

A	B	C	D	E	F	G	H
			<i>Calculation applied to-date (same as column E)</i>	<i>Determine amount that <u>should</u> be reduced (Compare column B and C and apply either column E or column F)</i>			
County	2007-08 Corporate tax that would have been allocated to each county based on ADM (as if no Medicaid adjustment)	County Medicaid payments assumed by the state (Oct - May)	Actual Amount Withheld from each county	If Corporate Tax payments are less than Medicaid payments, Corporate Tax Governs (If B < C, then D)	If Medicaid payments are less than or equal to the allocation the county would receive from the PSBCF, Medicaid governs the Withholding Amount, calculated (If C < B, then (.6 x C))	Additional amount to be allocated to a county from PSBCF (Difference between column D and column F)	"Restriction" Amount from County to LEA
Alamance	1,416,145.38	1,404,308.47	\$705,608.90	0.00	842,585.08	0.00	705,608.90
Alexander	341,024.53	326,432.46	\$168,767.71	0.00	195,859.48	0.00	168,767.71
Alleghany	94,674.85	148,137.09	\$47,363.94	47,363.94	0.00	0.00	47,363.94
Anson	247,075.75	492,631.30	\$121,044.50	121,044.50	0.00	0.00	121,044.50
Ashe	197,876.79	336,424.40	\$97,422.41	97,422.41	0.00	0.00	97,422.41
Avery	143,875.51	168,816.07	\$70,267.49	70,267.49	0.00	0.00	70,267.49
Beaufort	444,751.37	742,082.81	\$221,760.23	221,760.23	0.00	0.00	221,760.23
Bertie	183,535.46	475,288.40	\$89,757.95	89,757.95	0.00	0.00	89,757.95
Bladen	327,613.85	605,353.52	\$161,133.21	161,133.21	0.00	0.00	161,133.21
Brunswick	748,516.96	876,404.39	\$372,863.77	372,863.77	0.00	0.00	372,863.77
Buncombe	1,822,731.79	2,422,405.61	\$904,375.77	904,375.77	0.00	0.00	904,375.77
Burke	859,484.73	997,516.30	\$425,526.95	425,526.95	0.00	0.00	425,526.95
Cabarrus	1,916,189.26	1,207,946.68	\$970,751.15	0.00	724,768.01	245,983.14	724,768.01
Caldwell	792,778.47	892,947.92	\$393,881.13	393,881.13	0.00	0.00	393,881.13
Camden	114,341.26	58,365.25	\$57,273.85	0.00	35,019.15	22,254.70	35,019.15
Carteret	515,697.00	548,635.89	\$254,753.32	254,753.32	0.00	0.00	254,753.32
Caswell	194,643.11	315,672.62	\$95,027.27	95,027.27	0.00	0.00	95,027.27
Catawba	1,506,311.54	1,356,601.84	\$747,943.03	0.00	813,961.10	0.00	747,943.03
Chatham	499,753.39	445,983.66	\$249,963.02	0.00	267,590.20	0.00	249,963.02
Cherokee	227,091.26	339,217.94	\$112,751.32	112,751.32	0.00	0.00	112,751.32
Chowan	148,414.87	238,787.50	\$72,542.87	72,542.87	0.00	0.00	72,542.87
Clay	82,132.45	105,193.75	\$40,567.73	40,567.73	0.00	0.00	40,567.73

Cleveland	1,015,023.74	1,438,566.27	\$501,123.62	501,123.62	0.00	0.00	501,123.62
Columbus	576,143.01	1,121,921.95	\$286,039.86	286,039.86	0.00	0.00	286,039.86
Craven	880,178.33	1,012,470.37	\$435,526.67	435,526.67	0.00	0.00	435,526.67
Cumberland	3,163,518.56	2,993,282.27	\$1,567,261.31	0.00	1,795,969.36	0.00	1,567,261.31
Currituck	245,466.69	141,023.12	\$121,673.22	0.00	84,613.87	37,059.35	84,613.87
Dare	291,779.90	211,695.76	\$144,007.93	0.00	127,017.46	16,990.47	127,017.46
Davidson	1,588,527.26	1,473,499.92	\$789,079.62	0.00	884,099.95	0.00	789,079.62
Davie	400,212.91	285,893.64	\$200,293.76	0.00	171,536.18	28,757.58	171,536.18
Duplin	540,068.88	684,543.98	\$268,255.93	268,255.93	0.00	0.00	268,255.93
Durham	2,052,838.99	2,511,611.18	\$1,029,821.34	1,029,821.34	0.00	0.00	1,029,821.34
Edgecombe	449,137.35	1,056,736.16	\$222,448.83	222,448.83	0.00	0.00	222,448.83
Forsyth	3,181,383.92	3,164,900.17	\$1,587,440.39	0.00	1,898,940.10	0.00	1,587,440.39
Franklin	515,845.14	613,641.73	\$258,555.60	258,555.60	0.00	0.00	258,555.60
Gaston	2,003,569.35	2,528,348.30	\$995,181.59	995,181.59	0.00	0.00	995,181.59
Gates	121,045.26	111,272.73	\$59,100.13	0.00	66,763.64	0.00	59,100.13
Graham	73,018.38	141,830.24	\$35,627.74	35,627.74	0.00	0.00	35,627.74
Granville	537,314.73	521,027.64	\$267,537.39	0.00	312,616.58	0.00	267,537.39
Greene	197,933.76	275,696.01	\$98,889.43	98,889.43	0.00	0.00	98,889.43
Guilford	4,314,801.13	4,084,779.28	\$2,149,670.09	0.00	2,450,867.57	0.00	2,149,670.09
Halifax	517,500.31	1,043,790.47	\$253,765.32	253,765.32	0.00	0.00	253,765.32
Harnett	1,102,103.54	1,064,025.40	\$550,343.81	0.00	638,415.24	0.00	550,343.81
Haywood	479,934.17	624,898.79	\$238,226.83	238,226.83	0.00	0.00	238,226.83
Henderson	798,730.82	897,315.30	\$396,665.50	396,665.50	0.00	0.00	396,665.50
Hertford	200,268.76	465,739.47	\$97,961.32	97,961.32	0.00	0.00	97,961.32
Hoke	436,478.60	471,363.14	\$218,856.12	218,856.12	0.00	0.00	218,856.12
Hyde	38,706.14	83,532.45	\$19,041.38	19,041.38	0.00	0.00	19,041.38
Iredell	1,643,992.39	1,155,773.77	\$825,904.92	0.00	693,464.26	132,440.66	693,464.26
Jackson	233,572.89	300,716.55	\$116,613.49	116,613.49	0.00	0.00	116,613.49
Johnston	1,795,756.99	1,457,520.10	\$907,998.43	0.00	874,512.06	33,486.37	874,512.06
Jones	76,108.56	152,167.68	\$37,364.22	37,364.22	0.00	0.00	37,364.22
Lee	572,674.52	565,949.96	\$285,830.29	0.00	339,569.98	0.00	285,830.29
Lenoir	608,029.21	942,075.33	\$301,159.19	301,159.19	0.00	0.00	301,159.19
Lincoln	780,915.48	670,763.55	\$391,126.72	0.00	402,458.13	0.00	391,126.72
Macon	262,029.34	329,205.47	\$130,475.37	130,475.37	0.00	0.00	130,475.37
Madison	158,855.97	264,135.48	\$78,560.67	78,560.67	0.00	0.00	78,560.67
Martin	247,364.85	506,291.70	\$121,463.64	121,463.64	0.00	0.00	121,463.64
McDowell	394,178.86	505,699.54	\$196,281.91	196,281.91	0.00	0.00	196,281.91

Mecklenburg	8,052,523.17	6,427,544.00	\$4,046,263.46	0.00	3,856,526.40	189,737.06	3,856,526.40
Mitchell	132,862.86	207,799.19	\$65,716.71	65,716.71	0.00	0.00	65,716.71
Montgomery	269,216.84	356,881.41	\$132,301.68	132,301.68	0.00	0.00	132,301.68
Moore	764,755.46	684,891.17	\$380,737.80	0.00	410,934.70	0.00	380,737.80
Nash	1,131,301.35	1,058,696.45	\$557,379.54	0.00	635,217.87	0.00	557,379.54
New Hanover	1,468,885.93	1,729,391.95	\$729,201.05	729,201.05	0.00	0.00	729,201.05
Northampton	202,321.43	448,570.14	\$98,859.50	98,859.50	0.00	0.00	98,859.50
Onslow	1,404,117.57	1,103,734.13	\$700,998.26	0.00	662,240.48	38,757.78	662,240.48
Orange	1,112,193.46	806,911.73	\$556,631.05	0.00	484,147.04	72,484.01	484,147.04
Pamlico	111,844.82	173,032.30	\$54,908.64	54,908.64	0.00	0.00	54,908.64
Pasquotank	371,303.93	453,516.38	\$183,557.71	183,557.71	0.00	0.00	183,557.71
Pender	471,887.29	482,762.26	\$236,909.50	236,909.50	0.00	0.00	236,909.50
Perquimans	107,073.06	134,439.95	\$53,800.89	53,800.89	0.00	0.00	53,800.89
Person	376,084.05	477,693.14	\$186,252.25	186,252.25	0.00	0.00	186,252.25
Pitt	1,372,088.00	2,099,554.90	\$685,160.37	685,160.37	0.00	0.00	685,160.37
Polk	148,241.84	184,211.81	\$74,159.59	74,159.59	0.00	0.00	74,159.59
Randolph	1,412,913.27	1,384,037.10	\$702,555.10	0.00	830,422.26	0.00	702,555.10
Richmond	484,081.37	746,758.27	\$237,657.99	237,657.99	0.00	0.00	237,657.99
Robeson	1,447,415.23	3,007,359.29	\$715,578.68	715,578.68	0.00	0.00	715,578.68
Rockingham	872,981.23	1,112,253.74	\$432,652.51	432,652.51	0.00	0.00	432,652.51
Rowan	1,256,381.41	1,343,981.02	\$622,557.34	622,557.34	0.00	0.00	622,557.34
Rutherford	633,307.98	854,039.09	\$314,512.12	314,512.12	0.00	0.00	314,512.12
Sampson	686,738.55	902,914.62	\$342,774.80	342,774.80	0.00	0.00	342,774.80
Scotland	416,046.39	693,439.79	\$205,652.90	205,652.90	0.00	0.00	205,652.90
Stanly	591,962.34	595,533.71	\$292,267.23	292,267.23	0.00	0.00	292,267.23
Stokes	439,829.34	461,626.97	\$217,748.38	217,748.38	0.00	0.00	217,748.38
Surry	725,616.02	929,515.35	\$360,918.00	360,918.00	0.00	0.00	360,918.00
Swain	119,919.68	170,270.12	\$59,728.86	59,728.86	0.00	0.00	59,728.86
Transylvania	238,875.49	291,658.25	\$118,140.38	118,140.38	0.00	0.00	118,140.38
Tyrrell	35,374.77	64,333.46	\$17,065.38	17,065.38	0.00	0.00	17,065.38
Union	2,196,878.17	1,000,215.72	\$1,122,902.56	0.00	600,129.43	522,773.13	600,129.43
Vance	489,658.80	772,682.65	\$240,532.15	240,532.15	0.00	0.00	240,532.15
Wake	8,161,853.15	4,466,705.26	\$4,121,949.96	0.00	2,680,023.16	1,441,926.80	2,680,023.16
Warren	173,261.04	329,441.65	\$84,817.97	84,817.97	0.00	0.00	84,817.97
Washington	122,649.23	283,313.33	\$60,627.03	60,627.03	0.00	0.00	60,627.03
Watauga	280,647.52	251,163.97	\$138,978.13	0.00	150,698.38	0.00	138,978.13
Wayne	1,166,220.49	1,395,887.68	\$578,007.71	578,007.71	0.00	0.00	578,007.71

Wilkes	618,265.60	917,708.10	\$306,847.66	306,847.66	0.00	0.00	306,847.66
Wilson	798,464.76	1,081,795.97	\$396,725.37	396,725.37	0.00	0.00	396,725.37
Yadkin	370,387.74	398,448.32	\$182,539.79	182,539.79	0.00	0.00	182,539.79
Yancey	153,001.73	251,196.56	\$75,177.52	75,177.52	0.00	0.00	75,177.52
TOTALS	86,709,100.63	90,914,769.64	\$43,258,274.62			2,782,651.05	40,475,623.57

NOTES:

The amount to be withheld from each county's allocation from the PSBCF is based on the lesser of the Corporate Tax allocations or the Medicaid Payment amount assumed by the state. When the final Medicaid records became available, it was determined that the Medicaid amount governed in the case of twelve of the counties -- column G above. Those counties receive reinstatement of some Corporate Tax funds as listed.

Session Law 2007-323:

Section 31.16.2(b): "...a county must use a portion of the revenue that is available to it, as a result of the assumption by the State of part of the county's Medicaid payments for the purposes [designated in the PSBCF legislation]."

The amount from each county to be utilized for the same purposes as the PSBCF is shown in column H above.