

County	Repealed Sales Tax Amount	City Hold Harmless Amount	Repealed	State Paid Medicaid Expenses	Assured Benefit	Total Hold Harmless Payment FY 2014-15	Hold Harmless Distribution March 2015	Hold Harmless Distribution August 2015	Net Benefit to Counties FY 2014-15
			Plus City Hold Harmless Amount						
Alamance	4,873,185.63	3,020,618.07	7,893,803.70	9,282,664.66	375,000.00	0.00	0.00	0.00	1,388,860.96
Alexander	2,605,927.80	146,667.36	2,752,595.16	2,215,521.75	375,000.00	912,073.41	914,631.38	-2,557.97	375,000.00
Alleghany	687,966.34	109,283.12	797,249.46	898,667.63	375,000.00	273,581.83	254,458.19	19,123.64	375,000.00
Anson	1,325,013.87	558,495.07	1,883,508.94	2,587,101.03	375,000.00	0.00	0.00	0.00	703,592.09
Ashe	1,535,999.44	172,053.14	1,708,052.58	2,210,476.24	375,000.00	0.00	0.00	0.00	502,423.66
Avery	989,310.39	151,710.06	1,141,020.45	1,149,841.80	375,000.00	366,178.65	327,087.84	39,090.81	375,000.00
Beaufort	2,454,850.82	694,827.77	3,149,678.59	3,963,442.12	375,000.00	0.00	0.00	0.00	813,763.53
Bertie	1,147,910.98	339,341.02	1,487,252.00	2,235,012.35	375,000.00	0.00	0.00	0.00	747,760.35
Bladen	2,223,403.54	354,746.11	2,578,149.65	3,468,314.31	375,000.00	0.00	0.00	0.00	890,164.66
Brunswick	5,225,639.02	2,494,456.20	7,720,095.22	6,399,559.99	375,000.00	1,695,535.23	1,743,010.05	-47,474.82	375,000.00
Buncombe	9,239,784.44	2,979,872.84	12,219,657.28	15,658,533.22	375,000.00	0.00	0.00	0.00	3,438,875.94
Burke	4,612,215.38	1,595,760.55	6,207,975.93	6,453,954.85	375,000.00	129,021.08	349,559.70	-220,538.62	375,000.00
Cabarrus	6,393,016.51	3,108,658.29	9,501,674.80	9,197,747.62	375,000.00	678,927.18	633,914.66	45,012.52	375,000.00
Caldwell	3,790,607.68	1,800,663.86	5,591,271.54	6,031,500.58	375,000.00	0.00	120,996.43	-120,996.43	440,229.04
Camden	659,381.09	2,903.76	662,284.85	354,704.89	375,000.00	682,579.96	613,793.99	68,785.97	375,000.00
Carteret	2,929,915.41	1,202,107.85	4,132,023.26	3,875,377.22	375,000.00	631,646.04	646,050.99	-14,404.95	375,000.00
Caswell	1,683,424.33	59,435.29	1,742,859.62	1,729,310.35	375,000.00	388,549.27	383,622.13	4,927.14	375,000.00
Catawba	5,678,208.90	2,601,727.07	8,279,935.97	9,780,031.09	375,000.00	0.00	0.00	0.00	1,500,095.12
Chatham	3,707,826.82	801,073.15	4,508,899.97	2,782,586.21	375,000.00	2,101,313.76	2,032,583.48	68,730.28	375,000.00
Cherokee	1,428,468.47	176,130.45	1,604,598.92	2,468,058.16	375,000.00	0.00	0.00	0.00	863,459.24
Chowan	975,844.80	136,893.69	1,112,738.49	1,206,530.27	375,000.00	281,208.22	297,202.91	-15,994.69	375,000.00
Clay	682,247.93	8,337.83	690,585.76	761,937.65	375,000.00	303,648.11	273,809.89	29,838.22	375,000.00
Cleveland	5,166,940.31	1,059,247.17	6,226,187.48	9,179,453.97	375,000.00	0.00	0.00	0.00	2,953,266.49
Columbus	2,367,610.02	661,540.17	3,029,150.19	6,057,432.65	375,000.00	0.00	0.00	0.00	3,028,282.46
Craven	4,807,359.11	2,039,483.90	6,846,843.01	5,949,211.61	375,000.00	1,272,631.40	1,298,156.14	-25,524.74	375,000.00
Cumberland	10,506,645.98	7,711,828.57	18,218,474.55	22,169,613.87	375,000.00	0.00	0.00	0.00	3,951,139.32
Currituck	853,478.21	0.00	853,478.21	890,898.27	375,000.00	337,579.94	346,372.84	-8,792.90	375,000.00
Dare	753,531.46	311,047.53	1,064,578.99	1,370,675.81	375,000.00	68,903.18	37,495.40	31,407.78	375,000.00
Davidson	7,931,016.97	2,914,959.76	10,845,976.73	10,279,402.84	375,000.00	941,573.89	1,127,467.35	-185,893.46	375,000.00
Davie	2,048,950.81	423,492.20	2,472,443.01	2,213,887.93	375,000.00	633,555.08	584,637.85	48,917.23	375,000.00
Duplin	3,481,068.66	843,570.00	4,324,638.66	4,275,770.78	375,000.00	423,867.88	591,773.12	-167,905.24	375,000.00
Durham	7,942,480.13	6,817,803.59	14,760,283.72	15,736,442.93	375,000.00	0.00	0.00	0.00	976,159.21
Edgecombe	2,545,620.53	1,518,591.34	4,064,211.87	5,940,698.72	375,000.00	0.00	0.00	0.00	1,876,486.85
Forsyth	11,342,183.16	6,012,748.32	17,354,931.48	20,842,428.37	375,000.00	0.00	0.00	0.00	3,487,496.89

August 2015 Distribution

Medicaid Hold Harmless

Fiscal Year 2014-15

Franklin	3,883,099.46	339,838.20	4,222,937.66	3,880,257.28	375,000.00	717,680.38	768,646.89	-50,966.51	375,000.00
Gaston	9,716,155.65	3,649,943.70	13,366,099.35	15,598,738.94	375,000.00	0.00	0.00	0.00	2,232,639.59
Gates	847,704.87	22,333.57	870,038.44	639,311.00	375,000.00	605,727.44	549,291.05	56,436.39	375,000.00
Graham	561,027.83	39,285.65	600,313.48	796,368.03	375,000.00	178,945.45	212,477.24	-33,531.79	375,000.00
Granville	3,088,366.43	1,140,478.60	4,228,845.03	3,124,174.86	375,000.00	1,479,670.17	1,392,383.46	87,286.71	375,000.00
Greene	1,465,967.72	80,230.01	1,546,197.73	1,501,582.38	375,000.00	419,615.35	428,047.47	-8,432.12	375,000.00
Guilford	15,240,922.32	9,192,466.43	24,433,388.75	29,179,057.78	375,000.00	0.00	0.00	0.00	4,745,669.03
Halifax	2,422,951.61	1,062,436.01	3,485,387.62	5,865,597.46	375,000.00	0.00	0.00	0.00	2,380,209.84
Harnett	7,598,964.94	1,024,544.88	8,623,509.82	7,409,283.27	375,000.00	1,589,226.55	1,763,650.70	-174,424.15	375,000.00
Haywood	2,776,641.38	767,263.83	3,543,905.21	4,535,476.06	375,000.00	0.00	0.00	0.00	991,570.85
Henderson	5,798,763.91	1,094,248.47	6,893,012.38	6,334,155.23	375,000.00	933,857.15	1,004,044.88	-70,187.73	375,000.00
Hertford	1,253,528.02	370,457.69	1,623,985.71	2,353,582.12	375,000.00	0.00	0.00	0.00	729,596.41
Hoke	3,318,293.84	319,753.45	3,638,047.29	3,322,727.68	375,000.00	690,319.61	715,582.31	-25,262.70	375,000.00
Hyde	330,706.02	0.00	330,706.02	403,958.78	375,000.00	301,747.24	284,352.05	17,395.19	375,000.00
Iredell	6,070,689.75	2,334,200.54	8,404,890.29	8,289,026.79	375,000.00	490,863.50	754,215.90	-263,352.40	375,000.00
Jackson	2,401,430.14	120,497.22	2,521,927.36	1,934,015.10	375,000.00	962,912.26	951,992.97	10,919.29	375,000.00
Johnston	9,351,714.64	1,662,436.03	11,014,150.67	11,030,438.58	375,000.00	358,712.09	688,516.91	-329,804.82	375,000.00
Jones	683,917.94	41,436.29	725,354.23	782,029.55	375,000.00	318,324.68	305,584.63	12,740.05	375,000.00
Lee	2,414,615.86	838,422.42	3,253,038.28	4,127,699.79	375,000.00	0.00	0.00	0.00	874,661.51
Lenoir	2,413,565.60	751,217.60	3,164,783.20	5,404,377.17	375,000.00	0.00	0.00	0.00	2,239,593.97
Lincoln	4,321,921.27	571,287.66	4,893,208.93	4,784,457.12	375,000.00	483,751.81	487,247.05	-3,495.24	375,000.00
Macon	1,510,952.32	219,670.16	1,730,622.48	2,403,196.88	375,000.00	0.00	0.00	0.00	672,574.40
Madison	1,280,240.27	214,184.36	1,494,424.63	1,768,330.14	375,000.00	101,094.49	133,757.76	-32,663.27	375,000.00
Martin	1,282,980.46	300,054.70	1,583,035.16	2,338,016.68	375,000.00	0.00	0.00	0.00	754,981.52
McDowell	2,962,749.35	367,895.22	3,330,644.57	3,846,170.47	375,000.00	0.00	0.00	0.00	515,525.90
Mecklenburg	21,693,308.66	10,819,003.16	32,512,311.82	51,251,603.18	375,000.00	0.00	0.00	0.00	18,739,291.36
Mitchell	795,691.26	90,719.83	886,411.09	1,303,718.38	375,000.00	0.00	0.00	0.00	417,307.29
Montgomery	1,476,394.26	417,567.59	1,893,961.85	2,063,030.59	375,000.00	205,931.26	282,342.76	-76,411.50	375,000.00
Moore	3,864,557.35	1,945,888.10	5,810,445.45	4,773,935.09	375,000.00	1,411,510.36	1,394,187.39	17,322.97	375,000.00
Nash	3,276,237.38	1,857,894.68	5,134,132.06	7,320,184.61	375,000.00	0.00	0.00	0.00	2,186,052.55
New Hanover	7,178,557.05	2,851,143.12	10,029,700.17	11,693,168.30	375,000.00	0.00	0.00	0.00	1,663,468.13
Northampton	1,236,079.96	359,378.31	1,595,458.27	2,210,144.17	375,000.00	0.00	0.00	0.00	614,685.90
Onslow	9,188,527.18	3,087,881.71	12,276,408.89	8,217,056.30	375,000.00	4,434,352.59	4,511,734.99	-77,382.40	375,000.00
Orange	6,505,503.33	3,970,929.91	10,476,433.24	5,069,859.45	375,000.00	5,781,573.79	5,491,507.09	290,066.70	375,000.00
Pamlico	823,032.57	64,691.96	887,724.53	853,390.88	375,000.00	409,333.65	412,675.21	-3,341.56	375,000.00
Pasquotank	1,716,223.88	554,375.62	2,270,599.50	2,584,707.17	375,000.00	60,892.33	205,058.76	-144,166.43	375,000.00
Pender	3,223,052.16	405,344.20	3,628,396.36	3,700,539.85	375,000.00	302,856.51	395,280.57	-92,424.06	375,000.00
Perquimans	901,125.23	181,560.44	1,082,685.67	900,972.49	375,000.00	556,713.18	513,701.05	43,012.13	375,000.00
Person	2,216,416.48	312,137.96	2,528,554.44	3,067,024.37	375,000.00	0.00	0.00	0.00	538,469.93
Pitt	6,913,054.63	4,442,286.37	11,355,341.00	10,911,972.56	375,000.00	818,368.44	1,324,508.81	-506,140.37	375,000.00

August 2015 Distribution

Medicaid Hold Harmless

Fiscal Year 2014-15

Polk	1,244,480.15	203,385.19	1,447,865.34	1,267,836.02	375,000.00	555,029.32	542,211.33	12,817.99	375,000.00
Randolph	6,948,824.92	2,636,956.26	9,585,781.18	9,404,561.99	375,000.00	556,219.19	843,094.14	-286,874.95	375,000.00
Richmond	2,398,885.10	965,188.22	3,364,073.32	4,636,821.32	375,000.00	0.00	0.00	0.00	1,272,748.00
Robeson	7,440,276.03	2,083,295.42	9,523,571.45	15,360,854.18	375,000.00	0.00	0.00	0.00	5,837,282.73
Rockingham	4,422,866.30	1,824,538.26	6,247,404.56	7,345,646.99	375,000.00	0.00	0.00	0.00	1,098,242.43
Rowan	5,607,549.17	2,504,427.70	8,111,976.87	9,509,346.58	375,000.00	0.00	0.00	0.00	1,397,369.71
Rutherford	3,574,101.41	797,821.23	4,371,922.64	5,453,714.41	375,000.00	0.00	0.00	0.00	1,081,791.77
Sampson	3,505,522.53	665,424.57	4,170,947.10	5,269,190.95	375,000.00	0.00	0.00	0.00	1,098,243.85
Scotland	1,988,134.09	345,052.18	2,333,186.27	3,828,540.26	375,000.00	0.00	0.00	0.00	1,495,353.99
Stanly	2,549,658.50	1,222,947.68	3,772,606.18	4,238,025.59	375,000.00	0.00	30,703.43	-30,703.43	465,419.41
Stokes	3,182,710.78	321,360.82	3,504,071.60	2,867,147.52	375,000.00	1,011,924.08	993,463.65	18,460.43	375,000.00
Surry	3,678,916.96	868,167.75	4,547,084.71	5,832,605.33	375,000.00	0.00	0.00	0.00	1,285,520.62
Swain	883,518.28	89,296.56	972,814.84	915,471.30	375,000.00	432,343.54	406,060.98	26,282.56	375,000.00
Transylvania	2,013,454.50	319,523.37	2,332,977.87	2,077,803.62	375,000.00	630,174.25	624,423.30	5,750.95	375,000.00
Tyrrell	271,558.56	20,947.99	292,506.55	334,288.46	375,000.00	333,218.09	303,700.86	29,517.23	375,000.00
Union	10,931,414.48	2,583,359.20	13,514,773.68	8,616,905.13	375,000.00	5,272,868.55	4,680,286.69	592,581.86	375,000.00
Vance	2,335,066.05	614,119.09	2,949,185.14	4,967,203.67	375,000.00	0.00	0.00	0.00	2,018,018.53
Wake	23,849,445.12	18,859,469.91	42,708,915.03	32,596,347.47	375,000.00	10,487,567.56	10,590,154.02	-102,586.46	375,000.00
Warren	1,356,315.75	136,435.40	1,492,751.15	2,041,483.34	375,000.00	0.00	0.00	0.00	548,732.19
Washington	796,033.41	135,150.61	931,184.02	1,259,708.94	375,000.00	46,475.08	34,785.27	11,689.81	375,000.00
Watauga	2,019,067.96	796,300.55	2,815,368.51	1,755,955.27	375,000.00	1,434,413.24	1,380,123.43	54,289.81	375,000.00
Wayne	5,583,034.08	1,804,877.65	7,387,911.73	8,743,241.31	375,000.00	0.00	0.00	0.00	1,355,329.58
Wilkes	4,235,588.21	506,933.57	4,742,521.78	5,736,270.58	375,000.00	0.00	0.00	0.00	993,748.80
Wilson	3,203,880.48	1,413,599.96	4,617,480.44	6,560,770.51	375,000.00	0.00	0.00	0.00	1,943,290.07
Yadkin	2,443,569.51	268,222.51	2,711,792.02	2,595,143.99	375,000.00	491,648.03	548,438.93	-56,790.90	375,000.00
Yancey	1,137,217.76	108,639.92	1,245,857.68	1,429,784.43	375,000.00	191,073.25	224,357.09	-33,283.84	375,000.00
Total	396,203,758.01	152,810,902.32	549,014,660.33	601,834,797.40	37,500,000.00	57,179,308.57	58,749,215.36	(1,569,906.79)	109,999,445.67