

**Medicaid Hold Harmless  
Fiscal Year 2008-2009**

County	Repealed Sales	City Hold	Total Repealed Sales	Hold Harmless	Total Hold Harmless	Hold Harmless	Hold Harmless
	Tax Amount	Harmless Amount	Tax Amount Plus City Hold Harmless				
<b>Alamance</b>	\$ 1,082,667.24	\$ 668,096.69	\$ 1,750,763.93	\$ 3,603,106.05	\$ -	\$ -	\$ -
<b>Alexander</b>	\$ 415,867.85	\$ 22,406.68	\$ 438,274.53	\$ 411,002.95	\$ 27,271.58	\$ 7,359.92	\$ 19,911.66
<b>Alleghany</b>	\$ 119,293.82	\$ 19,333.62	\$ 138,627.44	\$ (42,568.04)	\$ 181,195.48	\$ 148,965.40	\$ 32,230.08
<b>Anson</b>	\$ 212,977.07	\$ 89,909.16	\$ 302,886.23	\$ 822,114.17	\$ -	\$ -	\$ -
<b>Ashe</b>	\$ 271,480.50	\$ 28,773.69	\$ 300,254.19	\$ 487,669.24	\$ -	\$ -	\$ -
<b>Avery</b>	\$ 215,623.71	\$ 33,076.89	\$ 248,700.60	\$ 22,742.59	\$ 225,958.01	\$ 203,167.31	\$ 22,790.70
<b>Beaufort</b>	\$ 451,614.16	\$ 136,993.99	\$ 588,608.15	\$ 1,635,283.31	\$ -	\$ -	\$ -
<b>Bertie</b>	\$ 179,903.74	\$ 50,698.56	\$ 230,602.30	\$ 882,238.80	\$ -	\$ -	\$ -
<b>Bladen</b>	\$ 351,166.07	\$ 55,190.95	\$ 406,357.02	\$ 1,190,805.05	\$ -	\$ -	\$ -
<b>Brunswick</b>	\$ 977,141.09	\$ 442,769.67	\$ 1,419,910.76	\$ 2,102,504.40	\$ -	\$ -	\$ -
<b>Buncombe</b>	\$ 2,192,145.13	\$ 690,339.24	\$ 2,882,484.37	\$ 6,680,867.17	\$ -	\$ -	\$ -
<b>Burke</b>	\$ 800,696.45	\$ 280,916.89	\$ 1,081,613.34	\$ 2,507,085.13	\$ -	\$ -	\$ -
<b>Cabarrus</b>	\$ 1,389,863.09	\$ 687,919.03	\$ 2,077,782.12	\$ 3,153,977.46	\$ -	\$ -	\$ -
<b>Caldwell</b>	\$ 647,638.32	\$ 323,133.87	\$ 970,772.19	\$ 2,137,828.71	\$ -	\$ -	\$ -
<b>Camden</b>	\$ 102,897.38	\$ 518.88	\$ 103,416.26	\$ (331,636.31)	\$ 435,052.57	\$ 385,171.87	\$ 49,880.70
<b>Carteret</b>	\$ 625,362.33	\$ 252,487.18	\$ 877,849.51	\$ 1,143,442.46	\$ -	\$ -	\$ -
<b>Caswell</b>	\$ 255,920.10	\$ 9,101.74	\$ 265,021.84	\$ 432,337.26	\$ -	\$ -	\$ -
<b>Catawba</b>	\$ 1,235,283.19	\$ 577,983.31	\$ 1,813,266.50	\$ 3,507,918.33	\$ -	\$ -	\$ -
<b>Chatham</b>	\$ 607,567.99	\$ 116,054.91	\$ 723,622.90	\$ 801,450.20	\$ -	\$ -	\$ -
<b>Cherokee</b>	\$ 279,116.27	\$ 36,642.69	\$ 315,758.96	\$ 602,601.13	\$ -	\$ -	\$ -
<b>Chowan</b>	\$ 165,510.28	\$ 27,797.32	\$ 193,307.60	\$ 132,192.20	\$ 61,115.40	\$ 32,229.11	\$ 28,886.29
<b>Clay</b>	\$ 116,228.63	\$ 1,599.41	\$ 117,828.04	\$ (142,750.50)	\$ 260,578.54	\$ 240,478.81	\$ 20,099.73

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	Tax Amount	Harmless Amount	Tax Amount Plus City Hold Harmless				
<b>Cleveland</b>	\$ 959,382.88	\$ 215,419.54	\$ 1,174,802.42	\$ 3,877,234.40	\$ -	\$ -	\$ -
<b>Columbus</b>	\$ 402,073.03	\$ 107,738.88	\$ 509,811.91	\$ 2,591,737.08	\$ -	\$ -	\$ -
<b>Craven</b>	\$ 862,288.93	\$ 343,095.03	\$ 1,205,383.96	\$ 2,422,482.99	\$ -	\$ -	\$ -
<b>Cumberland</b>	\$ 2,202,012.64	\$ 1,462,143.50	\$ 3,664,156.14	\$ 8,151,200.05	\$ -	\$ -	\$ -
<b>Currituck</b>	\$ 264,295.21	\$ -	\$ 264,295.21	\$ (90,894.09)	\$ 355,189.30	\$ 304,358.54	\$ 50,830.76
<b>Dare</b>	\$ 479,076.61	\$ 160,122.93	\$ 639,199.54	\$ 137,836.19	\$ 501,363.35	\$ 414,970.50	\$ 86,392.85
<b>Davidson</b>	\$ 1,328,347.01	\$ 498,962.73	\$ 1,827,309.74	\$ 4,057,937.63	\$ -	\$ -	\$ -
<b>Davie</b>	\$ 378,870.09	\$ 66,066.03	\$ 444,936.12	\$ 368,856.09	\$ 76,080.03	\$ 57,663.06	\$ 18,416.97
<b>Duplin</b>	\$ 516,280.15	\$ 133,537.56	\$ 649,817.71	\$ 1,489,250.01	\$ -	\$ -	\$ -
<b>Durham</b>	\$ 1,874,541.87	\$ 1,658,528.60	\$ 3,533,070.47	\$ 7,173,387.58	\$ -	\$ -	\$ -
<b>Edgecombe</b>	\$ 388,165.71	\$ 245,502.17	\$ 633,667.88	\$ 2,529,504.47	\$ -	\$ -	\$ -
<b>Forysth</b>	\$ 2,504,188.32	\$ 1,360,263.56	\$ 3,864,451.88	\$ 8,251,546.27	\$ -	\$ -	\$ -
<b>Franklin</b>	\$ 601,492.40	\$ 50,403.99	\$ 651,896.39	\$ 1,307,016.34	\$ -	\$ -	\$ -
<b>Gaston</b>	\$ 1,808,359.25	\$ 676,988.48	\$ 2,485,347.73	\$ 7,018,544.34	\$ -	\$ -	\$ -
<b>Gates</b>	\$ 129,970.06	\$ 3,277.04	\$ 133,247.10	\$ (157,561.20)	\$ 290,808.30	\$ 257,247.41	\$ 33,560.89
<b>Graham</b>	\$ 89,126.31	\$ 6,028.44	\$ 95,154.75	\$ (71,029.47)	\$ 166,184.22	\$ 134,793.68	\$ 31,390.54
<b>Granville</b>	\$ 504,188.84	\$ 184,224.02	\$ 688,412.86	\$ 1,047,254.97	\$ -	\$ -	\$ -
<b>Greene</b>	\$ 225,153.54	\$ 12,834.45	\$ 237,987.99	\$ 315,405.69	\$ -	\$ -	\$ -
<b>Guilford</b>	\$ 3,103,604.84	\$ 2,028,163.07	\$ 5,131,767.91	\$ 11,498,843.15	\$ -	\$ -	\$ -
<b>Halifax</b>	\$ 491,499.02	\$ 177,898.85	\$ 669,397.87	\$ 2,463,299.95	\$ -	\$ -	\$ -
<b>Harnett</b>	\$ 1,080,681.82	\$ 178,232.98	\$ 1,258,914.80	\$ 2,639,636.04	\$ -	\$ -	\$ -
<b>Haywood</b>	\$ 537,178.09	\$ 160,312.34	\$ 697,490.43	\$ 1,543,079.21	\$ -	\$ -	\$ -
<b>Henderson</b>	\$ 1,080,407.18	\$ 196,700.14	\$ 1,277,107.32	\$ 2,222,855.07	\$ -	\$ -	\$ -

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County	Repealed Sales	City Hold	Total Repealed Sales	Hold Harmless	Total Hold Harmless	Hold Harmless	Hold Harmless
	Tax Amount	Harmless Amount	Tax Amount Plus City Hold Harmless				
<b>Hertford</b>	\$ 230,887.82	\$ 56,089.46	\$ 286,977.28	\$ 748,301.98	\$ -	\$ -	\$ -
<b>Hoke</b>	\$ 451,968.89	\$ 43,763.03	\$ 495,731.92	\$ 871,765.20	\$ -	\$ -	\$ -
<b>Hyde</b>	\$ 63,641.32	\$ -	\$ 63,641.32	\$ (270,420.41)	\$ 334,061.73	\$ 290,270.23	\$ 43,791.50
<b>Iredell</b>	\$ 1,287,369.49	\$ 490,638.31	\$ 1,778,007.80	\$ 3,024,306.99	\$ -	\$ -	\$ -
<b>Jackson</b>	\$ 439,094.14	\$ 26,246.28	\$ 465,340.42	\$ 377,457.90	\$ 87,882.52	\$ 54,626.38	\$ 33,256.14
<b>Johnston</b>	\$ 1,580,813.95	\$ 299,940.87	\$ 1,880,754.82	\$ 3,801,512.45	\$ -	\$ -	\$ -
<b>Jones</b>	\$ 102,833.97	\$ 6,405.20	\$ 109,239.17	\$ (57,945.64)	\$ 167,184.81	\$ 146,691.78	\$ 20,493.03
<b>Lee</b>	\$ 427,973.29	\$ 215,300.00	\$ 643,273.29	\$ 1,122,202.00	\$ -	\$ -	\$ -
<b>Lenoir</b>	\$ 460,417.85	\$ 134,306.61	\$ 594,724.46	\$ 2,296,379.72	\$ -	\$ -	\$ -
<b>Lincoln</b>	\$ 729,467.17	\$ 110,869.50	\$ 840,336.67	\$ 1,603,750.10	\$ -	\$ -	\$ -
<b>Macon</b>	\$ 338,421.91	\$ 54,446.29	\$ 392,868.20	\$ 481,029.46	\$ -	\$ -	\$ -
<b>Madison</b>	\$ 200,622.35	\$ 33,233.13	\$ 233,855.48	\$ 298,375.97	\$ -	\$ -	\$ -
<b>Martin</b>	\$ 239,417.70	\$ 56,218.92	\$ 295,636.62	\$ 870,143.96	\$ -	\$ -	\$ -
<b>McDowell</b>	\$ 514,953.12	\$ 66,081.88	\$ 581,035.00	\$ 1,085,842.03	\$ -	\$ -	\$ -
<b>Mecklenburg</b>	\$ 6,137,530.79	\$ 2,885,893.19	\$ 9,023,423.98	\$ 19,132,211.14	\$ -	\$ -	\$ -
<b>Mitchell</b>	\$ 160,738.75	\$ 19,081.42	\$ 179,820.17	\$ 130,724.38	\$ 49,095.79	\$ 32,487.35	\$ 16,608.44
<b>Montgomery</b>	\$ 240,587.72	\$ 77,972.20	\$ 318,559.92	\$ 523,623.10	\$ -	\$ -	\$ -
<b>Moore</b>	\$ 775,516.40	\$ 354,162.28	\$ 1,129,678.68	\$ 1,596,203.69	\$ -	\$ -	\$ -
<b>Nash</b>	\$ 639,833.07	\$ 382,281.97	\$ 1,022,115.04	\$ 2,679,345.36	\$ -	\$ -	\$ -
<b>New Hanover</b>	\$ 1,830,213.20	\$ 622,261.23	\$ 2,452,474.43	\$ 4,791,446.01	\$ -	\$ -	\$ -
<b>Northampton</b>	\$ 196,409.52	\$ 57,494.01	\$ 253,903.53	\$ 725,645.97	\$ -	\$ -	\$ -
<b>Onslow</b>	\$ 1,507,210.54	\$ 609,610.44	\$ 2,116,820.98	\$ 2,590,785.36	\$ -	\$ -	\$ -
<b>Orange</b>	\$ 1,096,539.59	\$ 687,033.49	\$ 1,783,573.08	\$ 1,924,161.53	\$ -	\$ -	\$ -

**Medicaid Hold Harmless  
Fiscal Year 2008-2009**

County	Repealed Sales	City Hold	Total Repealed Sales	Hold Harmless Threshold	Total Hold Harmless Payment FY 2008-09	Hold Harmless March 2009	Hold Harmless August 2009
	Tax Amount	Harmless Amount	Tax Amount Plus City Hold Harmless				
<b>Pamlico</b>	\$ 144,192.46	\$ 8,838.38	\$ 153,030.84	\$ (6,818.31)	\$ 159,849.15	\$ 127,578.69	\$ 32,270.46
<b>Pasquotank</b>	\$ 365,258.26	\$ 123,538.85	\$ 488,797.11	\$ 818,363.61	\$ -	\$ -	\$ -
<b>Pender</b>	\$ 523,767.71	\$ 72,328.52	\$ 596,096.23	\$ 930,531.58	\$ -	\$ -	\$ -
<b>Perquimans</b>	\$ 133,303.16	\$ 29,234.12	\$ 162,537.28	\$ (76,424.86)	\$ 238,962.14	\$ 211,668.58	\$ 27,293.56
<b>Person</b>	\$ 392,056.42	\$ 57,994.78	\$ 450,051.20	\$ 912,803.89	\$ -	\$ -	\$ -
<b>Pitt</b>	\$ 1,180,413.33	\$ 781,976.21	\$ 1,962,389.54	\$ 5,315,855.70	\$ -	\$ -	\$ -
<b>Polk</b>	\$ 193,330.35	\$ 34,330.40	\$ 227,660.75	\$ 102,991.48	\$ 124,669.27	\$ 96,791.17	\$ 27,878.10
<b>Randolph</b>	\$ 1,205,452.66	\$ 442,540.71	\$ 1,647,993.37	\$ 3,551,825.76	\$ -	\$ -	\$ -
<b>Richmond</b>	\$ 444,709.27	\$ 170,720.28	\$ 615,429.55	\$ 1,744,217.47	\$ -	\$ -	\$ -
<b>Robeson</b>	\$ 1,240,054.68	\$ 378,172.62	\$ 1,618,227.30	\$ 7,473,654.91	\$ -	\$ -	\$ -
<b>Rockingham</b>	\$ 777,946.45	\$ 330,368.02	\$ 1,108,314.47	\$ 2,782,481.96	\$ -	\$ -	\$ -
<b>Rowan</b>	\$ 1,035,484.24	\$ 447,291.86	\$ 1,482,776.10	\$ 3,604,766.60	\$ -	\$ -	\$ -
<b>Rutherford</b>	\$ 606,232.27	\$ 128,970.51	\$ 735,202.78	\$ 1,968,284.57	\$ -	\$ -	\$ -
<b>Sampson</b>	\$ 614,506.87	\$ 121,716.77	\$ 736,223.64	\$ 2,145,008.58	\$ -	\$ -	\$ -
<b>Scotland</b>	\$ 368,339.94	\$ 61,965.00	\$ 430,304.94	\$ 1,470,807.16	\$ -	\$ -	\$ -
<b>Stanly</b>	\$ 471,204.97	\$ 228,051.69	\$ 699,256.66	\$ 1,381,139.29	\$ -	\$ -	\$ -
<b>Stokes</b>	\$ 509,643.63	\$ 49,756.28	\$ 559,399.91	\$ 810,115.72	\$ -	\$ -	\$ -
<b>Surry</b>	\$ 743,550.72	\$ 181,054.40	\$ 924,605.12	\$ 2,256,316.25	\$ -	\$ -	\$ -
<b>Swain</b>	\$ 153,393.94	\$ 16,467.03	\$ 169,860.97	\$ 43,744.65	\$ 126,116.32	\$ 101,565.82	\$ 24,550.50
<b>Transylvania</b>	\$ 357,693.89	\$ 52,090.31	\$ 409,784.20	\$ 411,691.01	\$ -	\$ -	\$ -
<b>Tyrrell</b>	\$ 47,236.54	\$ 3,469.96	\$ 50,706.50	\$ (321,550.18)	\$ 372,256.68	\$ 334,807.79	\$ 37,448.89
<b>Union</b>	\$ 1,813,894.02	\$ 391,262.50	\$ 2,205,156.52	\$ 2,638,577.44	\$ -	\$ -	\$ -
<b>Vance</b>	\$ 434,508.37	\$ 110,419.33	\$ 544,927.70	\$ 1,794,803.50	\$ -	\$ -	\$ -

Medicaid Hold Harmless  
Fiscal Year 2008-2009

County	Repealed Sales	City Hold	Total Repealed Sales	Hold Harmless	Total Hold Harmless	Hold Harmless	Hold Harmless
	Tax Amount	Harmless Amount	Tax Amount Plus City Hold Harmless	Threshold	Payment FY 2008-09	March 2009	August 2009
<b>Wake</b>	\$ 5,331,414.66	\$ 4,168,728.43	\$ 9,500,143.09	\$ 13,115,821.37	\$ -	\$ -	\$ -
<b>Warren</b>	\$ 207,908.63	\$ 22,096.68	\$ 230,005.31	\$ 465,269.75	\$ -	\$ -	\$ -
<b>Washington</b>	\$ 137,972.52	\$ 27,246.48	\$ 165,219.00	\$ 287,313.11	\$ -	\$ -	\$ -
<b>Watauga</b>	\$ 416,504.10	\$ 154,549.02	\$ 571,053.12	\$ 243,881.98	\$ 327,171.14	\$ 263,622.73	\$ 63,548.41
<b>Wayne</b>	\$ 1,009,025.19	\$ 305,731.49	\$ 1,314,756.68	\$ 3,523,880.30	\$ -	\$ -	\$ -
<b>Wilkes</b>	\$ 735,111.55	\$ 86,519.16	\$ 821,630.71	\$ 2,095,043.33	\$ -	\$ -	\$ -
<b>Wilson</b>	\$ 643,378.44	\$ 267,585.03	\$ 910,963.47	\$ 2,624,139.71	\$ -	\$ -	\$ -
<b>Yadkin</b>	\$ 408,362.08	\$ 44,204.99	\$ 452,567.07	\$ 714,800.38	\$ -	\$ -	\$ -
<b>Yancey</b>	\$ 205,983.86	\$ 18,344.23	\$ 224,328.09	\$ 263,148.57	\$ -	\$ -	\$ -
<b>Totals</b>	<b>\$ 77,011,445.94</b>	<b>\$ 31,085,082.45</b>	<b>\$ 108,096,528.39</b>	<b>\$ 217,960,969.05</b>	<b>\$ 4,568,046.33</b>	<b>\$ 3,846,516.13</b>	<b>\$ 721,530.20</b>