.47	\$ (101,758.23)	\$ -
Craven	New Bern	\$ 470,852.51	\$ 797,846.00	\$ (326,993.49)	\$ -
Craven	River Bend	\$ 23,510.79	\$ 41,863.41	\$ (18,352.62)	\$ -
Craven	Trent Woods	\$ 20,841.42	\$ 94,017.62	\$ (73,176.20)	\$ -
Craven	Vanceboro	\$ 9,385.72	\$ 15,528.37	\$ (6,142.65)	\$ -
Cumberland		\$ 5,227,184.47	\$ 8,834,769.75	\$ (3,607,585.28)	\$ -
Cumberland	Eastover	\$ -	\$ 11,458.44	\$ (11,458.44)	\$ -
Cumberland	Falcon	\$ 1,176.87	\$ 9,433.42	\$ (8,256.55)	\$ -
Cumberland	Fayetteville	\$ 1,378,751.07	\$ 5,021,261.66	\$ (3,642,510.59)	\$ -
Cumberland	Godwin	\$ 534.09	\$ 3,397.84	\$ (2,863.75)	\$ -
Cumberland	Hope Mills	\$ 82,560.24	\$ 360,885.14	\$ (278,324.90)	\$ -
Cumberland	Linden	\$ 661.83	\$ 4,032.14	\$ (3,370.31)	\$ -
Cumberland	Spring Lake	\$ 63,352.97	\$ 237,224.99	\$ (173,872.02)	\$ -
Cumberland	Stedman	\$ 4,663.45	\$ 19,634.01	\$ (14,970.56)	\$ -
Cumberland	Wade	\$ 3,052.52	\$ 15,638.55	\$ (12,586.03)	\$ -
Currituck		\$ 267,894.63	\$ 1,320,071.31	\$ (1,052,176.68)	\$ -
Dare		\$ 463,208.34	\$ 2,903,657.94	\$ (2,440,449.60)	\$ -
Dare	Duck	\$ -	\$ 108,853.76	\$ (108,853.76)	\$ -
Dare	Kill Devil Hills	\$ 56,615.63	\$ 293,041.02	\$ (236,425.39)	\$ -
Dare	Kitty Hawk	\$ 30,470.62	\$ 145,525.74	\$ (115,055.12)	\$ -
Dare	Manteo	\$ 39,572.03	\$ 80,270.42	\$ (40,698.39)	\$ -
Dare	Nags Head	\$ 47,563.98	\$ 257,362.41	\$ (209,798.43)	\$ -
Dare	Southern Shores	\$ 16,054.92	\$ 84,007.53	\$ (67,952.61)	\$ -

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Davidson		\$ 3,609,985.93	\$ 4,412,205.38	\$ (802,219.45)	\$ -
Davidson	Denton	\$ 49,702.48	\$ 48,324.29	\$ 1,378.19	\$ 1,378.19
Davidson	Lexington	\$ 404,678.29	\$ 595,352.53	\$ (190,674.24)	\$ -
Davidson	Midway	\$ -	\$ 125,750.77	\$ (125,750.77)	\$ -
Davidson	Thomasville	\$ 923,286.17	\$ 747,264.83	\$ 176,021.34	\$ 176,021.34
Davidson	Wallburg	\$ -	\$ 82,677.54	\$ (82,677.54)	\$ -
Davie		\$ 2,559,199.32	\$ 1,256,383.10	\$ 1,302,816.22	\$ 1,302,816.22
Davie	Bermuda Run	\$ 24,165.78	\$ 48,353.76	\$ (24,187.98)	\$ -
Davie	Cooleemee	\$ 7,735.12	\$ 30,503.82	\$ (22,768.70)	\$ -
Davie	Mocksville	\$ 318,680.69	\$ 143,197.53	\$ 175,483.16	\$ 175,483.16
Duplin		\$ 1,068,678.87	\$ 1,610,836.30	\$ (542,157.43)	\$ -
Duplin	Beulaville	\$ 18,456.74	\$ 33,380.35	\$ (14,923.61)	\$ -
Duplin	Calypso	\$ 7,577.47	\$ 13,608.95	\$ (6,031.48)	\$ -
Duplin	Faison	\$ 44,004.43	\$ 23,667.72	\$ 20,336.71	\$ 20,336.71
Duplin	Greenevers	\$ 2,352.75	\$ 17,922.59	\$ (15,569.84)	\$ -
Duplin	Kenansville	\$ 10,317.68	\$ 37,730.16	\$ (27,412.48)	\$ -
Duplin	Magnolia	\$ 6,188.91	\$ 30,468.19	\$ (24,279.28)	\$ -
Duplin	Rose Hill	\$ 33,700.56	\$ 42,856.87	\$ (9,156.31)	\$ -
Duplin	Teachey	\$ 2,031.52	\$ 11,148.61	\$ (9,117.09)	\$ -
Duplin	Wallace	\$ 57,042.11	\$ 108,731.85	\$ (51,689.74)	\$ -
Duplin	Warsaw	\$ 90,725.73	\$ 96,669.29	\$ (5,943.56)	\$ -
Durham		\$ 9,735,561.86	\$ 7,972,498.47	\$ 1,763,063.39	\$ 1,763,063.39
Durham	Durham	\$ 3,826,248.12	\$ 6,916,972.18	\$ (3,090,724.06)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Edgecombe		\$ 1,712,050.65	\$ 1,323,302.74	\$ 388,747.91	\$ 388,747.91
Edgecombe	Conetoe	\$ 1,921.92	\$ 8,712.23	\$ (6,790.31)	\$ -
Edgecombe	Leggett	\$ 440.67	\$ 1,687.40	\$ (1,246.73)	\$ -
Edgecombe	Macclesfield	\$ 4,148.59	\$ 10,450.82	\$ (6,302.23)	\$ -
Edgecombe	Pinetops	\$ 12,337.79	\$ 32,989.71	\$ (20,651.92)	\$ -
Edgecombe	Princeville	\$ 15,288.31	\$ 55,039.77	\$ (39,751.46)	\$ -
Edgecombe	Speed	\$ 495.61	\$ 1,555.48	\$ (1,059.87)	\$ -
Edgecombe	Tarboro	\$ 436,862.96	\$ 266,220.23	\$ 170,642.73	\$ 170,642.73
Forsyth		\$ 13,680,594.34	\$ 11,742,964.99	\$ 1,937,629.35	\$ 1,937,629.35
Forsyth	Bethania	\$ 2,583.39	\$ 5,236.73	\$ (2,653.34)	\$ -
Forsyth	Clemmons	\$ 76,862.17	\$ 96,144.69	\$ (19,282.52)	\$ -
Forsyth	Kernersville	\$ 1,361,551.33	\$ 666,562.51	\$ 694,988.82	\$ 694,988.82
Forsyth	Lewisville	\$ 51,057.52	\$ 113,228.68	\$ (62,171.16)	\$ -
Forsyth	Rural Hall	\$ 46,217.85	\$ 42,837.34	\$ 3,380.51	\$ 3,380.51
Forsyth	Tobaccoville	\$ 5,893.00	\$ 4,782.79	\$ 1,110.21	\$ 1,110.21
Forsyth	Walkertown	\$ 31,905.75	\$ 40,682.56	\$ (8,776.81)	\$ -
Forsyth	Winston-Salem	\$ 7,644,735.77	\$ 4,951,757.85	\$ 2,692,977.92	\$ 2,692,977.92
Franklin		\$ 936,424.25	\$ 1,813,193.06	\$ (876,768.81)	\$ -
Franklin	Bunn	\$ 4,024.98	\$ 9,180.11	\$ (5,155.13)	\$ -
Franklin	Centerville	\$ -	\$ -	\$ -	\$ -
Franklin	Franklinton	\$ 21,948.94	\$ 41,309.13	\$ (19,360.19)	\$ -
Franklin	Louisburg	\$ 39,042.07	\$ 68,425.15	\$ (29,383.08)	\$ -
Franklin	Youngsville	\$ 22,392.29	\$ 32,158.23	\$ (9,765.94)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Gaston		\$ 6,156,737.65	\$ 6,616,426.03	\$ (459,688.38)	\$ -
Gaston	Belmont	\$ 203,473.03	\$ 215,702.26	\$ (12,229.23)	\$ -
Gaston	Bessemer City	\$ 106,985.90	\$ 64,539.04	\$ 42,446.86	\$ 42,446.86
Gaston	Cherryville	\$ 97,135.56	\$ 83,083.47	\$ 14,052.09	\$ 14,052.09
Gaston	Cramerton	\$ 61,098.87	\$ 82,406.72	\$ (21,307.85)	\$ -
Gaston	Dallas	\$ 21,132.45	\$ 37,855.38	\$ (16,722.93)	\$ -
Gaston	Gastonia	\$ 1,454,569.59	\$ 1,417,216.83	\$ 37,352.76	\$ 37,352.76
Gaston	High Shoals	\$ 18,027.97	\$ 6,812.33	\$ 11,215.64	\$ 11,215.64
Gaston	Lowell	\$ 86,937.14	\$ 47,677.03	\$ 39,260.11	\$ 39,260.11
Gaston	McAdenville	\$ 253.47	\$ 11,463.46	\$ (11,209.99)	\$ -
Gaston	Mount Holly	\$ 410,181.26	\$ 254,086.60	\$ 156,094.66	\$ 156,094.66
Gaston	Ranlo	\$ 54,651.09	\$ 31,218.42	\$ 23,432.67	\$ 23,432.67
Gaston	Spencer Mountain	\$ 1,632.09	\$ 265.42	\$ 1,366.67	\$ 1,366.67
Gaston	Stanley	\$ 62,939.75	\$ 62,643.55	\$ 296.20	\$ 296.20
Gates		\$ 233,023.67	\$ 337,560.39	\$ (104,536.72)	\$ -
Gates	Gatesville	\$ 2,238.31	\$ 8,604.01	\$ (6,365.70)	\$ -
Graham		\$ 160,278.42	\$ 303,370.82	\$ (143,092.40)	\$ -
Graham	Robbinsville	\$ 53,922.62	\$ 20,069.44	\$ 33,853.18	\$ 33,853.18
Graham	Lake Santeetlah	\$ 2,547.04	\$ 6,730.76	\$ (4,183.72)	\$ -
Granville		\$ 1,859,896.06	\$ 1,494,127.17	\$ 365,768.89	\$ 365,768.89
Granville	Butner	\$ -	\$ 148,212.99	\$ (148,212.99)	\$ -
Granville	Creedmoor	\$ 38,872.70	\$ 75,192.37	\$ (36,319.67)	\$ -
Granville	Oxford	\$ 189,341.39	\$ 253,139.92	\$ (63,798.53)	\$ -
Granville	Stem	\$ 1,912.14	\$ 6,665.49	\$ (4,753.35)	\$ -
Granville	Stovall	\$ 2,827.98	\$ 10,838.86	\$ (8,010.88)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Greene		\$ 444,793.39	\$ 579,794.04	\$ (135,000.65)	\$ -
Greene	Hookerton	\$ 4,478.46	\$ 5,622.80	\$ (1,144.34)	\$ -
Greene	Snow Hill	\$ 17,703.50	\$ 25,122.33	\$ (7,418.83)	\$ -
Greene	Walstonburg	\$ 2,233.54	\$ 3,687.97	\$ (1,454.43)	\$ -
Guilford		\$ 15,944,810.53	\$ 14,228,377.10	\$ 1,716,433.43	\$ 1,716,433.43
Guilford	Gibsonville	\$ 142,242.10	\$ 134,469.25	\$ 7,772.85	\$ 7,772.85
Guilford	Greensboro	\$ 7,845,580.08	\$ 6,665,559.89	\$ 1,180,020.19	\$ 1,180,020.19
Guilford	High Point	\$ 3,348,261.79	\$ 2,562,839.33	\$ 785,422.46	\$ 785,422.46
Guilford	Jamestown	\$ 46,346.66	\$ 66,727.11	\$ (20,380.45)	\$ -
Guilford	Oak Ridge	\$ 1,209.81	\$ 27,254.96	\$ (26,045.15)	\$ -
Guilford	Pleasant Garden	\$ 1,429.91	\$ 8,316.24	\$ (6,886.33)	\$ -
Guilford	Sedalia	\$ 187.49	\$ 3,871.74	\$ (3,684.25)	\$ -
Guilford	Stokesdale	\$ 990.91	\$ -	\$ 990.91	\$ 990.91
Guilford	Summerfield	\$ 2,129.16	\$ 22,283.27	\$ (20,154.11)	\$ -
Guilford	Whitsett	\$ 208.03	\$ -	\$ 208.03	\$ 208.03
Halifax		\$ 1,598,780.65	\$ 1,803,048.20	\$ (204,267.55)	\$ -
Halifax	Enfield	\$ 27,399.93	\$ 32,381.50	\$ (4,981.57)	\$ -
Halifax	Halifax	\$ 3,835.37	\$ 3,951.25	\$ (115.88)	\$ -
Halifax	Hobgood	\$ 2,931.09	\$ 3,094.69	\$ (163.60)	\$ -
Halifax	Littleton	\$ 17,563.12	\$ 13,679.57	\$ 3,883.55	\$ 3,883.55
Halifax	Roanoke Rapids	\$ 509,742.16	\$ 434,934.32	\$ 74,807.84	\$ 74,807.84
Halifax	Scotland Neck	\$ 35,106.19	\$ 29,516.87	\$ 5,589.32	\$ 5,589.32
Halifax	Weldon	\$ 31,910.44	\$ 31,004.85	\$ 905.59	\$ 905.59

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Harnett		\$ 1,314,667.26	\$ 3,284,963.36	\$ (1,970,296.10)	\$ -
Harnett	Angier	\$ 33,525.60	\$ 83,195.33	\$ (49,669.73)	\$ -
Harnett	Coats	\$ 21,139.83	\$ 39,793.10	\$ (18,653.27)	\$ -
Harnett	Dunn	\$ 242,082.65	\$ 254,612.33	\$ (12,529.68)	\$ -
Harnett	Erwin	\$ 106,259.66	\$ 84,646.93	\$ 21,612.73	\$ 21,612.73
Harnett	Lillington	\$ 74,463.21	\$ 85,453.35	\$ (10,990.14)	\$ -
Haywood		\$ 1,258,142.03	\$ 2,183,536.95	\$ (925,394.92)	\$ -
Haywood	Canton	\$ 289,632.70	\$ 158,355.07	\$ 131,277.63	\$ 131,277.63
Haywood	Clyde	\$ 11,205.28	\$ 51,865.66	\$ (40,660.38)	\$ -
Haywood	Maggie Valley	\$ 20,721.83	\$ 45,920.59	\$ (25,198.76)	\$ -
Haywood	Waynesville	\$ 192,598.64	\$ 370,924.63	\$ (178,325.99)	\$ -
Henderson		\$ 3,292,947.34	\$ 3,650,594.99	\$ (357,647.65)	\$ -
Henderson	Flat Rock	\$ 1,017.78	\$ 112,921.06	\$ (111,903.28)	\$ -
Henderson	Fletcher	\$ 128,997.01	\$ 194,961.11	\$ (65,964.10)	\$ -
Henderson	Hendersonville	\$ 445,699.99	\$ 456,054.77	\$ (10,354.78)	\$ -
Henderson	Laurel Park	\$ 49,736.34	\$ 81,177.13	\$ (31,440.79)	\$ -
Henderson	Mills River		\$ 229,400.15	\$ (229,400.15)	\$ -
Hertford		\$ 597,249.79	\$ 827,262.85	\$ (230,013.06)	\$ -
Hertford	Ahoskie	\$ 91,324.97	\$ 115,769.84	\$ (24,444.87)	\$ -
Hertford	Cofield	\$ 34,121.13	\$ 7,226.49	\$ 26,894.64	\$ 26,894.64
Hertford	Como	\$ 819.45	\$ 976.75	\$ (157.30)	\$ -
Hertford	Harrellsville	\$ 674.18	\$ 1,569.34	\$ (895.16)	\$ -
Hertford	Murfreesboro	\$ 48,673.90	\$ 56,564.43	\$ (7,890.53)	\$ -
Hertford	Winton	\$ 26,174.32	\$ 12,601.44	\$ 13,572.88	\$ 13,572.88
Hoke		\$ 699,313.31	\$ 1,168,360.45	\$ (469,047.14)	\$ -
Hoke	Raeford	\$ 241,602.03	\$ 106,625.86	\$ 134,976.17	\$ 134,976.17

Hold Harmless Distribution 2009

August 10, 2009

	County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
	Hyde		\$ 136,658.56	\$ 262,820.21	\$ (126,161.65)	\$ -
	Iredell		\$ 2,976,539.13	\$ 5,720,030.33	\$ (2,743,491.20)	\$ -
	Iredell	Harmony	\$ 1,972.52	\$ 23,234.06	\$ (21,261.54)	\$ -
	Iredell	Love Valley	\$ 419.20	\$ 2,076.86	\$ (1,657.66)	\$ -
	Iredell	Mooreville	\$ 533,132.62	\$ 1,024,921.49	\$ (491,788.87)	\$ -
	Iredell	Statesville	\$ 1,192,247.57	\$ 1,030,736.31	\$ 161,511.26	\$ 161,511.26
	Iredell	Troutman	\$ 65,686.55	\$ 78,598.28	\$ (12,911.73)	\$ -
	Jackson		\$ 628,479.60	\$ 1,754,160.09	\$ (1,125,680.49)	\$ -
	Jackson	Dillsboro	\$ 2,986.80	\$ 7,241.83	\$ (4,255.03)	\$ -
	Jackson	Forest Hills	\$ 1,236.36	\$ 1,804.21	\$ (567.85)	\$ -
	Jackson	Sylva	\$ 58,806.41	\$ 86,102.71	\$ (27,296.30)	\$ -
	Jackson	Webster	\$ 1,410.09	\$ 2,145.08	\$ (734.99)	\$ -
	Johnston		\$ 2,434,626.71	\$ 5,703,996.63	\$ (3,269,369.92)	\$ -
	Johnston	Benson	\$ 39,301.23	\$ 77,316.60	\$ (38,015.37)	\$ -
	Johnston	Clayton	\$ 160,160.75	\$ 347,436.20	\$ (187,275.45)	\$ -
	Johnston	Four Oaks	\$ 9,498.64	\$ 23,435.07	\$ (13,936.43)	\$ -
	Johnston	Kenly	\$ 26,015.78	\$ 42,244.99	\$ (16,229.21)	\$ -
	Johnston	Micro	\$ 2,922.09	\$ 5,826.67	\$ (2,904.58)	\$ -
	Johnston	Pine Level	\$ 9,101.82	\$ 22,072.12	\$ (12,970.30)	\$ -
	Johnston	Princeton	\$ 8,106.67	\$ 17,763.42	\$ (9,656.75)	\$ -
	Johnston	Selma	\$ 149,542.63	\$ 101,337.21	\$ 48,205.42	\$ 48,205.42
	Johnston	Smithfield	\$ 156,998.43	\$ 337,685.58	\$ (180,687.15)	\$ -
	Johnston	Wilson's Mills	\$ 3,356.98	\$ 17,641.85	\$ (14,284.87)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

	County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Jones			\$ 162,143.43	\$ 270,949.90	\$ (108,806.47)	\$ -
	Jones	Maysville	\$ 7,909.36	\$ 10,882.89	\$ (2,973.53)	\$ -
	Jones	Pollocksville	\$ 2,833.57	\$ 3,513.69	\$ (680.12)	\$ -
	Jones	Trenton	\$ 2,914.69	\$ 3,222.59	\$ (307.90)	\$ -
Lee			\$ 1,667,214.22	\$ 1,807,572.41	\$ (140,358.19)	\$ -
	Lee	Broadway	\$ 13,322.32	\$ 35,616.45	\$ (22,294.13)	\$ -
	Lee	Sanford	\$ 759,815.43	\$ 870,567.34	\$ (110,751.91)	\$ -
Lenoir			\$ 1,821,627.86	\$ 1,859,509.31	\$ (37,881.45)	\$ -
	Lenoir	Kinston	\$ 591,754.06	\$ 484,767.28	\$ 106,986.78	\$ 106,986.78
	Lenoir	La Grange	\$ 30,359.19	\$ 37,291.50	\$ (6,932.31)	\$ -
	Lenoir	Pink Hill	\$ 17,776.84	\$ 11,759.87	\$ 6,016.97	\$ 6,016.97
Lincoln			\$ 1,720,613.68	\$ 2,579,347.15	\$ (858,733.47)	\$ -
	Lincoln	Lincolnton	\$ 499,297.46	\$ 390,934.72	\$ 108,362.74	\$ 108,362.74
Macon			\$ 586,253.51	\$ 1,557,405.40	\$ (971,151.89)	\$ -
	Macon	Franklin	\$ 60,615.94	\$ 100,727.12	\$ (40,111.18)	\$ -
	Macon	Highlands	\$ 34,671.58	\$ 147,139.93	\$ (112,468.35)	\$ -
Madison			\$ 331,467.72	\$ 589,832.17	\$ (258,364.45)	\$ -
	Madison	Hot Springs	\$ 7,267.57	\$ 19,199.39	\$ (11,931.82)	\$ -
	Madison	Mars Hill	\$ 26,151.00	\$ 54,299.91	\$ (28,148.91)	\$ -
	Madison	Marshall	\$ 20,834.10	\$ 24,558.62	\$ (3,724.52)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Martin		\$ 931,536.41	\$ 869,147.72	\$ 62,388.69	\$ 62,388.69
Martin	Bear Grass	\$ 516.00	\$ 697.97	\$ (181.97)	\$ -
Martin	Everetts	\$ 1,700.66	\$ 2,052.59	\$ (351.93)	\$ -
Martin	Hamilton	\$ 3,940.94	\$ 4,928.23	\$ (987.29)	\$ -
Martin	Hassell	\$ 398.49	\$ 406.29	\$ (7.80)	\$ -
Martin	Jamesville	\$ 5,603.81	\$ 7,230.38	\$ (1,626.57)	\$ -
Martin	Oak City	\$ 3,408.09	\$ 4,676.77	\$ (1,268.68)	\$ -
Martin	Parmele	\$ 2,446.06	\$ 3,576.61	\$ (1,130.55)	\$ -
Martin	Robersonville	\$ 38,870.10	\$ 28,371.76	\$ 10,498.34	\$ 10,498.34
Martin	Williamston	\$ 174,427.03	\$ 148,866.48	\$ 25,560.55	\$ 25,560.55
McDowell		\$ 1,215,168.40	\$ 1,557,002.34	\$ (341,833.94)	\$ -
McDowell	Marion	\$ 230,836.88	\$ 249,472.79	\$ (18,635.91)	\$ -
McDowell	Old Fort	\$ 147,953.42	\$ 34,743.22	\$ 113,210.20	\$ 113,210.20
Mecklenburg		\$ 25,254,438.28	\$ 33,778,636.25	\$ (8,524,197.97)	\$ -
Mecklenburg	Charlotte	\$ 12,946,699.48	\$ 14,016,214.06	\$ (1,069,514.58)	\$ -
Mecklenburg	Cornelius	\$ 181,845.53	\$ 416,770.32	\$ (234,924.79)	\$ -
Mecklenburg	Davidson	\$ 150,146.59	\$ 166,363.11	\$ (16,216.52)	\$ -
Mecklenburg	Huntersville	\$ 205,168.33	\$ 530,014.82	\$ (324,846.49)	\$ -
Mecklenburg	Matthews	\$ 269,510.54	\$ 380,083.01	\$ (110,572.47)	\$ -
Mecklenburg	Mint Hill	\$ 94,289.87	\$ 210,849.99	\$ (116,560.12)	\$ -
Mecklenburg	Pineville	\$ 114,953.05	\$ 160,920.11	\$ (45,967.06)	\$ -
Mitchell		\$ 438,041.83	\$ 611,781.43	\$ (173,739.60)	\$ -
Mitchell	Bakersville	\$ 5,390.47	\$ 8,977.33	\$ (3,586.86)	\$ -
Mitchell	Spruce Pine	\$ 78,046.41	\$ 65,033.60	\$ 13,012.81	\$ 13,012.81

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Montgomery		\$ 671,879.38	\$ 757,712.43	\$ (85,833.05)	\$ -
Montgomery	Biscoe	\$ 43,777.66	\$ 48,328.57	\$ (4,550.91)	\$ -
Montgomery	Candor	\$ 19,432.12	\$ 23,239.87	\$ (3,807.75)	\$ -
Montgomery	Mount Gilead	\$ 47,165.12	\$ 38,754.91	\$ 8,410.21	\$ 8,410.21
Montgomery	Star	\$ 105,894.84	\$ 22,412.34	\$ 83,482.50	\$ 83,482.50
Montgomery	Troy	\$ 93,294.88	\$ 113,215.71	\$ (19,920.83)	\$ -
Moore		\$ 2,850,827.91	\$ 3,006,764.35	\$ (155,936.44)	\$ -
Moore	Aberdeen	\$ 175,048.49	\$ 160,604.58	\$ 14,443.91	\$ 14,443.91
Moore	Cameron	\$ 4,354.09	\$ 10,434.74	\$ (6,080.65)	\$ -
Moore	Carthage	\$ 52,303.12	\$ 80,880.80	\$ (28,577.68)	\$ -
Moore	Foxfire Village	\$ 11,538.30	\$ 19,413.25	\$ (7,874.95)	\$ -
Moore	Pinebluff	\$ 28,197.96	\$ 47,932.05	\$ (19,734.09)	\$ -
Moore	Pinehurst	\$ 337,229.82	\$ 412,539.53	\$ (75,309.71)	\$ -
Moore	Robbins	\$ 54,468.32	\$ 46,674.63	\$ 7,793.69	\$ 7,793.69
Moore	Southern Pines	\$ 530,448.39	\$ 438,201.39	\$ 92,247.00	\$ 92,247.00
Moore	Taylorstown	\$ 12,619.02	\$ 34,634.63	\$ (22,015.61)	\$ -
Moore	Vass	\$ 22,215.91	\$ 29,047.63	\$ (6,831.72)	\$ -
Moore	Whispering Pines	\$ 61,077.33	\$ 86,193.72	\$ (25,116.39)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Nash		\$ 2,607,147.85	\$ 2,828,387.14	\$ (221,239.29)	\$ -
Nash	Bailey	\$ 10,777.15	\$ 21,646.48	\$ (10,869.33)	\$ -
Nash	Castalia	\$ 1,745.44	\$ 11,161.27	\$ (9,415.83)	\$ -
Nash	Dortches	\$ 672.08	\$ 26,239.87	\$ (25,567.79)	\$ -
Nash	Middlesex	\$ 14,148.28	\$ 26,017.74	\$ (11,869.46)	\$ -
Nash	Momeyer	\$ 848.89	\$ 9,125.85	\$ (8,276.96)	\$ -
Nash	Nashville	\$ 81,353.76	\$ 145,941.66	\$ (64,587.90)	\$ -
Nash	Red Oak	\$ 2,263.21	\$ 89,305.91	\$ (87,042.70)	\$ -
Nash	Rocky Mount	\$ 1,262,073.15	\$ 1,640,609.89	\$ (378,536.74)	\$ -
Nash	Sharpsburg	\$ 16,574.34	\$ 50,065.53	\$ (33,491.19)	\$ -
Nash	Spring Hope	\$ 26,595.99	\$ 39,637.22	\$ (13,041.23)	\$ -
Nash	Whitakers	\$ 10,886.51	\$ 21,215.85	\$ (10,329.34)	\$ -
New Hanover		\$ 4,532,099.69	\$ 8,725,238.08	\$ (4,193,138.39)	\$ -
New Hanover	Carolina Beach	\$ 75,850.91	\$ 214,454.45	\$ (138,603.54)	\$ -
New Hanover	Kure Beach	\$ 26,447.06	\$ 77,850.88	\$ (51,403.82)	\$ -
New Hanover	Wilmington	\$ 2,109,818.49	\$ 2,678,341.30	\$ (568,522.81)	\$ -
New Hanover	Wrightsville Beach	\$ 54,960.90	\$ 132,109.26	\$ (77,148.36)	\$ -
Northhampton		\$ 470,143.27	\$ 520,618.97	\$ (50,475.70)	\$ -
Northhampton	Conway	\$ 15,194.48	\$ 17,206.79	\$ (2,012.31)	\$ -
Northhampton	Garysburg	\$ 9,184.53	\$ 29,626.81	\$ (20,442.28)	\$ -
Northhampton	Gaston	\$ 10,248.71	\$ 23,292.25	\$ (13,043.54)	\$ -
Northhampton	Jackson	\$ 6,075.89	\$ 16,584.45	\$ (10,508.56)	\$ -
Northhampton	Lasker	\$ 732.72	\$ 2,284.43	\$ (1,551.71)	\$ -
Northhampton	Rich Square	\$ 9,812.36	\$ 21,274.24	\$ (11,461.88)	\$ -
Northhampton	Seaboard	\$ 12,098.04	\$ 15,985.76	\$ (3,887.72)	\$ -
Northhampton	Severn	\$ 21,344.35	\$ 6,219.12	\$ 15,125.23	\$ 15,125.23
Northhampton	Woodland	\$ 8,422.97	\$ 19,648.53	\$ (11,225.56)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Onslow		\$ 1,649,135.69	\$ 5,502,843.53	\$ (3,853,707.84)	\$ -
Onslow	Holly Ridge	\$ 20,672.29	\$ 32,341.13	\$ (11,668.84)	\$ -
Onslow	Jacksonville	\$ 481,968.67	\$ 1,463,164.68	\$ (981,196.01)	\$ -
Onslow	North Topsail Beach	\$ 44,231.46	\$ 186,756.31	\$ (142,524.85)	\$ -
Onslow	Richlands	\$ 12,025.88	\$ 31,983.95	\$ (19,958.07)	\$ -
Onslow	Swansboro	\$ 20,795.18	\$ 89,848.59	\$ (69,053.41)	\$ -
Orange		\$ 3,116,011.46	\$ 3,631,228.44	\$ (515,216.98)	\$ -
Orange	Carrboro	\$ 272,742.81	\$ 546,667.29	\$ (273,924.48)	\$ -
Orange	Chapel Hill	\$ 761,981.58	\$ 1,571,701.53	\$ (809,719.95)	\$ -
Orange	Hillsborough	\$ 123,858.65	\$ 183,170.07	\$ (59,311.42)	\$ -
Pamlico		\$ 252,691.57	\$ 459,049.61	\$ (206,358.04)	\$ -
Pamlico	Alliance	\$ -	\$ -	\$ -	\$ -
Pamlico	Arapahoe	\$ 893.62	\$ 342.30	\$ 551.32	\$ 551.32
Pamlico	Bayboro	\$ 4,209.99	\$ 4,161.99	\$ 48.00	\$ -
Pamlico	Grantsboro	\$ 1,775.81	\$ 965.47	\$ 810.34	\$ 810.34
Pamlico	Mesic	\$ 1,232.21	\$ 1,321.98	\$ (89.77)	\$ -
Pamlico	Minnesott Beach	\$ 2,258.23	\$ 4,721.58	\$ (2,463.35)	\$ -
Pamlico	Oriental	\$ 10,149.38	\$ 15,386.67	\$ (5,237.29)	\$ -
Pamlico	Stonewall	\$ 1,087.06	\$ 1,076.28	\$ 10.78	\$ -
Pamlico	Vandemere	\$ 1,535.98	\$ 1,712.06	\$ (176.08)	\$ -
Pasquotank		\$ 815,874.83	\$ 1,412,106.60	\$ (596,231.77)	\$ -
Pasquotank	Elizabeth City	\$ 272,339.60	\$ 475,053.71	\$ (202,714.11)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Pender		\$ 611,793.69	\$ 1,627,322.18	\$ (1,015,528.49)	\$ -
Pender	Atkinson	\$ 2,226.16	\$ 8,522.88	\$ (6,296.72)	\$ -
Pender	Burgaw	\$ 34,891.01	\$ 125,549.89	\$ (90,658.88)	\$ -
Pender	St. Helena	\$ 1,628.49	\$ 15,504.35	\$ (13,875.86)	\$ -
Pender	Surf City	\$ 41,749.10	\$ 180,167.15	\$ (138,418.05)	\$ -
Pender	Topsail Beach	\$ 18,270.65	\$ 18,654.95	\$ (384.30)	\$ -
Pender	Watha	\$ 434.42	\$ 5,852.46	\$ (5,418.04)	\$ -
Perquimans		\$ 185,883.19	\$ 385,027.29	\$ (199,144.10)	\$ -
Perquimans	Hertford	\$ 18,753.79	\$ 66,961.71	\$ (48,207.92)	\$ -
Perquimans	Winfall	\$ 4,745.73	\$ 18,350.75	\$ (13,605.02)	\$ -
Person		\$ 766,202.76	\$ 1,353,643.74	\$ (587,440.98)	\$ -
Person	Roxboro	\$ 210,374.98	\$ 222,759.17	\$ (12,384.19)	\$ -
Pitt		\$ 2,881,499.09	\$ 4,643,715.96	\$ (1,762,216.87)	\$ -
Pitt	Ayden	\$ 36,698.86	\$ 154,758.31	\$ (118,059.45)	\$ -
Pitt	Bethel	\$ 15,456.12	\$ 56,513.67	\$ (41,057.55)	\$ -
Pitt	Falkland	\$ 705.29	\$ 3,659.33	\$ (2,954.04)	\$ -
Pitt	Farmville	\$ 149,365.43	\$ 147,247.38	\$ 2,118.05	\$ 2,118.05
Pitt	Fountain	\$ 5,756.01	\$ 17,684.22	\$ (11,928.21)	\$ -
Pitt	Greenville	\$ 1,008,467.24	\$ 2,277,782.42	\$ (1,269,315.18)	\$ -
Pitt	Grifton	\$ 18,729.51	\$ 70,311.91	\$ (51,582.40)	\$ -
Pitt	Grimesland	\$ 3,085.45	\$ 14,112.54	\$ (11,027.09)	\$ -
Pitt	Simpson	\$ 3,912.62	\$ 15,140.87	\$ (11,228.25)	\$ -
Pitt	Winterville	\$ 67,632.76	\$ 257,333.15	\$ (189,700.39)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Polk		\$ 986,324.78	\$ 611,893.50	\$ 374,431.28	\$ 374,431.28
Polk	Columbus	\$ 28,794.67	\$ 33,979.22	\$ (5,184.55)	\$ -
Polk	Saluda	\$ 36,141.69	\$ 18,367.60	\$ 17,774.09	\$ 17,774.09
Polk	Tryon	\$ 97,753.02	\$ 56,899.27	\$ 40,853.75	\$ 40,853.75
Randolph		\$ 3,114,395.56	\$ 3,948,280.52	\$ (833,884.96)	\$ -
Randolph	Archdale	\$ 124,540.73	\$ 266,417.64	\$ (141,876.91)	\$ -
Randolph	Asheboro	\$ 900,091.97	\$ 673,937.69	\$ 226,154.28	\$ 226,154.28
Randolph	Franklinville	\$ 7,232.04	\$ 38,943.63	\$ (31,711.59)	\$ -
Randolph	Liberty	\$ 79,831.21	\$ 79,980.00	\$ (148.79)	\$ -
Randolph	Ramseur	\$ 70,358.61	\$ 49,041.03	\$ 21,317.58	\$ 21,317.58
Randolph	Randleman	\$ 123,688.52	\$ 121,376.97	\$ 2,311.55	\$ 2,311.55
Randolph	Seagrove	\$ 12,050.41	\$ 7,217.82	\$ 4,832.59	\$ 4,832.59
Randolph	Staley	\$ 2,311.49	\$ 10,273.93	\$ (7,962.44)	\$ -
Randolph	Trinity	\$ 20,001.41	\$ 197,204.51	\$ (177,203.10)	\$ -
Richmond		\$ 1,076,226.87	\$ 1,437,744.42	\$ (361,517.55)	\$ -
Richmond	Dobbins Heights	\$ 6,989.41	\$ 27,489.99	\$ (20,500.58)	\$ -
Richmond	Ellerbe	\$ 18,859.48	\$ 30,399.43	\$ (11,539.95)	\$ -
Richmond	Hamlet	\$ 76,015.87	\$ 180,726.37	\$ (104,710.50)	\$ -
Richmond	Hoffman	\$ 2,724.51	\$ 20,566.75	\$ (17,842.24)	\$ -
Richmond	Norman	\$ 63.90	\$ 2,278.57	\$ (2,214.67)	\$ -
Richmond	Rockingham	\$ 191,760.71	\$ 291,540.13	\$ (99,779.42)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Robeson		\$ 2,896,654.80	\$ 4,031,724.65	\$ (1,135,069.85)	\$ -
Robeson	Fairmont	\$ 65,628.74	\$ 85,696.88	\$ (20,068.14)	\$ -
Robeson	Lumber Bridge	\$ 933.94	\$ 3,782.36	\$ (2,848.42)	\$ -
Robeson	Lumberton	\$ 498,615.54	\$ 712,871.20	\$ (214,255.66)	\$ -
Robeson	Marietta	\$ 229.66	\$ 5,043.28	\$ (4,813.62)	\$ -
Robeson	Maxton	\$ 48,269.08	\$ 79,526.90	\$ (31,257.82)	\$ -
Robeson	McDonald	\$ 408.51	\$ 3,938.93	\$ (3,530.42)	\$ -
Robeson	Orrum	\$ 109.96	\$ 2,411.80	\$ (2,301.84)	\$ -
Robeson	Parkton	\$ 3,863.10	\$ 17,009.28	\$ (13,146.18)	\$ -
Robeson	Pembroke	\$ 30,635.62	\$ 85,610.02	\$ (54,974.40)	\$ -
Robeson	Proctorville	\$ 637.02	\$ 4,072.25	\$ (3,435.23)	\$ -
Robeson	Raynham	\$ 366.34	\$ 2,709.55	\$ (2,343.21)	\$ -
Robeson	Red Springs	\$ 41,065.90	\$ 109,322.07	\$ (68,256.17)	\$ -
Robeson	Rennert	\$ 1,158.08	\$ 10,830.09	\$ (9,672.01)	\$ -
Robeson	Rowland	\$ 19,902.35	\$ 36,524.37	\$ (16,622.02)	\$ -
Robeson	St. Pauls	\$ 53,810.25	\$ 73,541.73	\$ (19,731.48)	\$ -
Rockingham		\$ 3,190,213.07	\$ 2,605,213.43	\$ 584,999.64	\$ 584,999.64
Rockingham	Eden	\$ 462,989.75	\$ 446,505.16	\$ 16,484.59	\$ 16,484.59
Rockingham	Madison	\$ 166,134.79	\$ 63,201.62	\$ 102,933.17	\$ 102,933.17
Rockingham	Mayodan	\$ 87,634.57	\$ 70,448.31	\$ 17,186.26	\$ 17,186.26
Rockingham	Reidsville	\$ 611,935.26	\$ 414,152.37	\$ 197,782.89	\$ 197,782.89
Rockingham	Stoneville	\$ 53,420.93	\$ 27,747.62	\$ 25,673.31	\$ 25,673.31
Rockingham	Wentworth	\$ 1,448.88	\$ 82,356.14	\$ (80,907.26)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Rowan		\$ 3,970,793.09	\$ 3,692,353.94	\$ 278,439.15	\$ 278,439.15
Rowan	China Grove	\$ 61,873.40	\$ 116,563.42	\$ (54,690.02)	\$ -
Rowan	Cleveland	\$ 118,717.64	\$ 22,554.90	\$ 96,162.74	\$ 96,162.74
Rowan	East Spencer	\$ 34,002.47	\$ 46,658.39	\$ (12,655.92)	\$ -
Rowan	Faith	\$ 10,891.55	\$ 19,419.21	\$ (8,527.66)	\$ -
Rowan	Granite Quarry	\$ 47,761.65	\$ 62,889.24	\$ (15,127.59)	\$ -
Rowan	Landis	\$ 46,603.66	\$ 83,735.91	\$ (37,132.25)	\$ -
Rowan	Rockwell	\$ 38,006.14	\$ 55,328.01	\$ (17,321.87)	\$ -
Rowan	Salisbury	\$ 1,540,731.16	\$ 832,901.82	\$ 707,829.34	\$ 707,829.34
Rowan	Spencer	\$ 71,380.89	\$ 93,398.43	\$ (22,017.54)	\$ -
Rutherford		\$ 1,889,676.59	\$ 2,152,608.98	\$ (262,932.39)	\$ -
Rutherford	Bostic	\$ 1,762.20	\$ 2,645.67	\$ (883.47)	\$ -
Rutherford	Chimney Rock	\$ 1,474.88	\$ 4,913.75	\$ (3,438.87)	\$ -
Rutherford	Ellenboro	\$ 2,442.46	\$ 4,338.69	\$ (1,896.23)	\$ -
Rutherford	Forest City	\$ 157,200.48	\$ 120,700.68	\$ 36,499.80	\$ 36,499.80
Rutherford	Lake Lure	\$ 39,293.39	\$ 114,727.68	\$ (75,434.29)	\$ -
Rutherford	Ruth	\$ 14,226.74	\$ 4,640.34	\$ 9,586.40	\$ 9,586.40
Rutherford	Rutherfordton	\$ 109,475.11	\$ 112,909.06	\$ (3,433.95)	\$ -
Rutherford	Spindale	\$ 180,205.03	\$ 77,695.81	\$ 102,509.22	\$ 102,509.22

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Sampson		\$ 1,278,485.01	\$ 1,968,431.09	\$ (689,946.08)	\$ -
Sampson	Autryville	\$ 1,817.00	\$ 6,250.19	\$ (4,433.19)	\$ -
Sampson	Clinton	\$ 336,727.00	\$ 270,459.38	\$ 66,267.62	\$ 66,267.62
Sampson	Garland	\$ 20,645.40	\$ 24,554.17	\$ (3,908.77)	\$ -
Sampson	Harrells	\$ 994.41	\$ 6,455.51	\$ (5,461.10)	\$ -
Sampson	Newton Grove	\$ 9,284.93	\$ 19,304.82	\$ (10,019.89)	\$ -
Sampson	Roseboro	\$ 19,929.83	\$ 42,896.86	\$ (22,967.03)	\$ -
Sampson	Salemburg	\$ 4,376.41	\$ 14,670.74	\$ (10,294.33)	\$ -
Sampson	Turkey	\$ 1,515.70	\$ 8,251.57	\$ (6,735.87)	\$ -
Scotland		\$ 1,566,451.39	\$ 1,277,730.26	\$ 288,721.13	\$ 288,721.13
Scotland	East Laurinburg	\$ -	\$ -	\$ -	\$ -
Scotland	Gibson	\$ 5,637.35	\$ 6,372.16	\$ (734.81)	\$ -
Scotland	Laurinburg	\$ 163,383.60	\$ 181,046.69	\$ (17,663.09)	\$ -
Scotland	Wagram	\$ 6,871.16	\$ 9,006.81	\$ (2,135.65)	\$ -
Stanly		\$ 1,504,934.95	\$ 1,732,815.17	\$ (227,880.22)	\$ -
Stanly	Albemarle	\$ 358,858.41	\$ 469,623.59	\$ (110,765.18)	\$ -
Stanly	Badin	\$ 10,204.26	\$ 57,438.31	\$ (47,234.05)	\$ -
Stanly	Locust	\$ 21,577.92	\$ 85,386.67	\$ (63,808.75)	\$ -
Stanly	Misenheimer	\$ -	\$ 20,137.22	\$ (20,137.22)	\$ -
Stanly	New London	\$ 4,156.07	\$ 17,674.24	\$ (13,518.17)	\$ -
Stanly	Norwood	\$ 56,055.73	\$ 83,597.63	\$ (27,541.90)	\$ -
Stanly	Oakboro	\$ 30,893.98	\$ 33,713.59	\$ (2,819.61)	\$ -
Stanly	Red Cross	\$ -	\$ 22,652.28	\$ (22,652.28)	\$ -
Stanly	Richfield	\$ 3,362.71	\$ 15,040.70	\$ (11,677.99)	\$ -
Stanly	Stanfield	\$ 14,701.89	\$ 37,676.56	\$ (22,974.67)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Stokes		\$ 3,479,264.60	\$ 1,428,239.30	\$ 2,051,025.30	\$ 2,051,025.30
Stokes	Danbury	\$ 707.04	\$ 1,643.64	\$ (936.60)	\$ -
Stokes	King	\$ 69,040.72	\$ 124,965.24	\$ (55,924.52)	\$ -
Stokes	Walnut Cove	\$ 18,509.51	\$ 26,935.21	\$ (8,425.70)	\$ -
Surry		\$ 2,460,512.49	\$ 2,878,036.04	\$ (417,523.55)	\$ -
Surry	Dobson	\$ 30,440.84	\$ 59,224.51	\$ (28,783.67)	\$ -
Surry	Elkin	\$ 290,675.70	\$ 164,460.74	\$ 126,214.96	\$ 126,214.96
Surry	Mount Airy	\$ 777,176.94	\$ 364,045.27	\$ 413,131.67	\$ 413,131.67
Surry	Pilot Mountain	\$ 80,901.20	\$ 50,947.55	\$ 29,953.65	\$ 29,953.65
Swain		\$ 210,833.53	\$ 514,809.00	\$ (303,975.47)	\$ -
Swain	Bryson City	\$ 24,711.94	\$ 55,182.65	\$ (30,470.71)	\$ -
Transylvania		\$ 1,212,266.85	\$ 1,323,382.81	\$ (111,115.96)	\$ -
Transylvania	Brevard	\$ 196,534.56	\$ 191,516.26	\$ 5,018.30	\$ 5,018.30
Transylvania	Rosman	\$ 3,987.20	\$ 4,130.36	\$ (143.16)	\$ -
Tyrrell		\$ 103,067.36	\$ 136,314.64	\$ (33,247.28)	\$ -
Tyrrell	Columbia	\$ 9,658.59	\$ 7,437.38	\$ 2,221.21	\$ 2,221.21

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Union		\$ 2,642,096.95	\$ 6,090,490.02	\$ (3,448,393.07)	\$ -
Union	Fairview	\$ -	\$ 3,583.08	\$ (3,583.08)	\$ -
Union	Hemby Bridge	\$ 1,609.75	\$ 1,539.69	\$ 70.06	\$ -
Union	Indian Trail	\$ 45,649.57	\$ 125,349.16	\$ (79,699.59)	\$ -
Union	Lake Park	\$ 10,576.32	\$ 30,556.16	\$ (19,979.84)	\$ -
Union	Marshville	\$ 33,470.35	\$ 33,108.34	\$ 362.01	\$ 362.01
Union	Marvin	\$ 2,502.62	\$ 15,871.05	\$ (13,368.43)	\$ -
Union	Mineral Springs	\$ 3,026.17	\$ 3,417.82	\$ (391.65)	\$ -
Union	Monroe	\$ 763,958.86	\$ 789,407.78	\$ (25,448.92)	\$ -
Union	Stallings	\$ 33,797.37	\$ 153,340.73	\$ (119,543.36)	\$ -
Union	Unionville	\$ 8,889.01	\$ 4,280.71	\$ 4,608.30	\$ 4,608.30
Union	Waxhaw	\$ 22,559.48	\$ 110,508.85	\$ (87,949.37)	\$ -
Union	Weddington	\$ 13,607.87	\$ 20,377.18	\$ (6,769.31)	\$ -
Union	Wesley Chapel	\$ 5,988.56	\$ 6,470.81	\$ (482.25)	\$ -
Union	Wingate	\$ 11,470.21	\$ 24,947.51	\$ (13,477.30)	\$ -
Vance		\$ 1,433,828.54	\$ 1,603,389.24	\$ (169,560.70)	\$ -
Vance	Henderson	\$ 434,026.03	\$ 406,986.34	\$ 27,039.69	\$ 27,039.69
Vance	Kittrell	\$ 394.23	\$ 378.90	\$ 15.33	\$ -
Vance	Middleburg	\$ 797.97	\$ 954.07	\$ (156.10)	\$ -

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Wake		\$ 14,056,573.79	\$ 24,819,116.04	\$ (10,762,542.25)	\$ -
Wake	Apex	\$ 479,880.09	\$ 903,995.89	\$ (424,115.80)	\$ -
Wake	Cary	\$ 1,291,226.66	\$ 3,837,864.40	\$ (2,546,637.74)	\$ -
Wake	Fuquay-Varina	\$ 252,805.30	\$ 404,578.22	\$ (151,772.92)	\$ -
Wake	Garner	\$ 255,044.95	\$ 738,284.29	\$ (483,239.34)	\$ -
Wake	Holly Springs	\$ 122,218.94	\$ 531,533.93	\$ (409,314.99)	\$ -
Wake	Knightdale	\$ 61,434.53	\$ 266,104.93	\$ (204,670.40)	\$ -
Wake	Morrisville	\$ 299,797.28	\$ 423,535.00	\$ (123,737.72)	\$ -
Wake	Raleigh	\$ 5,442,220.83	\$ 11,169,237.19	\$ (5,727,016.36)	\$ -
Wake	Rolesville	\$ 10,019.55	\$ 56,542.59	\$ (46,523.04)	\$ -
Wake	Wake Forest	\$ 286,482.96	\$ 696,164.71	\$ (409,681.75)	\$ -
Wake	Wendell	\$ 55,748.28	\$ 169,305.58	\$ (113,557.30)	\$ -
Wake	Zebulon	\$ 595,685.97	\$ 150,505.89	\$ 445,180.08	\$ 445,180.08
Warren		\$ 424,616.39	\$ 592,992.93	\$ (168,376.54)	\$ -
Warren	Macon	\$ 643.61	\$ 3,174.98	\$ (2,531.37)	\$ -
Warren	Norlina	\$ 9,044.27	\$ 32,231.26	\$ (23,186.99)	\$ -
Warren	Warrenton	\$ 23,432.06	\$ 26,532.55	\$ (3,100.49)	\$ -
Washington		\$ 315,723.77	\$ 440,234.09	\$ (124,510.32)	\$ -
Washington	Creswell	\$ 2,275.36	\$ 3,722.96	\$ (1,447.60)	\$ -
Washington	Plymouth	\$ 57,379.96	\$ 67,256.32	\$ (9,876.36)	\$ -
Washington	Roper	\$ 4,667.98	\$ 9,436.25	\$ (4,768.27)	\$ -
Watauga		\$ 723,452.32	\$ 1,987,237.51	\$ (1,263,785.19)	\$ -
Watauga	Beech Mountain	\$ 55,140.84	\$ 16,926.71	\$ 38,214.13	\$ 38,214.13
Watauga	Blowing Rock	\$ 74,289.25	\$ 64,510.34	\$ 9,778.91	\$ 9,778.91
Watauga	Boone	\$ 245,303.13	\$ 660,526.54	\$ (415,223.41)	\$ -
Watauga	Seven Devils	\$ 14,971.53	\$ 6,453.31	\$ 8,518.22	\$ 8,518.22

Hold Harmless Distribution 2009

August 10, 2009

		Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
County	Municipalities				
Wayne		\$ 2,166,643.29	\$ 3,737,481.58	\$ (1,570,838.29)	\$ -
Wayne	Eureka	\$ 3,305.84	\$ 4,217.77	\$ (911.93)	\$ -
Wayne	Fremont	\$ 39,628.29	\$ 24,528.15	\$ 15,100.14	\$ 15,100.14
Wayne	Goldsboro	\$ 1,051,463.21	\$ 989,172.33	\$ 62,290.88	\$ 62,290.88
Wayne	Mount Olive	\$ 118,612.18	\$ 93,024.95	\$ 25,587.23	\$ 25,587.23
Wayne	Pikeville	\$ 10,088.02	\$ 14,104.88	\$ (4,016.86)	\$ -
Wayne	Seven Springs	\$ 1,277.62	\$ 1,707.09	\$ (429.47)	\$ -
Wayne	Walnut Creek	\$ 22,156.78	\$ 42,192.28	\$ (20,035.50)	\$ -
Wilkes		\$ 1,813,201.49	\$ 2,567,544.50	\$ (754,343.01)	\$ -
Wilkes	North Wilkesboro	\$ 263,738.89	\$ 159,806.43	\$ 103,932.46	\$ 103,932.46
Wilkes	Ronda	\$ 4,081.26	\$ 18,292.01	\$ (14,210.75)	\$ -
Wilkes	Wilkesboro	\$ 170,665.20	\$ 122,078.06	\$ 48,587.14	\$ 48,587.14
Wilson		\$ 2,201,879.22	\$ 2,649,808.32	\$ (447,929.10)	\$ -
Wilson	Black Creek	\$ 5,209.23	\$ 8,620.01	\$ (3,410.78)	\$ -
Wilson	Elm City	\$ 47,160.22	\$ 21,139.27	\$ 26,020.95	\$ 26,020.95
Wilson	Lucama	\$ 6,243.19	\$ 9,079.01	\$ (2,835.82)	\$ -
Wilson	Saratoga	\$ 3,432.33	\$ 5,191.97	\$ (1,759.64)	\$ -
Wilson	Sims	\$ 1,724.24	\$ 2,163.24	\$ (439.00)	\$ -
Wilson	Stantonsburg	\$ 4,631.54	\$ 9,448.07	\$ (4,816.53)	\$ -
Wilson	Wilson	\$ 801,113.87	\$ 1,019,954.21	\$ (218,840.34)	\$ -
Yadkin		\$ 806,694.77	\$ 1,248,276.53	\$ (441,581.76)	\$ -
Yadkin	Boonville	\$ 26,276.25	\$ 23,177.61	\$ 3,098.64	\$ 3,098.64
Yadkin	East Bend	\$ 8,406.51	\$ 13,394.30	\$ (4,987.79)	\$ -
Yadkin	Jonesville	\$ 37,104.58	\$ 56,206.28	\$ (19,101.70)	\$ -
Yadkin	Yadkinville	\$ 91,733.28	\$ 47,595.47	\$ 44,137.81	\$ 44,137.81

Hold Harmless Distribution 2009

August 10, 2009

County	Municipalities	Computed Reimbursements 2002-2003	* Computed Share of Replacement Revenue Projection 2009-10	Reimbursements Less Replacement Revenue Projection 2009-10	2009-2010 Hold Harmless Distribution
Yancey		\$ 386,977.56	\$ 694,010.64	\$ (307,033.08)	\$ -
Yancey	Burnsville	\$ 47,718.13	\$ 62,441.99	\$ (14,723.86)	\$ -
		\$ 333,443,973.15	\$ 436,600,000.00	\$ (103,156,026.85)	\$ 24,242,397.15

* 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.