

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Alamance County	12,522,790.81	5,670,692.18	6,121,144.24	-	1,115.21	-	-	(2,907,710.52)	-	-	333,101.37	-	-	-	253,863.48	188,085.20	47,477.70	-	-	178,356.44	39,605.80
Alamance	80,546.90	36,461.18	39,371.26	-	7.21	-	-	30,169.09	-	-	631.83	-	-	-	4,297.53	-	-	24,946.39	5,021.00	646.88	553.77
Burlington	4,188,390.24	1,894,240.33	2,047,067.33	-	341.10	-	-	1,566,587.07	-	-	1,393,725.85	105.08	-	-	223,942.30	-	-	2,300,095.26	1,089,444.00	376,479.99	28,788.03
Elon	790,092.16	357,944.94	386,198.48	-	69.48	-	-	296,353.70	-	-	26,948.77	-	-	-	42,080.77	-	-	68,854.00	68,482.49	5,416.00	-
Graham	1,161,511.47	526,138.90	567,748.40	-	102.55	-	-	435,561.05	-	-	253,207.02	218.18	-	-	61,931.34	-	-	496,482.09	262,967.00	100,554.68	7,966.17
Green Level	171,443.79	77,663.92	83,801.98	-	15.14	-	-	64,295.98	-	-	7,733.08	-	-	-	9,095.79	-	-	44,421.05	14,956.00	7,769.67	1,175.63
Haw River	189,086.73	85,632.28	92,425.72	-	16.79	-	-	70,878.17	46,311.55	-	9,340.61	-	-	-	10,100.26	-	-	83,984.11	44,103.00	14,038.26	1,297.97
Mebane	931,737.01	449,712.57	456,919.95	-	224.33	-	-	386,632.00	-	-	148,826.12	2.67	-	-	52,360.37	-	-	749,623.99	133,265.00	65,092.73	6,703.68
Ossipee	45,197.77	20,463.71	22,092.66	-	4.04	-	-	16,934.82	-	-	303.10	-	-	-	2,407.84	-	-	13,083.00	6,393.00	2,049.66	310.60
Sweepsonville	95,554.45	43,263.80	46,706.99	-	8.55	-	-	35,803.38	-	-	3,290.92	-	-	-	5,113.55	-	-	89,671.00	3,486.00	4,333.27	-
Alexander County	1,843,591.18	2,086,760.23	963,403.88	-	595.06	-	374,478.90	(133,895.45)	-	859,146.74	517,613.16	-	-	-	-	46,014.25	2,583.10	-	-	179,432.83	23,998.79
Taylorsville	103,674.28	117,374.24	54,177.47	-	33.36	-	-	133,895.45	-	-	43,685.39	-	-	-	9,164.16	-	-	112,779.12	66,868.00	36,676.86	1,180.28
Alleghany County	687,113.58	583,732.84	334,373.41	-	520.51	-	-	(100,478.71)	-	305,998.50	73,760.45	-	-	-	40,393.31	13,579.47	3,427.38	-	-	45,958.33	6,312.91
Sparta	109,065.04	92,656.07	53,074.77	-	82.65	-	-	53,074.77	-	-	100,478.71	-	-	-	7,659.00	-	-	232,429.74	25,623.00	8,484.46	984.95
Anson County	1,108,224.91	1,090,889.75	582,210.61	-	480.05	-	-	(510,412.27)	140,876.36	-	180,928.00	392.13	-	-	8,100.48	32,514.75	-	-	-	25,121.08	10,406.57
Ansonville	25,920.03	25,519.05	13,617.15	-	11.23	-	-	28,178.41	-	-	-	-	-	-	462.08	-	-	14,917.14	3,861.00	2,295.35	348.19
Lilesville	22,183.56	21,835.26	11,654.22	-	9.60	-	-	24,108.76	-	-	3,545.29	-	-	-	663.49	-	-	13,003.55	9,783.00	2,442.85	298.62
McFarlan	4,859.64	4,783.30	2,553.05	-	2.11	-	-	5,281.40	-	-	-	-	-	-	-	-	-	1,955.78	147.00	-	-
Morven	20,865.34	20,541.60	10,961.66	-	9.04	-	-	22,681.93	-	-	-	-	-	-	1,720.46	1,391.35	-	13,855.66	8,319.00	766.91	280.40
Peachland	17,827.90	17,548.47	9,365.97	-	7.71	-	-	19,375.84	-	-	539.89	-	-	-	391.42	-	-	11,298.25	9,117.00	716.47	239.93
Polkton	139,515.47	137,384.49	73,294.56	-	60.41	-	-	151,711.45	-	-	3,796.93	-	-	-	-	-	-	30,526.57	13,862.00	2,122.93	1,872.24
Wadesboro	238,305.18	234,623.31	125,194.20	-	103.21	-	-	259,074.48	17,944.21	-	34,968.06	-	-	-	-	-	-	217,927.19	50,211.00	36,679.60	3,201.95
Ashe County	2,147,957.44	1,405,335.69	1,058,408.77	-	987.15	-	-	(156,938.67)	-	-	135,430.61	49.65	-	-	-	33,646.69	8,492.25	-	-	90,133.95	16,499.99
Jefferson	125,119.27	81,858.38	61,652.48	-	57.49	-	-	81,289.68	-	-	8,069.07	-	-	-	6,940.49	-	-	128,437.00	6,258.00	10,212.41	896.00
Lansing	12,431.21	8,133.51	6,125.51	-	5.71	-	-	8,077.27	-	-	-	-	-	-	-	-	-	5,286.10	2,207.00	325.38	-
West Jefferson	104,020.64	68,048.58	51,255.72	-	47.75	-	-	67,571.72	8,447.90	-	21,831.50	-	-	-	5,817.82	-	-	138,132.77	23,700.00	812.13	746.35
Avery County	2,015,476.34	1,020,146.24	944,211.31	-	3,053.38	-	-	(139,865.45)	-	383,064.18	76,479.02	-	-	-	-	21,903.13	-	-	-	56,116.56	10,276.80
Banner Elk	122,494.38	62,021.54	57,387.75	-	184.71	-	-	56,182.10	-	-	24,499.56	-	-	-	-	-	-	58,379.42	27,655.00	6,770.84	605.83
Crossnore	21,843.19	11,058.10	10,233.26	-	33.01	-	-	10,016.10	-	-	-	-	-	-	-	-	-	7,132.37	2,397.00	564.02	108.24
Elk Park	50,930.30	25,777.93	23,859.78	-	77.18	-	-	23,345.23	-	-	15,817.08	-	-	-	1,287.24	1,249.72	-	13,227.86	4,492.00	4,205.94	253.07
Grandfather Village	2,829.40	1,432.09	1,325.52	-	4.30	-	-	1,297.05	-	-	-	-	-	-	-	-	-	29,711.17	290.00	92.83	-
Newland	78,621.00	39,794.90	36,832.44	-	119.09	-	-	36,040.30	-	-	6,832.35	-	-	-	1,763.86	3,021.77	-	79,388.80	25,699.00	4,591.74	390.36
Sugar Mountain	22,296.07	11,284.96	10,445.27	-	33.81	-	-	10,220.08	4,337.47	-	8,197.36	-	-	-	861.74	-	-	87,833.92	2,307.00	8,533.68	110.69
Beaufort County	3,786,125.56	2,332,340.97	1,809,591.49	-	1,001.34	-	-	(649,191.90)	-	-	211,330.32	-	-	-	150,611.54	59,005.39	-	-	-	134,144.72	23,391.20
Aurora	40,741.58	25,098.21	19,472.77	-	10.76	-	-	24,633.27	-	-	24,460.54	59.82	-	-	2,326.17	-	-	22,542.09	9,978.00	3,101.32	289.89
Bath	19,503.72	12,015.13	9,322.04	-	5.14	-	-	11,792.86	-	-	-	-	-	-	-	-	-	9,078.00	9,078.00	362.59	138.57
Belhaven	131,736.67	81,155.59	62,965.18	-	34.76	-	-	79,654.00	-	-	22,578.81	-	-	-	7,265.71	-	-	57,851.99	30,647.00	8,257.04	935.84
Chocowinity	64,898.22	39,979.07	31,018.42	-	17.13	-	-	39,237.82	-	-	20,183.98	-	-	-	3,157.82	3,595.68	-	36,762.00	23,989.00	-	462.04
Pantego	14,107.74	8,690.95	6,742.97	-	3.70	-	-	8,530.17	-	-	-	-	-	-	-	-	-	9,492.91	11,949.00	12.05	100.22
Washington	767,176.88	472,605.38	366,677.61	-	202.68	-	-	463,846.43	-	-	277,742.24	-	-	-	42,452.59	-	-	889,873.13	174,696.00	92,130.36	5,459.38
Washington Park	35,555.51	21,903.28	16,993.97	-	9.42	-	-	21,497.35	-	-	-	-	-	-	1,968.44	-	-	2,807.65	5,509.00	2,976.43	253.17
Bertie County	672,869.56	918,890.57	400,332.86	-	294.99	-	-	(311,782.21)	21,194.01	-	279,501.19	-	-	-	64,214.73	25,586.85	-	-	-	11,674.96	9,986.70
Askeville	7,702.42	10,523.01	4,583.17	-	3.35	-	-	12,142.64	-	-	-	-	-	-	1,045.46	-	-	7,042.27	1,020.00	885.57	134.23
Aulander	28,397.05	38,785.21	16,895.85	-	12.43	-	-	44,754.15	252.16	-	15,454.18	0.02	-	-	3,840.64	-	-	51,040.21	10,984.00	5,432.97	493.83
Colerain	6,445.60	8,802.52	3,834.92	-	2.81	-	-	10,157.07	-	-	1,373.42	-	-	-	167.05	-	-	9,489.79	5,986.00	2,842.71	111.98
Kelford	7,932.77	10,833.78	4,719.78	-	3.48	-	-	12,500.97	-	-	-	-	-	-	1,071.70	-	-	6,582.75	1,969.00	-	137.80
Lewiston Woodville	17,526.36	23,945.00	10,428.78	-	7.63	-	-	27,630.58	247.57	-	-	-	-	-	898.46	-	-	12,016.30	7,644.00	629.77	305.46
Powellsville	8,728.85	11,922.43	5,193.59	-	3.82	-	-	13,757.20	-	-	-	-	-	-	1,181.06	-	-	6,112.44	2,983.00	1,775.23	151.91
Roxobel	7,565.01	10,332.78	4,501.13	-	3.30	-	-	11,922.96	-	-	688.96	-	-	-	-	-	-	7,647.54	3,087.00	868.94	131.47
Windsor	113,616.93	155,061.19	67,586.53	-	50.32	-	-	178,916.64	-	-	32,856.97	9.36	-	-	15,213.82	-	-	104,732.06	35,673.00	40,837.98	1,964.25
Bladen County	2,066,734.93	1,854,775.36	1,060,321.58	-	(1,946.61)	-															

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LOCAL GOVERNMENT DIVISION

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County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Brunswick County	9,550,914.51	5,226,002.18	4,893,614.07	-	(10,144.77)	-	(2,230,178.09)	-	759,952.71	-	1,466,288.20	-	-	879.17	258,748.62	137,790.77	34,794.45	-	-	421,718.05	40,119.40
Bald Head Island	13,785.02	7,539.09	7,062.87	-	(14.81)	-	6,785.10	16,685.04	-	-	39,754.98	375.10	-	2,839.29	708.64	-	-	69,109.67	10,653.00	14,164.17	90.89
Belville	170,749.29	93,408.20	87,485.97	-	(182.23)	-	84,074.76	-	-	-	2,008.64	-	-	-	8,796.72	-	-	57,338.58	3,043.00	7,433.12	-
Boiling Spring Lakes	481,713.33	263,634.26	246,818.70	-	(509.50)	-	237,335.95	-	-	-	15,747.76	-	-	-	24,907.27	-	-	133,328.67	74,271.00	67,540.43	-
Bolivia	12,313.77	6,730.61	6,308.87	-	(13.41)	-	6,056.04	-	-	-	-	-	-	-	629.90	-	-	11,175.00	6,747.00	534.73	-
Calabash	157,983.56	86,465.22	80,947.28	-	(166.96)	-	77,841.40	-	-	-	3,226.78	-	-	-	8,171.20	-	-	103,096.66	27,483.00	6,886.80	1,045.37
Carolina Shores	269,356.81	147,360.41	138,009.47	-	(287.09)	-	132,639.54	-	-	-	9,711.77	-	-	-	13,884.03	-	-	121,111.00	36,761.00	5,523.92	1,778.90
Caswell Beach	35,113.81	19,205.92	17,990.93	-	(37.60)	-	17,285.81	-	-	-	8,238.27	-	-	-	1,806.59	-	-	36,229.93	6,086.00	5,337.74	231.75
Holden Beach	50,130.22	27,415.99	25,684.60	-	(53.79)	-	24,673.63	-	-	-	20,171.65	-	-	-	2,576.47	-	-	114,415.90	10,414.00	37,885.28	330.50
Leland	1,234,197.36	676,246.36	632,412.92	-	(1,273.50)	-	609,096.97	-	-	-	-	-	-	-	64,442.20	-	-	553,991.09	33,067.00	53,978.81	8,213.06
Navassa	134,734.12	73,729.08	69,034.21	-	(142.87)	-	66,371.00	-	-	-	-	-	-	-	6,959.51	-	-	43,140.65	4,588.00	4,393.31	-
Northwest	64,892.22	35,497.75	33,248.47	-	(69.32)	-	31,950.27	-	-	-	2,116.75	-	-	-	3,341.97	-	-	10,997.87	5,573.00	82.76	-
Oak Island	591,738.63	323,604.34	303,181.06	-	(635.76)	-	291,227.95	-	-	-	61,650.26	-	-	-	30,401.39	-	-	437,241.62	30,323.00	154,312.11	3,900.35
Ocean Isle Beach	48,797.94	26,696.39	25,002.44	-	(52.01)	-	24,029.52	-	-	-	20,608.80	-	-	-	2,515.23	-	-	190,692.33	12,724.00	87,618.53	322.16
Sandy Creek	22,815.41	12,477.23	11,689.63	-	(24.51)	-	11,229.07	-	-	-	-	-	-	-	1,172.31	-	-	5,516.79	1,778.00	496.15	150.44
Shalotte	330,035.58	180,661.28	169,104.44	-	(347.53)	-	162,654.58	-	-	-	29,635.91	-	-	-	17,094.77	-	-	281,914.97	58,219.00	73,150.42	2,185.70
Southport	252,962.64	138,425.51	129,611.33	-	(268.24)	-	124,610.33	-	-	-	117,857.46	5.50	-	-	13,066.03	-	-	195,601.36	53,418.00	50,203.90	1,672.50
St James	290,515.62	159,005.84	148,853.99	-	(306.80)	-	143,148.95	-	-	-	2,378.87	-	-	-	15,030.10	-	-	194,564.00	39,790.00	92,028.95	1,922.73
Sunset Beach	316,216.45	172,973.61	162,017.69	-	(337.95)	-	155,685.13	-	-	-	16,281.15	-	-	9,425.08	16,281.15	-	-	260,448.36	51,888.00	43,636.06	2,086.93
Varnantown	47,701.57	26,090.62	24,440.41	-	(51.08)	-	23,481.89	-	-	-	262.09	-	-	-	2,453.98	-	-	17,799.12	8,162.00	2,075.55	-
Buncombe County	31,112,662.13	11,525,894.15	15,004,781.95	-	16,521.17	-	9,137,590.58	-	-	-	1,607,698.10	2.23	-	-	605,028.81	301,209.51	76,036.50	-	-	1,531,503.00	94,411.22
Asheville	8,140,995.98	3,015,985.82	3,926,177.50	-	4,323.51	-	2,156,059.98	-	-	-	127,156.03	-	-	-	377,095.30	1,029,536.80	-	4,273,425.39	1,729,141.00	1,029,536.80	48,414.34
Biltmore Forest	433,680.37	160,648.71	209,152.26	-	230.21	-	114,831.81	-	-	-	8,065.47	-	-	-	5,939.04	-	-	110,171.16	384.00	17,867.42	767.24
Black Mountain	621,784.78	230,309.94	299,870.11	-	329.97	-	164,611.71	-	-	-	35,382.03	-	-	-	35,042.52	-	-	82,909.00	124,831.60	4,503.34	-
Montreat	156,879.19	58,111.01	75,658.58	-	83.29	-	41,536.41	-	-	-	5,360.73	-	-	-	3,004.35	-	-	33,502.51	8,521.00	12,364.09	387.64
Weaverly	468,758.26	173,696.76	226,068.73	-	249.17	-	124,199.50	-	-	-	38,473.91	-	-	-	16,250.53	-	-	276,716.68	78,634.00	45,262.45	2,089.19
Woodfin	310,993.25	115,186.18	149,983.78	-	165.02	-	82,323.57	-	-	-	-	-	-	-	27,496.85	-	-	177,037.59	21,443.00	59,702.66	3,532.19
Burke County	5,226,966.82	4,034,611.41	2,492,256.62	-	1,518.30	-	(1,475,274.31)	-	-	-	256,011.20	2.07	-	-	-	110,996.64	21,787.02	-	-	281,493.29	40,202.78
Connelly Springs	95,566.02	73,761.88	45,567.01	-	27.78	-	78,310.38	-	-	-	-	-	-	-	-	-	-	20,007.00	6,122.96	926.01	-
Drexel	106,986.07	82,578.87	51,011.96	-	31.08	-	87,671.51	2,163.70	-	-	21,618.58	-	-	-	-	-	-	57,243.12	20,974.00	35,464.46	1,037.14
Glen Alpine	87,377.83	67,443.32	41,662.64	-	25.39	-	71,602.46	-	-	-	2,236.78	-	-	2,021.34	-	-	-	35,522.36	11,739.00	5,599.24	847.02
Hildebran	115,690.69	89,297.92	55,162.38	-	33.62	-	94,804.95	-	-	-	6,953.18	-	-	-	8,673.43	-	-	113,524.21	15,781.00	9,003.04	1,121.52
Morganton	972,052.70	750,305.75	463,482.59	-	282.36	-	796,578.14	50,562.15	-	-	435,503.96	-	-	-	73,238.91	-	-	1,086,833.70	310,919.00	132,917.60	9,425.38
Rutherford College	77,337.67	59,695.05	36,875.25	-	22.45	-	63,376.59	-	-	-	-	-	-	-	2,346.59	-	-	104,171.20	13,720.00	10,579.62	749.92
Valdese	257,454.08	198,714.03	122,757.15	-	74.82	-	210,967.58	59,857.83	-	-	50,220.49	578.44	-	-	19,373.78	-	-	287,425.31	60,234.00	55,324.02	2,494.78
Cabarrus County	17,115,478.12	7,602,164.51	8,675,006.16	-	4,631.20	-	5,869,781.52	-	440,410.11	-	632,440.46	2,194.91	-	-	-	225,262.14	44,165.04	-	-	540,447.69	33,811.95
Concord	5,510,036.32	2,447,654.33	2,792,788.77	-	1,489.90	-	1,949,552.04	-	-	-	810,194.23	1,098.47	-	-	356,334.88	-	-	2,804,976.72	584,976.00	549,188.42	45,699.14
Harrisburg	544,311.76	241,845.01	275,890.68	-	146.97	-	192,653.03	-	-	-	163,567.85	365.05	-	-	58,633.12	-	-	461,671.07	61,871.00	113,384.08	7,504.57
Kannapolis	2,660,901.97	1,296,427.89	1,340,748.46	-	(408.62)	-	1,102,781.24	-	-	-	232,152.24	693.69	-	-	189,455.31	-	-	1,250,687.83	247,855.00	333,265.11	24,334.01
Midland	64,914.92	28,835.29	32,902.39	-	17.57	-	22,966.82	-	-	-	1,666.18	88.03	-	-	14,242.73	-	-	101,053.00	37,414.00	11,996.92	1,821.52
Mount Pleasant	83,509.85	37,096.25	42,327.38	-	22.59	-	29,547.05	-	-	-	-	-	-	6,366.29	7,375.07	-	-	57,213.00	22,106.00	19,288.65	946.22
Caldwell County	4,485,962.33	3,371,980.63	2,191,643.30	-	488.19	-	(1,673,504.49)	74,880.59	-	-	230,230.06	7.98	-	-	-	101,770.99	25,685.21	-	-	412,863.50	29,534.50
Cajah's Mountain	151,559.93	113,934.85	74,045.93	-	16.49	-	119,100.99	-	-	-	-	-	-	-	-	-	-	54,931.52	21,624.00	12,121.71	1,568.92
Cedar Rock	16,061.18	12,074.23	7,846.84	-	1.75	-	12,621.95	-	-	-	67.58	-	-	-	-	-	-	12,174.00	3,429.00	1,099.28	166.21
Gamewell	218,337.54	164,122.32	106,670.24	-	23.77	-	171,558.28	-	-	-	-	-	-	-	-	-	-	82,395.23	29,456.00	14,949.94	2,261.81
Granite Falls	253,749.52	190,738.39	123,970.87	-	27.62	-	199,379.00	1,374.51	-	-	51,453.15	-	-	-	20,432.36	-	-	180,082.29	47,668.00	38,010.16	2,628.96
Hudson	208,556.90	156,730.47	101,890.29	-	22.69	-	163,813.04	-	-	-	19,156.78	28.56	-	-	-	-	-	138,222.07	42,818.00	38,590.14	2,165.92
Lenoir	974,382.20	732,489.21	476,042.89	-	106.06	-	765,701.82	338,452.55	-	-	139,873.49	-	-	-	78,321.84	-	-	1,507,755.86	317,179.00	143,154.27	10,086.08

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless	Sales and Use Tax Hold Harmless	Medicaid Hold Harmless	Refund of Sales and Use Tax paid	Refund of Mecklenburg Public Transportation Art. 43 Tax paid	Refund of Dare County Beach Nourishment Art. 45 Tax paid	Refund of Motor Fuels Tax paid	Beer and Wine Excise Tax	Scrap Tire Disposal Tax	White Goods Disposal Tax	Electric Franchise/ Natural Gas Excise Tax	Telecommunications Tax	Video Programming Distribution	Solid Waste Disposal Tax
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Morehead City	851,840.17	357,563.01	405,678.40	-	706.56	-	-	285,989.03	-	-	119,956.09	12.07	-	-	40,081.72	-	-	589,236.48	142,775.00	128,498.23	5,119.14
Newport	167,111.12	70,143.41	79,584.53	-	138.78	-	-	56,100.91	-	-	42,108.09	-	-	-	18,507.66	-	-	156,334.69	35,852.00	39,885.69	2,379.23
Peletier	6,243.29	2,620.52	2,973.30	-	5.17	-	-	2,095.98	-	-	-	-	-	-	2,900.16	-	-	27,681.00	7,662.00	6,100.13	-
Pine Knoll Shores	303,157.87	127,254.66	144,375.31	-	251.17	-	-	101,784.63	-	-	9,706.21	-	-	-	5,909.67	-	-	102,261.42	30,128.00	25,859.56	759.88
Caswell County	707,807.65	1,274,845.54	434,184.87	-	1,304.00	-	-	(54,608.92)	-	332,828.32	177,927.58	-	-	8,245.80	93,592.53	29,010.35	7,321.99	-	-	15,515.16	14,557.89
Milton	2,234.32	4,024.29	1,370.57	-	4.11	-	-	4,837.65	-	-	-	-	-	-	730.51	-	-	4,822.53	1,527.00	620.12	-
Yanceyville	22,986.80	41,402.18	14,100.44	-	42.32	-	-	49,771.27	243.42	-	19,629.60	-	-	-	8,722.36	-	-	83,698.26	19,524.00	12,767.95	1,124.04
Catawba County	13,985,084.12	6,211,951.80	6,763,757.37	-	504.92	-	4,413,695.96	(2,337,439.89)	-	-	740,996.83	173.07	-	-	369,182.19	190,985.71	48,209.06	-	-	638,009.78	57,349.13
Brookford	34,233.87	15,208.32	16,557.00	-	1.09	-	-	12,516.05	1,783.29	-	2,227.22	-	-	-	1,657.86	-	-	7,488.00	1,648.00	3,791.69	213.32
Catawba	54,354.50	24,146.40	26,288.19	-	1.80	-	-	19,871.63	-	-	7,793.06	-	-	-	2,633.33	-	-	26,425.78	16,209.00	3,977.94	338.92
Claremont	124,447.90	55,266.72	60,187.57	-	5.10	-	-	45,469.74	38,578.94	-	50,974.11	107.64	-	-	6,075.91	-	-	286,066.69	42,094.00	33,905.59	778.87
Conover	739,375.85	328,429.66	357,592.83	-	26.14	-	-	270,265.29	81,267.48	-	172,390.26	116.34	-	-	35,899.88	-	-	626,470.02	128,207.00	65,788.29	4,614.05
Hickory	3,605,750.83	1,603,264.17	1,743,870.83	-	127.05	-	-	1,320,224.32	151,080.30	-	477,476.53	116.29	-	-	175,142.61	-	-	2,327,430.60	609,300.00	415,717.92	22,514.19
Long View	414,362.76	198,191.51	200,109.07	-	25.10	-	-	171,042.48	6,385.32	-	-	-	-	-	18,000.24	-	-	209,731.92	22,488.00	20,360.79	2,732.76
Maiden	302,074.71	134,220.74	146,098.78	-	10.44	-	-	110,471.84	-	-	93.56	93.56	-	-	14,653.89	-	-	529,843.76	68,133.00	20,461.45	1,884.25
Newton	1,167,967.70	518,815.08	564,877.92	-	40.99	-	-	426,937.85	375.46	-	195,952.24	17.92	-	-	56,695.30	-	-	613,919.14	196,499.00	77,124.75	7,287.62
Chatham County	4,066,315.52	3,261,524.71	2,195,169.56	-	1,803.16	-	-	(721,226.33)	-	1,580,658.53	568,730.18	121.62	-	-	228,841.51	81,266.46	20,524.26	-	-	216,925.68	35,414.05
Goldston	16,673.73	13,375.60	9,001.07	-	7.37	-	-	13,825.68	-	-	129.41	-	-	-	1,189.80	-	-	10,416.83	4,133.00	910.37	152.37
Pittsboro	245,694.93	197,055.20	132,637.40	-	109.09	-	-	203,659.76	-	-	53,834.13	-	-	-	17,641.56	-	-	116,598.56	33,533.00	29,352.53	2,253.76
Siler City	497,923.58	399,404.53	268,798.31	-	220.51	-	-	412,824.13	-	-	56,242.22	-	-	3,088.87	35,606.81	-	-	285,513.26	58,725.00	33,337.67	4,557.99
Cherokee County	2,503,339.45	1,410,210.99	1,192,992.79	-	1,058.65	-	-	(164,407.41)	-	-	409,273.67	-	-	-	-	33,773.35	-	-	-	51,626.83	16,386.56
Andrews	160,696.05	90,542.66	76,581.59	-	67.98	-	-	85,661.65	-	-	20,093.69	-	-	-	7,703.14	-	-	65,475.45	23,545.00	5,435.91	990.34
Murphy	147,750.03	83,238.44	70,411.91	-	62.50	-	-	78,745.76	-	-	27,743.75	-	-	-	7,095.12	-	-	54,730.00	-	9,918.38	911.25
Chowan County	1,104,448.30	835,602.68	543,426.48	-	(6,269.97)	-	-	(121,103.00)	-	238,236.91	86,405.99	-	-	266.09	43,134.97	18,237.05	4,603.47	-	-	16,960.92	6,698.19
Edenton	153,163.09	115,876.52	75,361.52	-	(869.52)	-	-	121,103.00	28,543.89	-	59,769.48	21.05	-	-	21,762.14	-	-	299,767.81	64,895.00	27,259.68	2,799.88
Clay County	728,794.34	594,291.01	376,080.82	-	3,308.22	-	-	(7,599.76)	-	-	67,038.40	11.21	-	147.81	45,549.59	13,109.19	3,310.43	-	-	22,989.96	7,052.36
Hayesville	8,842.22	7,210.49	4,562.85	-	40.12	-	-	7,599.76	-	-	231.75	-	-	-	1,382.28	-	-	18,326.36	25,760.00	1,168.64	177.26
Cleveland County	7,294,707.42	4,840,291.68	3,539,617.06	-	3,160.27	-	-	(990,400.11)	-	-	580,090.85	887.07	-	52.18	-	120,442.33	30,398.72	-	-	297,602.04	38,889.73
Belwood	-	-	-	-	-	-	-	-	-	-	177.46	-	-	-	-	-	-	20,753.51	5,769.00	3,501.08	-
Boiling Springs	103,969.24	68,965.98	50,449.86	-	45.03	-	-	69,241.85	-	-	16,977.51	-	-	-	3,687.40	-	-	127,902.43	36,874.00	33,395.05	2,595.28
Casar	836.34	554.74	405.81	-	0.36	-	-	557.01	135.48	-	-	-	-	-	-	-	-	10,485.54	14,837.00	-	-
Earl	2,183.51	1,448.47	1,059.51	-	0.92	-	-	1,454.39	-	-	-	-	-	-	5,025.26	-	-	5,025.26	4,502.00	2,621.77	146.86
Fallston	2,729.56	1,810.79	1,324.48	-	1.17	-	-	1,818.24	99.44	-	-	-	-	-	2,612.48	-	-	25,289.64	11,775.00	3,698.70	-
Grover	17,899.60	11,873.55	8,685.57	-	7.76	-	-	11,921.22	2,811.04	-	-	-	-	-	3,082.73	-	-	18,486.00	26,926.00	2,510.65	398.02
Kings Mountain	408,229.34	266,342.05	198,029.89	-	185.75	-	-	265,782.07	-	-	229,607.45	120.78	-	-	46,266.97	-	-	552,702.43	187,050.00	42,562.06	5,952.70
Kingstown	10,277.08	6,817.01	4,986.84	-	4.44	-	-	6,844.38	-	-	-	-	-	-	3,624.00	-	-	14,233.34	3,624.00	2,505.79	378.97
Lattimore	4,541.00	3,012.57	2,203.46	-	1.97	-	-	3,024.79	-	-	-	-	-	-	-	-	-	11,038.83	4,228.00	578.02	265.00
Lawndale	6,685.08	4,434.32	3,243.87	-	2.89	-	-	4,452.14	7,847.92	-	10,286.20	-	-	-	-	-	-	15,606.00	36,892.00	3,452.65	339.16
Mooresboro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,589.57	24,767.00	1,165.88	-
Patterson Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,960.59	2,072.97	347.48	-
Folkville	1,741.10	1,154.87	844.84	-	0.77	-	-	1,159.60	200.27	-	-	-	-	-	2,359.94	-	-	12,824.00	10,144.00	1,818.20	-
Shelby	991,060.01	657,423.00	480,899.51	-	429.33	-	-	660,057.88	-	-	286,356.47	9.27	-	-	88,146.52	-	-	893,018.88	521,499.00	169,343.36	11,346.80
Waco	2,894.96	1,920.62	1,404.73	-	1.28	-	-	1,928.50	-	-	-	-	-	-	-	-	-	6,575.77	6,408.00	681.92	179.90
Columbus County	3,376,018.63	2,163,257.30	1,641,803.90	-	833.54	-	-	(597,464.85)	87,225.26	-	220,126.65	-	-	-	-	71,330.65	18,007.23	-	-	67,259.30	28,478.96
Boardman	9,047.70	5,798.91	4,400.05	-	2.22	-	-	5,742.36	-	-	-	-	-	-	-	-	-	6,068.00	818.00	-	-
Bolton	40,093.44	25,696.64	19,498.10	-	9.94	-	-	25,446.28	-	-	-	-	-	-	3,005.14	-	-	16,790.43	4,255.00	1,043.43	386.69
Brunswick	65,160.17	41,759.53	31,688.41	-	16.14	-	-	51,160.17	-	-	2,633.49	-	-	225.12	4,890.46	-	-	13,307.28	5,704.00	3,359.17	628.68
Cerro Gordo	11,921.79	7,639.52	5,797.75	-	2.95	-	-	7,564.27	-	-	-	-	-	-	9,697.72	-	-	9,697.72	2,769.00	126.83	115.08
Chadbourn	106,844.72	68,478.41	51,960.35	-	26.49	-	-	67,811.08	-	-	30,966.44	27.09	-	-	8,009.34	-	-	71,685.36	19,512.00	11,357.41	1,030.26
Fair Bluff	54,889.19	35,176.70	26,693.46	-	13.58	-	-	34,832.48	-	-	-	-	-	-	4,120.59	-	-	37,822.86	9,728.00	3,498.94	529.72
Lake Waccamaw	85,391.55	54,725.57	41,527.24	-	21.15	-	-	54,190.54	-	-	10,400.53	-	-	-	6,408.35	-	-	51,823.26	13,341.00	5,455.34	823.97
Sandyfield	26,037.24	16,686.11	12,662.32	-	6.46	-	-	16,522.64	-	-	3,556.80	-	-	-	-	-	-	26,650.52	1,225.00	1,659.86	-
Tabor City	230,075.36	147,462.25	111,889.50	-	57.09	-	-	146,027.20	-	-	10,337.61	-	-	365.14	17,239.11	-	-	123,835.32	22,411.00	15,126.16	2,218.13
Whiteville	312,002.11	199,939.56	151,731.23	-	77.19	-	-	197,976.83	34,573.15	-	80,426.37	-	-	-	23,450.63	-	-	322,348.34	90,440.00	53,086.10	3,012.57
Craven County	7,212,510.04	4,506,207.39	3,656,746.29	-	2,396.95	-	-	(1,857,495.74)	-	483,543.23	279,777.45	0.27	-	-	194,704.48	129,224.47	32,618.40	-	-	316,582.78	30,242.59
Bridgeton	52,054.95	32,523.97	26,391.93	-	17.29	-	-	31,335.34	-	-	-	-	-	-	2,025.31	-	-	21,545.29	7,632.00	3,649.73	260.22
Cove City	4,039.38	2,523.87	2,047.97	-	1.36	-															

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Clemmons	296,506.80	131,850.49	142,400.95	-	127.96	-	-	109,098.49	-	-	17,033.69	9.11	-	-	82,936.74	-	-	650,877.43	108,963.00	198,165.33	10,647.28
Kernersville	1,600,896.42	710,000.93	769,005.79	-	651.38	-	-	586,371.79	330,716.30	-	152,103.82	188.82	-	-	104,208.96	-	-	920,863.32	243,782.00	255,936.98	13,389.58
Lewisville	292,139.46	129,910.01	140,303.48	-	126.23	-	-	107,493.91	-	-	8,464.35	-	-	179.04	56,034.79	-	-	357,186.67	56,160.00	160,082.31	7,198.54
Rural Hall	118,030.32	52,489.31	56,685.45	-	51.29	-	-	43,434.23	-	-	12,836.88	-	-	4,734.51	13,040.63	-	-	152,551.20	23,522.00	24,084.16	1,682.35
Tobaccoville	11,913.58	5,297.98	5,721.66	-	5.16	-	-	4,383.87	312.58	-	3,430.69	156.41	-	-	10,750.36	-	-	69,049.98	10,647.00	12,623.90	1,387.44
Walkertown	107,685.71	47,885.23	51,717.39	-	46.43	-	-	39,621.88	-	-	15,788.16	-	-	-	20,699.56	-	-	228,521.33	29,396.00	38,158.68	2,667.97
Winston-Salem	13,198,710.36	5,867,933.50	6,338,851.90	-	5,569.87	-	-	4,854,526.67	1,032,841.72	-	1,707,667.22	116.98	-	-	1,020,226.80	-	-	9,741,163.26	2,588,243.00	2,300,797.45	131,023.92
Franklin County	3,266,918.86	3,233,539.07	1,808,090.33	-	1,511.44	-	-	(314,997.54)	-	503,307.61	211,618.71	-	-	-	234,017.33	75,822.81	19,138.45	-	-	126,914.51	36,543.01
Bunn	13,157.31	13,022.35	7,281.89	-	6.10	-	-	14,211.24	-	-	-	-	-	-	1,482.89	-	-	17,165.93	4,691.00	1,263.63	190.93
Centerville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	378.81	-	-	3,237.44	398.00	162.48	-
Franklinton	61,435.05	60,803.01	34,000.79	-	28.36	-	-	66,354.49	-	-	5,435.63	-	-	2,304.74	8,735.48	-	-	62,234.29	20,524.00	13,007.85	1,125.53
Louisburg	121,511.02	120,286.82	67,253.54	-	56.42	-	-	131,269.37	-	-	37,245.05	8.12	-	19,090.65	14,728.27	-	-	221,611.47	42,182.00	20,192.00	1,897.11
Youngsville	68,887.53	68,196.41	38,128.13	-	32.01	-	-	74,422.96	-	-	4,168.27	-	-	5,974.84	5,047.95	-	-	47,691.37	12,533.00	9,378.37	650.13
Gaston County	15,357,668.43	9,143,201.89	7,438,849.80	-	8,719.29	-	-	(3,361,707.01)	-	-	1,178,082.92	6,278.45	-	-	-	256,337.92	64,709.42	-	-	453,128.03	53,423.28
Belmont	633,590.85	377,221.32	306,894.29	-	359.97	-	-	363,039.51	-	-	69,420.21	348.85	-	-	45,895.16	-	-	487,612.83	131,376.00	101,081.32	5,896.98
Besemer City	172,619.14	102,761.22	83,612.40	-	97.85	-	-	98,895.51	14,998.76	-	48,779.98	174.43	-	-	23,437.51	-	-	272,837.31	80,183.00	38,400.93	3,012.49
Cherryville	200,656.82	119,461.06	97,192.88	-	113.92	-	-	114,969.05	4,799.20	-	48,101.97	-	-	-	25,279.08	-	-	193,412.00	100,858.00	43,765.68	3,248.52
Cramerton	244,181.97	145,370.62	118,275.44	-	138.57	-	-	139,903.59	-	-	55,829.29	410.90	-	-	18,481.42	-	-	132,267.32	24,197.00	40,109.40	2,374.29
Dallas	118,662.92	70,647.08	57,477.15	-	67.39	-	-	67,990.92	-	-	60,416.25	1,048.10	-	-	20,139.28	-	-	131,712.50	70,629.00	17,486.29	2,582.85
Gastonia	3,311,394.19	1,971,499.86	1,603,950.17	-	1,881.15	-	-	1,897,378.66	10,966.79	-	781,422.14	1,246.58	-	-	317,167.40	-	-	2,729,727.97	1,008,740.00	538,200.40	40,733.01
High Shoals	15,091.70	8,984.91	7,310.02	-	8.56	-	-	8,647.18	5,727.87	-	2,101.39	-	-	845.36	-	-	14,625.55	5,342.00	2,086.53	391.54	
Lowell	125,900.28	74,953.12	60,982.86	-	71.45	-	-	72,134.40	15,849.19	-	12,186.71	9.40	-	-	15,664.37	-	-	105,073.55	35,002.00	29,583.89	2,011.61
McAdenville	39,654.59	23,611.64	19,207.52	-	22.55	-	-	22,724.58	-	-	2,008.08	0.24	-	-	2,869.54	-	-	246,191.46	8,089.00	5,136.49	368.75
Mount Holly	695,912.77	414,145.95	337,087.20	-	391.90	-	-	398,536.53	34,809.34	-	78,927.03	99.73	-	-	61,397.68	-	-	576,000.64	123,165.00	122,966.52	7,877.48
Ranlo	82,394.55	49,054.77	39,909.71	-	46.80	-	-	47,210.52	9,472.73	-	36,055.55	10.49	-	6,791.88	-	-	148,562.00	18,516.00	21,385.73	1,940.16	
Spencer Mountain	23.84	13.77	11.57	-	13.26	-	-	-	760.27	-	-	-	-	-	-	-	-	285.67	687.00	-	-
Stanley	161,302.67	96,032.17	78,130.75	-	91.59	-	-	92,421.34	-	-	33,208.62	126.27	-	-	15,712.49	-	-	98,086.73	66,170.00	13,331.71	2,018.89
Gates County	429,952.51	651,773.64	220,866.38	-	(139.53)	-	-	(20,640.50)	-	610,182.04	62,796.92	-	-	2756.67	50,925.61	14,704.41	3,711.65	-	-	1,464.82	7,916.02
Gatesville	11,319.43	17,158.14	5,814.77	-	(3.66)	-	-	20,640.50	-	-	-	-	-	86.69	1,377.90	-	-	11,026.85	5,205.00	-	177.05
Graham County	625,728.62	479,779.48	306,480.41	-	489.00	-	-	(32,563.38)	-	159,338.14	51,793.41	-	-	-	-	10,870.33	2,742.99	-	-	4,352.80	5,542.53
Fontana Dam	56.98	44.50	27.90	-	0.04	-	-	-	-	-	662.07	-	-	-	-	-	-	-	231.00	10.66	11.26
Robbinsville	32,286.17	24,768.97	15,813.50	-	25.28	-	-	26,036.37	19,134.12	-	-	-	-	-	-	-	-	75,886.92	23,062.00	575.75	340.83
Lake Santeetlah	8,104.02	6,211.03	3,969.36	-	6.31	-	-	6,527.01	-	-	679.90	-	-	-	819.00	-	-	6,439.66	819.00	-	-
Granville County	2,616,067.36	2,630,950.42	1,383,254.02	-	3,889.61	-	-	(1,051,978.77)	212,724.43	1,335,113.39	128,252.82	374.83	-	-	160,615.55	72,326.58	18,240.09	-	-	77,223.75	25,289.59
Butner	341,057.19	342,724.28	180,315.98	-	515.21	-	-	379,765.17	-	-	30,082.41	36.04	-	-	33,673.36	-	-	316,244.00	89,089.00	9,329.46	4,325.37
Creedmoor	186,494.85	187,378.19	98,597.31	-	282.57	-	-	207,618.31	-	-	37,502.39	-	-	-	18,472.68	-	-	123,662.93	95,519.00	90,436.85	2,369.09
Oxford	376,661.29	378,543.06	199,142.61	-	567.78	-	-	419,471.35	-	-	56,562.30	-	-	-	37,102.81	-	-	415,104.89	85,568.00	70,404.93	4,771.41
Stem	21,999.79	22,104.34	11,631.01	-	33.32	-	-	24,492.22	-	-	-	-	-	-	2,178.40	-	-	12,328.33	4,001.00	1,843.51	-
Stovall	18,525.47	18,618.38	9,794.52	-	27.92	-	-	20,631.72	-	-	1,292.71	-	-	-	1,824.08	-	-	8,824.24	3,199.00	1,550.37	234.61
Greene County	630,820.56	1,137,978.15	385,592.49	-	423.88	-	128,990.99	(75,425.37)	-	304,228.54	123,523.17	-	-	-	83,955.95	26,385.78	6,659.77	-	-	9,436.71	13,059.72
Hookerton	5,457.36	9,844.58	3,335.74	-	3.66	-	-	11,842.65	81.18	-	13,274.56	-	-	1,256.60	1,793.47	-	-	20,551.65	4,857.00	822.71	230.46
Snow Hill	25,062.76	45,212.00	15,319.66	-	16.84	-	-	54,388.06	-	-	6,280.19	-	-	629.11	7,047.00	-	-	66,576.29	28,694.00	36,718.43	904.91
Walstonburg	4,236.93	7,643.57	2,589.92	-	2.85	-	-	9,194.66	-	-	362.85	-	-	246.41	966.72	-	-	127.00	1,684.00	226.47	124.21
Guilford County	43,630,834.01	17,290,811.32	21,127,174.87	-	(23,760.27)	-	-	(7,815,823.25)	-	-	8,178,600.61	-	-	-	388,481.61	614,442.41	155,125.27	-	-	807,281.01	60,220.06
Gilsonville	413,947.77	178,910.79	201,655.05	-	(57.35)	-	-	143,744.07	-	-	40,125.31	-	-	-	28,953.49	-	-	176,260.29	69,422.00	60,759.92	3,707.68
Greensboro	18,683,126.89	7,404,129.93	9,046,849.56	-	(10,201.79)	-	-	5,593,723.50	329,296.86	-	3,256,853.87	-	-	1,203,142.54	4,293,447.63	3,994,154.00	3,066,614.50	11,726,606.48	3,994,154.00	3,066,614.50	154,371.63
High Point	7,107,740.98	2,934,380.44	3,445,985.17	-	(3,961.60)	-	-	2,287,583.97	255,026.37	-	1,341,268.69	73.34	-	-	465,451.81	-	-	4,293,447.63	879,134.00	989,460.00	59,738.57
Jamestown	188,575.69	74,733.34	91,313.15	-	(103.41)	-	-	56,460.00	-	-	26,497.72	54.31	-	-	15,559.39	-	-	201,169.98	71,894.00	43,338.69	1,994.82
Oak Ridge	85,174.40	33,755.43	41,243.58	-	(46.99)	-	-	25,501.74	-	-	6,307.30	-	-	-	176,892.00	-	-	27,572.00	27,572.00	64,524.10	3,701.20
Pleasant Garden	10,732.50	4,253.32	5,196.96	-	(5.86)	-	-	3,213.29	-	-	2,478.33	-	-	-	19,881.20	-	-	124,472.00	3,588.00	30,246.61	-
Sedalia	15,345.64	6,082.09	7,430.72	-	(8.76)	-	-	4,594.89	-	-	432.41	-	-	-	2,768.92	-	-	20,594.00	2,346.73	355.42	-
Stokesdale	-	-	-	-	-	-	-	-	495.46	-	157.38	-	-	-	23,035.07	-	-	244,076.88	12,307.00	36,648.03	-
Summerfield	55,418.43	21,962.58	26,835.02	-	(30.43)	-	-	16,592.33	-	-	3,371.99	-	-	185.74	46,616.91	-	-	281,521.00	21,764.00	94,444.35	5,975.94
Whitsett	3,072.34	1,217.68	1,487.69	-	(1.75)	-	-	919.84	-	-	1,020.80	-	-	-	2,615.83	-	-	32,263.83	12,113.00	2,221.55	336.31

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	White Goods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]	
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]															
Littleton	29,487.27	19,677.37	14,466.55	-	16.35	-	-	19,717.51	1,636.22	-	3,943.28	-	-	-	2,935.15	-	-	-	25,529.67	9,618.00	12,214.97	377.22
Roanoke Rapids	1,112,481.50	742,497.42	545,785.03	-	602.49	-	-	744,041.22	-	-	54,691.66	66.05	-	-	68,637.15	-	-	-	805,673.42	209,579.00	160,003.06	8,819.61
Scotland Neck	78,599.21	52,500.06	38,560.38	-	37.41	-	-	52,621.31	710.80	-	14,605.84	-	-	-	8,914.82	-	-	-	100,744.95	23,957.00	18,327.18	1,146.95
Weldon	164,610.98	109,751.85	80,759.81	-	103.43	-	-	109,946.96	-	-	23,245.68	-	-	-	7,082.00	-	-	-	71,391.50	17,616.00	18,399.85	912.75
Harnett County	6,029,559.08	6,164,160.98	3,290,057.70	-	4,875.12	-	210.02	(927,800.82)	-	803,935.61	880,221.26	662.09	-	-	-	147,967.89	29,002.83	-	-	198,031.35	65,757.69	
Angier	145,636.19	143,271.08	79,024.45	-	111.13	-	-	156,896.37	-	-	17,586.04	-	-	9,223.61	19,889.94	-	-	-	138,612.64	27,298.00	39,877.37	2,551.56
Coats	58,444.20	59,760.61	31,890.42	-	47.24	-	-	65,987.36	-	-	3,734.38	-	-	-	9,549.10	-	-	-	52,593.16	13,524.00	20,610.78	1,225.80
Dunn	358,736.48	366,962.29	195,747.37	-	289.66	-	-	405,250.59	12,624.73	-	157,920.07	-	-	-	41,236.53	-	-	-	414,949.86	112,641.00	103,859.17	5,300.37
Erwin	120,544.05	123,409.81	65,776.31	-	97.14	-	-	136,322.76	12,976.15	-	8,420.26	1.33	-	10,072.93	19,627.48	-	-	-	111,180.64	38,965.00	14,927.65	2,522.16
Lillington	146,411.32	149,711.49	79,890.19	-	118.30	-	-	165,311.56	-	-	-	-	-	88.50	14,299.59	-	-	-	207,942.11	28,427.00	31,671.13	1,836.25
Haywood County	5,170,552.41	2,796,944.92	2,469,929.73	-	5,428.69	-	1,364,547.79	(716,588.50)	-	-	204,291.00	10.00	-	-	-	73,052.31	18,436.94	-	-	343,675.56	29,221.31	
Canton	365,129.39	197,529.39	174,423.24	-	383.57	-	-	183,161.98	61,839.09	-	71,168.20	-	-	-	18,210.22	-	-	-	629,247.00	87,760.00	46,908.93	2,349.34
Clyde	106,209.18	57,454.48	50,735.69	-	111.55	-	-	53,273.01	-	-	3,983.56	-	-	-	-	-	-	-	35,228.42	42,409.00	12,370.12	684.51
Maggie Valley	104,734.33	56,635.59	50,026.29	-	109.72	-	-	52,496.41	-	-	12,965.31	-	-	-	5,362.89	-	-	-	76,488.69	32,275.00	41,906.30	683.28
Waynesville	852,555.72	461,210.80	407,266.05	-	895.55	-	-	427,657.10	-	-	138,237.56	3.23	-	-	42,570.69	-	-	-	417,498.00	252,010.00	125,003.39	5,488.70
Henderson County	9,314,883.34	5,582,511.47	4,653,905.87	-	12,424.97	-	-	(1,005,634.50)	-	450,414.50	354,740.79	2.39	-	-	330,010.34	133,308.45	-	-	-	521,563.96	51,318.86	
Flat Rock	96,542.76	57,859.94	48,234.71	-	128.55	-	-	55,094.80	-	-	13,779.05	-	-	-	13,779.05	-	-	-	139,375.37	38,315.00	42,987.16	-
Fletcher	427,691.10	256,310.84	213,683.30	-	573.11	-	-	244,051.62	-	-	77,897.43	-	-	-	32,194.85	-	-	-	519,773.00	61,237.00	62,219.26	4,135.54
Hendersonville	944,471.08	566,040.21	471,876.93	-	1,257.44	-	-	538,989.07	6,110.63	-	658,809.57	1.52	-	-	58,151.95	-	-	-	647,720.81	292,742.00	116,974.77	7,472.43
Laurel Park	181,180.41	108,582.63	90,521.45	-	241.89	-	-	103,391.66	-	-	13,226.04	-	-	-	9,575.34	-	-	-	76,349.80	9,133.00	28,219.03	1,231.53
Mills River	110,023.51	65,926.56	54,970.12	-	150.13	-	-	62,766.05	-	-	2,781.25	0.02	-	-	30,147.68	-	-	-	295,367.00	79,888.00	25,609.73	-
Hertford County	1,899,700.52	1,130,716.59	893,135.40	-	(5,156.36)	-	495,313.99	(322,825.11)	-	-	98,802.01	-	-	3913.76	66,869.92	30,244.89	1,702.95	-	-	39,858.07	10,392.42	
Aboskie	371,682.12	221,534.96	174,727.61	-	(1,007.15)	-	-	215,963.53	-	-	79,821.08	-	-	15,158.36	21,630.92	-	-	-	195,726.10	56,807.00	35,397.89	2,774.34
Cofield	21,491.17	12,814.61	10,102.73	-	(58.20)	-	-	12,494.38	13,028.97	-	2,749.33	-	-	981.09	1,797.84	-	-	-	45,901.69	4,247.00	-	230.32
Como	2,542.30	1,512.14	1,195.28	-	(6.92)	-	-	1,473.06	-	-	-	-	-	-	398.07	-	-	-	3,900.71	1,900.00	336.00	-
Harrellsville	3,432.88	2,042.24	1,614.01	-	(9.32)	-	-	1,989.53	-	-	485.28	-	-	174.50	454.93	-	-	-	2,686.81	1,428.00	385.24	58.36
Murfreesboro	128,067.51	76,188.15	60,212.48	-	(347.83)	-	-	74,218.57	-	-	17,377.65	-	-	11,103.28	13,310.99	-	-	-	94,117.04	26,579.00	25,978.90	1,706.07
Winton	28,801.13	17,130.18	13,541.41	-	(78.23)	-	-	16,686.04	6,381.95	-	3,139.58	-	-	-	3,280.72	-	-	-	27,454.34	8,936.00	3,726.33	421.26
Hoke County	1,742,740.36	2,586,184.72	1,089,283.95	-	403.35	-	-	(289,921.16)	-	529,472.34	-	-	-	57,094.33	197,390.31	61,132.87	-	-	-	20,658.07	30,596.46	
Raeford	168,262.84	249,672.13	105,164.24	-	38.95	-	-	289,921.16	61,447.64	-	46,772.23	-	-	17,511.69	21,009.76	-	-	-	384,364.04	43,299.00	39,608.16	2,697.10
Hyde County	623,406.43	332,021.48	315,005.88	-	793.98	-	-	-	-	340,105.01	20,042.50	103.32	-	14,921.43	25,012.25	7,065.98	395.33	-	-	3,435.34	3,899.44	
Iredell County	15,594,730.05	6,863,603.68	7,755,343.18	-	37,675.08	-	-	(2,100,733.76)	-	-	450,626.30	61.64	-	1,661.04	439,031.77	200,193.32	50,540.52	-	-	500,470.75	68,483.91	
Harmony	51,083.73	22,484.34	25,404.25	-	124.36	-	-	18,034.46	-	-	1,272.06	-	-	-	2,316.40	-	-	-	21,263.56	7,570.00	2,586.53	299.27
Love Valley	10,899.01	4,796.93	5,420.13	-	26.36	-	-	3,847.23	-	-	-	-	-	-	496.37	-	-	-	962.70	422.36	63.98	-
Mooresville	3,253,670.74	1,431,939.83	1,618,065.26	-	7,799.40	-	-	1,148,354.50	-	-	497,183.52	1,880.85	-	-	149,649.19	-	-	-	1,951,193.99	200,009.00	203,861.91	19,158.10
Statesville	2,368,664.76	1,042,540.26	1,177,951.00	-	5,751.08	-	-	836,188.73	107,387.28	-	311,169.32	150.57	-	22.13	108,088.96	-	-	-	1,568,099.47	308,139.00	146,488.55	13,889.36
Troutman	237,469.54	104,518.67	118,094.99	-	575.94	-	-	83,830.07	-	-	30,579.52	-	-	131.33	10,843.89	-	-	-	151,631.93	23,068.00	22,082.81	1,392.98
Jackson County	4,251,275.78	2,402,405.87	2,114,159.07	-	2,570.73	-	-	(112,943.21)	-	677,613.85	244,821.51	-	-	-	163,047.68	50,236.88	9,852.73	-	-	66,851.30	25,311.61	
Dillsboro	14,428.14	8,155.24	7,175.10	-	8.70	-	-	7,575.16	-	-	-	-	-	-	1,006.09	-	-	-	13,935.55	7,891.00	1,914.41	-
Forest Hills	7,117.22	4,016.20	3,539.46	-	4.35	-	-	3,726.58	-	-	-	-	-	-	1,601.00	-	-	-	-	4,243.00	1,351.78	-
Sylva	172,650.88	97,567.89	85,859.21	-	104.37	-	-	90,615.03	-	-	36,404.04	-	-	-	11,723.12	-	-	-	237,311.75	65,178.00	16,206.00	1,508.76
Webster	3,926.79	2,219.35	1,952.80	-	2.38	-	-	2,061.45	-	-	-	-	-	-	1,618.49	-	-	-	24,239.01	4,900.00	1,369.15	-
Johnston County	13,117,534.20	8,670,852.93	6,811,902.78	-	12,588.71	-	-	(1,518,942.61)	-	-	807,751.65	-	-	-	545,164.67	214,409.94	54,132.90	-	-	356,266.73	84,514.86	
Archer Lodge	45,004.29	29,746.75	23,370.38	-	43.14	-	-	-	-	-	7,469.52	-	-	-	19,491.88	-	-	-	84,192.00	51,423.00	76,317.66	-
Benson	173,107.49	114,450.66	89,895.44	-	165.81	-	-	111,773.70	-	-	31,241.73	0.22	-	-	14,627.65	-	-	-	281,578.99	32,998.00	19,190.41	1,879.32
Clayton	937,992.95	620,010.31	487,095.28	-	899.72	-	-	605,446.13	-	-	151,870.98	-	-	26.25	72,302.81	-	-	-	659,280.44	76,813.00	234,710.92	9,284.12
Four Oaks	67,347.18	44,542.07	34,976.77	-	65.42	-	-	43,497.88	-	-	26,088.72	-	-	-	8,529.88	-	-	-	63,496.34	16,283.00	7,234.36	1,095.72
Kenly	90,873.59	59,443.76	47,046.49	-	84.81	-	-	57,872.17	-	-	11,420.14	-	-	5,233.15	5,879.07	-	-	-	51,953.99	17,558.00	3,892.89	755.76
Micro	13,228.59	8,743.80	6,869.50	-	12.68	-	-	8,538.43	-	-	2,562.11	-	-	-	1,942.18	-	-	-	14,949.82	2,989.00	889.46	249.56
Pine Level	51,784.63	34,227.77	26,891.26	-	49.61	-	-	33,423.74	-	-	11,183.73	-	-	5,706.38	7,585.04	-	-	-	44,887.74	10,386.00	6,028.33	973.93
Princeton	44,689.32	29,538.14	23,206.76	-	42.83	-	-	28,844.26	-	-	17,244.70	-	-	-	5,262.29	-	-	-	54,973.71	13,994.00	998.24	676.06
Selma	243,361.77	160,850.38	126,375.04	-	233.08	-	-	157,071.17	15,144.05	-	67,638.15	-	-	-	26,766.34	-	-	-	249,394.62	61,081.00	26,955.30	3,440.10
Smithfield	684,058.46	452,137.28	355,225.00	-	655.39	-	-	441,514.68	-	-	101,657.23											

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Pollocksville	3,572.34	5,908.32	2,304.34	-	2.10	-	6,954.10	129.44	-	-	1,533.65	-	-	-	1,412.90	-	-	13,279.37	4,462.00	2,480.14	-
Trenton	2,893.49	4,783.82	1,865.95	-	1.68	-	5,630.81	299.41	-	-	1,594.74	-	-	-	1,312.29	-	-	20,849.34	5,625.00	1,107.30	-
Lee County	4,994,646.95	2,504,082.12	2,375,413.81	-	2,282.04	-	1,384,503.56	(734,408.00)	-	-	212,493.46	3.31	-	-	62,705.59	72,413.52	18,282.35	-	-	211,596.69	19,803.18
Broadway	47,187.35	23,818.14	22,463.34	-	21.67	-	6,663.42	-	-	-	21,357.75	-	-	-	5,531.34	-	-	36,506.58	11,597.00	6,263.28	711.40
Sanford	1,592,280.95	798,144.85	757,280.41	-	727.48	-	713,395.89	-	-	-	781,462.52	37.17	-	-	62,705.59	-	-	1,324,898.76	220,994.00	201,719.81	16,082.73
Lenoir County	4,618,374.57	2,346,897.29	2,175,850.51	-	7,918.87	-	(666,541.68)	-	-	-	248,624.58	-	-	2,418.87	150,856.50	73,172.88	18,471.00	-	-	169,465.90	23,414.47
Kinston	1,333,003.76	677,343.27	628,019.86	-	2,285.07	-	612,898.94	11,181.12	-	-	336,928.53	-	-	-	93,920.60	-	-	1,512,268.86	372,045.00	171,751.66	12,080.79
La Grange	84,463.76	42,914.72	39,793.82	-	144.74	-	38,829.86	-	-	-	17,659.92	-	-	-	12,549.86	-	-	85,654.07	34,782.00	29,461.78	1,612.90
Pink Hill	29,047.58	14,766.31	13,684.76	-	49.88	-	13,364.02	2,955.10	-	-	7,797.11	2.93	-	2,289.18	2,331.51	-	-	19,853.94	11,217.00	915.51	301.26
Lincoln County	5,973,538.12	4,003,994.45	2,994,652.18	-	2,583.04	-	(527,559.81)	-	268,755.77	-	338,556.93	471.49	-	-	301,927.33	97,649.79	-	-	-	228,408.06	46,883.56
Lincolnton	790,312.92	529,739.86	396,199.65	-	341.64	-	527,459.47	66,168.96	-	-	91,987.93	99.72	-	-	45,873.29	-	-	447,961.81	311,813.00	48,986.31	5,898.65
Macon County	4,059,533.19	1,721,020.87	1,945,080.64	-	3,002.99	-	(199,427.50)	-	-	-	664,049.58	-	-	1,938.38	-	41,921.43	10,578.51	-	-	87,637.34	19,849.45
Franklin	241,438.80	102,318.52	115,682.83	-	178.83	-	82,043.02	-	-	-	218,446.93	-	-	-	17,116.64	-	-	258,992.00	148,575.00	30,222.70	-
Highlands	362,278.48	173,891.94	173,891.94	-	265.66	-	15,629.47	-	-	-	126,349.47	9.65	-	30.39	4,019.99	-	-	92,896.00	51,246.00	31,772.62	517.59
Madison County	895,602.75	1,026,265.38	481,655.54	-	1,302.58	-	(191,606.09)	-	122,388.04	-	59,946.69	-	-	25,491.34	-	25,979.37	6,556.93	-	-	17,401.72	11,985.66
Hot Springs	23,868.97	27,354.37	12,836.72	-	34.84	-	31,100.89	-	-	-	-	-	-	-	2,449.60	-	-	20,978.57	6,629.00	2,088.09	315.63
Mars Hill	86,055.90	98,561.61	46,280.96	-	123.36	-	112,030.87	-	-	-	43,772.16	0.12	-	4,409.48	8,973.87	-	-	30,950.00	91,537.46	6,978.25	1,150.28
Marshall	37,208.01	42,636.79	20,010.48	-	54.13	-	48,474.33	-	-	-	17,541.02	18.08	-	-	3,814.22	-	-	77,366.09	51,221.00	3,224.83	492.98
Martin County	1,717,632.01	1,145,140.68	858,106.36	-	410.40	-	462,562.88	(316,489.55)	53,565.94	-	145,319.58	-	-	-	67,635.44	29,675.70	5,821.86	-	-	39,465.13	10,509.13
Bear Grass	1,889.49	1,259.72	943.96	-	0.44	-	1,253.35	-	-	-	319.32	-	-	-	319.32	-	-	3,573.50	1,774.00	1,774.00	-
Everetts	3,570.61	2,380.62	1,783.84	-	0.85	-	2,368.57	50.00	-	-	6,787.38	-	-	-	708.64	-	-	5,303.00	2,607.00	-	-
Hamilton	10,232.61	6,821.90	5,112.05	-	2.44	-	6,787.38	-	-	-	3,520.59	-	-	-	1,762.85	-	-	220,168.41	4,254.00	1,297.81	226.52
Hassell	812.45	541.65	405.89	-	0.19	-	538.96	50.00	-	-	-	-	-	-	367.44	-	-	4,522.86	1,024.00	-	-
Jamesville	15,731.21	10,487.96	7,859.11	-	3.76	-	10,434.66	-	-	-	973.98	-	-	-	2,125.91	-	-	12,108.33	12,124.00	2,352.94	273.08
Oak City	9,210.33	6,140.71	4,601.38	-	2.19	-	6,109.40	-	-	-	-	-	-	-	1,369.16	-	-	7,633.23	4,387.00	2,017.46	-
Parmele	7,740.73	5,160.72	3,867.15	-	1.86	-	5,134.52	-	-	-	-	-	-	-	1,198.57	-	-	4,992.80	2,584.00	-	-
Robersonville	67,227.49	44,820.47	33,585.97	-	16.07	-	44,592.36	3,336.24	-	-	24,502.64	-	-	7,274.59	6,421.47	-	-	92,479.07	27,167.00	11,326.48	824.70
Williamston	360,719.07	240,501.07	180,211.31	-	86.43	-	239,270.35	5,729.53	-	-	46,430.59	-	-	-	23,682.47	-	-	207,605.96	94,468.00	42,560.35	3,045.11
McDowell County	3,387,725.84	2,598,794.60	1,699,649.15	-	4,003.86	-	(324,910.34)	-	-	-	130,971.30	12.63	-	-	-	55,750.75	14,071.06	-	-	183,149.58	24,626.33
Marion	356,620.56	273,605.79	178,919.77	-	421.45	-	178,919.77	28,405.71	-	-	54,499.93	-	-	-	35,786.15	-	-	68,987.70	177,893.00	68,987.70	4,599.82
Old Fort	49,180.66	37,805.32	24,675.13	-	58.10	-	39,471.58	58,673.49	-	-	11,062.20	-	-	-	-	-	-	104,111.26	27,003.00	6,911.30	510.03
Mecklenburg County	107,104,289.35	33,744,965.06	52,281,231.07	37,472,290.70	(30,596.65)	-	(9,633,271.56)	-	-	-	3,810,388.00	282,076.00	-	-	211,663.64	1,176,880.60	230,629.40	-	-	605,233.72	32,444.00
Charlotte	45,385,560.72	14,302,036.52	22,154,230.68	29,852,818.11	(12,614.76)	-	8,433,497.82	-	-	-	10,063,330.90	746,536.32	-	-	3,348,369.28	-	-	29,161,944.99	9,407,653.00	7,717,931.67	429,114.89
Cornelius	1,380,840.24	435,101.44	674,034.92	-	(388.33)	-	256,543.62	-	-	-	97,066.87	6,576.93	-	27,871.34	116,575.10	-	-	875,628.27	229,373.00	246,879.65	14,893.05
Davidson	680,724.57	218,264.86	332,557.04	-	(103.95)	-	131,507.76	-	-	-	46,904.98	3,252.02	-	-	50,715.64	-	-	426,543.35	123,972.00	131,343.08	6,489.71
Huntersville	1,940,812.27	611,705.79	947,376.31	1,944,495.76	(524.30)	-	360,782.62	-	-	-	214,451.00	8,890.29	-	4,241.63	219,331.79	-	-	1,672,692.56	354,838.00	547,743.82	28,035.76
Matthews	1,176,339.51	370,676.24	574,211.19	-	(329.08)	-	218,566.24	-	-	-	87,454.77	6,110.88	-	-	124,243.26	-	-	1,084,546.46	360,014.00	209,911.55	15,920.24
Mint Hill	705,498.92	222,541.79	344,399.98	-	(191.18)	-	131,387.35	-	-	-	64,647.62	4,560.16	-	-	104,327.06	-	-	592,902.06	99,940.00	238,558.07	13,392.59
Pineville	594,252.38	187,211.95	290,074.70	-	(172.08)	-	110,358.07	-	-	-	68,380.31	4,350.02	-	-	34,832.56	-	-	715,549.06	89,379.00	44,328.54	4,456.70
Mitchell County	1,455,939.68	775,253.64	688,563.43	-	666.07	-	(81,806.90)	-	-	-	45,436.46	-	-	-	-	18,974.75	4,788.87	-	-	57,326.16	8,692.82
Bakersville	17,127.25	9,121.20	8,100.17	-	7.47	-	8,434.84	-	-	-	6,557.22	-	-	1,282.39	-	-	-	21,675.01	16,168.00	5,160.22	260.81
Spruce Pine	149,020.44	79,349.96	70,476.82	-	68.14	-	73,372.06	6,661.31	-	-	24,089.98	45.54	-	-	9,470.36	-	-	181,087.39	36,920.00	22,449.65	1,218.63
Montgomery County	1,398,048.77	1,236,971.46	678,883.35	-	1,654.47	-	340,278.74	(388,039.36)	171,894.37	-	125,440.68	-	-	-	86,969.84	34,244.07	8,643.39	-	-	20,387.63	13,519.16
Biscoe	85,876.17	75,981.67	41,701.11	-	101.69	-	46,489.13	-	-	-	83,316.46	-	-	7,501.77	7,466.93	-	-	194,826.83	12,444.00	6,347.33	960.44
Candor	42,485.14	37,590.12	20,630.55	-	50.29	-	41,218.58	-	-	-	41,218.58	-	-	3,685.69	3,696.29	-	-	78,952.97	11,206.00	2,836.89	475.32
Mount Gilead	59,135.43	52,322.26	28,715.63	-	69.93	-	57,372.13	8,177.15	-	-	7,887.66	10.04	-	-	5,157.30	-	-	53,730.00	23,324.00	7,797.45	662.49
Star	44,201.58	39,109.16	21,463.73	-	52.21	-	42,883.32	41,490.78	-	-	7,273.25	-	-	1,892.10	3,862.51	-	-	19,094.16	7,634.00	3,250.43	495.69
Troy	168,262.12	148,874.17	81,708.45	-	199.63	-	163,248.87	2,317.37	-	-	138,130.12	22.37	-	-	14,575.17	-	-	215,208.65			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	White Goods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]														
Robbins	95,385.91	48,389.81	46,801.35	-	10.18	-	-	42,797.66	6,485.41	-	13,670.05	-	-	-	1,747.30	-	-	33,704.67	11,561.00	1,106.36	622.75
Southern Pines	1,081,432.88	548,599.06	530,607.42	-	115.43	-	-	485,182.48	31,284.02	-	134,991.80	-	-	-	55,059.31	-	-	600,120.97	150,498.00	159,917.16	7,068.56
Taylortown	62,433.03	31,672.80	30,632.93	-	6.65	-	-	28,012.76	-	-	2,645.77	-	-	-	3,171.37	-	-	16,810.39	6,900.00	2,692.20	407.70
Vass	62,376.20	31,644.22	30,605.07	-	6.64	-	-	27,987.70	-	-	2,048.08	-	-	-	3,166.99	-	-	29,067.32	12,512.00	6,088.21	407.19
Whispering Pines	260,835.75	132,311.18	127,979.43	-	27.90	-	-	117,008.92	-	-	16,651.76	-	-	5,062.53	13,328.49	-	-	94,782.41	18,350.00	39,417.39	1,708.13
Nash County	6,821,343.81	3,354,653.10	3,189,894.07	-	6,575.39	-	-	(1,694,631.98)	-	-	459,766.46	71.54	-	14,178.52	182,071.50	117,888.54	29,754.20	-	-	213,697.22	28,308.58
Bailey	39,966.55	19,658.45	18,689.94	-	38.51	-	-	17,554.48	-	-	2,846.48	-	-	666.09	-	-	-	24,116.61	11,973.00	32,452.92	314.93
Castalia	18,832.63	9,263.98	8,806.93	-	18.15	-	-	8,272.93	-	-	-	-	-	-	1,150.44	-	-	7,376.70	3,186.00	501.31	148.24
Dortches	67,413.20	33,151.26	31,524.61	-	64.98	-	-	29,598.74	-	-	511.90	-	-	-	4,142.47	-	-	21,211.43	3,008.00	655.45	-
Middlesex	57,875.79	28,464.78	27,064.84	-	55.77	-	-	25,416.72	-	-	14,238.26	-	-	3,021.57	3,547.56	-	-	21,747.54	7,346.00	712.77	456.72
Momeyer	15,797.51	7,768.47	7,387.42	-	15.25	-	-	6,935.86	-	-	82.43	-	-	-	971.10	-	-	5,621.79	3,316.00	824.36	-
Nashville	383,048.28	188,390.21	179,127.17	-	369.19	-	-	168,215.71	-	-	50,702.02	-	-	-	23,485.62	-	-	179,564.49	50,165.00	51,409.07	3,022.43
Red Oak	245,742.05	120,846.88	114,917.05	-	236.87	-	-	107,897.19	-	-	29,922.43	-	-	-	15,100.09	-	-	90,459.40	9,866.00	13,570.41	-
Rocky Mount	3,578,386.24	2,035,304.53	1,687,480.00	-	833.98	-	-	1,942,873.93	-	-	807,146.67	-	-	-	247,804.11	-	-	2,307,494.92	753,859.00	542,353.77	31,905.88
Sharpsburg	105,195.98	55,118.76	49,475.41	-	65.07	-	-	50,702.02	-	-	16,687.53	0.47	-	-	8,774.83	-	-	51,869.04	20,213.00	12,134.22	1,129.04
Spring Hope	94,664.84	46,557.69	44,268.66	-	91.25	-	-	41,571.70	-	-	22,716.76	29.45	-	-	5,804.69	-	-	55,847.90	15,880.00	12,255.05	746.89
Whitakers	41,429.10	26,707.51	19,697.70	-	(20.15)	-	-	26,733.48	-	-	1,514.25	-	-	2,958.88	3,197.63	-	-	36,086.97	9,266.00	3,707.52	411.63
New Hanover County	25,952,278.39	9,437,370.82	12,654,850.35	-	16,968.24	-	-	(2,586,487.75)	-	-	608,297.87	-	-	-	392,650.32	257,123.25	64,918.24	-	-	1,215,686.26	60,863.39
Carolina Beach	602,761.04	218,973.27	293,920.23	-	392.60	-	-	152,082.65	-	-	102,339.98	-	-	-	28,454.05	-	-	287,241.57	61,641.00	100,648.24	3,267.20
Kure Beach	320,686.42	116,683.48	156,372.53	-	210.15	-	-	81,149.67	-	-	56,758.27	0.06	-	-	9,076.67	-	-	92,027.84	16,085.00	37,347.20	1,164.25
Wilmington	8,790,528.50	3,198,486.07	4,286,421.32	-	5,760.38	-	-	2,224,445.21	-	-	657,252.05	64.45	-	-	479,812.62	-	-	4,731,424.33	1,346,638.00	1,438,347.69	61,543.60
Wrightsville Beach	509,573.30	185,305.01	248,478.13	-	333.18	-	-	128,810.22	-	-	72,078.00	-	-	5.64	10,935.74	-	-	184,934.17	51,175.00	68,526.77	1,405.04
Northampton County	657,713.78	989,564.66	425,240.84	-	(29.72)	-	-	(329,357.77)	6,075.82	-	96,904.29	-	-	-	67,071.15	26,580.50	5,008.17	-	-	7,179.86	10,451.86
Conway	25,004.32	37,622.39	16,166.81	-	(1.05)	-	-	43,524.78	-	-	6,035.51	-	-	-	3,582.55	-	-	63,688.30	8,287.00	1,301.13	-
Garysburg	31,305.04	47,096.69	20,239.43	-	(1.53)	-	-	54,485.53	-	-	1,332.39	-	-	-	4,474.91	-	-	15,669.52	10,362.00	9,729.39	-
Gaston	34,405.25	51,762.54	22,244.11	-	(1.62)	-	-	59,883.42	-	-	2,125.76	-	-	-	4,921.09	-	-	37,591.71	15,893.00	14,419.30	-
Jackson	15,145.44	22,785.62	9,791.90	-	(0.72)	-	-	26,360.45	-	-	3,790.46	-	-	-	2,165.28	-	-	24,707.95	6,588.00	1,867.42	-
Lasker	3,658.44	5,505.04	2,365.49	-	(0.15)	-	-	6,368.79	-	-	-	-	-	-	524.92	-	-	3,561.58	1,005.00	446.56	-
Rich Square	28,820.85	43,359.86	18,633.44	-	(1.39)	-	-	50,162.41	-	-	7,063.47	-	-	2,644.44	4,120.59	-	-	39,378.61	10,820.00	4,271.79	-
Seaboard	18,781.62	28,259.06	12,143.34	-	(0.80)	-	-	32,692.58	-	-	2,690.19	-	-	-	2,690.19	-	-	17,626.10	5,628.00	6,902.68	-
Severn	8,220.60	12,368.35	5,314.98	-	(0.38)	-	-	14,308.78	7,811.41	-	-	-	-	-	1,176.68	-	-	33,168.11	1,878.00	934.72	-
Woodland	23,885.84	35,933.53	15,442.46	-	(1.21)	-	-	41,571.03	-	-	2,258.27	-	-	-	3,411.95	-	-	22,664.67	5,923.00	5,387.64	-
Onslow County	15,111,050.37	8,667,252.83	7,873,168.47	-	(9,376.61)	-	-	(2,611,206.30)	-	3,084,101.23	456,259.89	2.50	-	-	467,197.15	231,985.70	58,589.55	-	-	997,262.72	72,216.26
Holly Ridge	156,845.72	89,984.28	81,722.50	-	(97.77)	-	-	82,276.33	-	-	3,382.26	33.90	-	4,529.74	6,054.03	-	-	73,481.72	8,221.00	13,233.22	769.79
Jacksonville	3,855,761.81	2,211,584.70	2,008,935.27	-	(2,393.20)	-	-	2,021,992.83	-	-	721,089.84	53.87	-	-	334,721.46	-	-	1,870,412.97	576,169.00	465,505.05	42,844.88
North Topsail Beach	387,872.65	222,422.99	202,083.76	-	(239.77)	-	-	203,340.29	-	-	10,254.20	-	-	-	3,311.35	-	-	117,084.92	15,163.00	47,294.44	424.21
Richlands	106,700.08	61,216.63	55,594.91	-	(66.51)	-	-	55,973.39	-	-	3,047.00	0.03	-	-	7,077.62	-	-	78,959.76	15,702.00	20,573.88	905.10
Swansboro	306,502.87	175,834.97	159,698.35	-	(190.84)	-	-	160,770.36	-	-	26,755.87	9.80	-	6,961.51	12,283.03	-	-	130,795.42	22,539.00	27,053.99	1,569.08
Orange County	8,232,096.52	5,776,134.21	4,132,479.53	6,285,433.95	10,952.80	-	2,791,573.55	(3,574,072.23)	-	4,524,520.86	7,301.38	-	-	-	235,599.81	169,320.21	42,752.80	-	-	314,076.31	36,486.86
Carrboro	1,202,227.18	843,483.76	603,510.87	-	1,600.10	-	-	853,691.48	-	-	-	-	-	-	88,181.52	-	-	489,593.58	189,056.00	247,013.78	11,310.17
Chapel Hill	3,605,266.11	2,455,128.12	1,808,960.56	-	4,688.20	-	-	2,458,268.34	-	-	698,328.00	7,630.14	-	-	259,269.16	-	-	2,176,454.73	717,982.00	800,943.13	33,212.98
Hillsborough	375,919.70	263,731.62	188,708.99	-	500.45	-	-	266,921.02	-	-	319,602.53	2,065.18	-	-	27,536.22	-	-	280,328.98	112,487.00	86,067.92	3,533.92
Pamlico County	839,480.45	715,212.78	418,103.68	-	368.19	-	-	(59,502.95)	-	-	45,324.42	13.44	-	-	34,163.29	16,249.60	4,101.57	-	-	11,500.05	5,311.51
Alliance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,355.09	-	-	25,256.27	7,981.00	2,634.54	431.81
Arapahoe	-	-	-	-	-	-	-	-	446.81	-	-	-	-	-	2,475.85	-	-	13,301.09	3,052.00	2,574.07	-
Bayboro	6,820.98	5,811.40	3,397.20	-	2.99	-	-	6,267.11	412.70	-	1,840.90	-	1,157.43	-	5,481.00	-	-	30,236.91	8,493.00	8,077.78	705.26
Grantsboro	1,882.48	1,604.04	937.58	-	0.82	-	-	1,729.78	466.64	-	-	-	-	-	3,035.76	-	-	18,973.00	1,482.00	1,426.67	-
Mesic	2,435.60	2,075.30	1,213.04	-	1.08	-	-	2,237.93	58.53	-	-	-	-	-	962.35	-	-	4,092.09	2,769.00	653.12	123.73
Minnesott Beach	10,395.52	8,856.23	5,177.48	-	4.54	-	-	9,551.06	-	-	1,747.94	-	-	-	1,985.93	-	-	9,782.33	1,646.00	3,200.65	254.71
Oriental	37,038.89	31,556.30	18,447.22	-	16.25	-	-	34,031.49	-	-	9,224.53	3.62	-	1,323.72	3,971.87	-	-	37,713.98	5,602.00	11,756.03	510.09
Stonewall	2,763.63	2,350.71	1,376.42	-	1.07	-	-	2,536.36	-	-	-	-	-	-	1,233.56	-	-	8,529.11	1,667.00	361.27	-
Vandemere	3,427.93	2,920.07	1,707.29	-	1.49	-	-	3,149.22	-	-	-	-	-	-	1,111.07	-	-	7,311.93	2,779.00	761.82	142.72
Pasquotank County	3,540,378.63	1,795,733.89	1,700,159.37	-	634.73	-	-	(515,810.22)	-	-	139,193.17	14.73	-	-	95,246.01	49,511.19	12,495.74	-	-	212,445.15	14,820.26
Elizabeth City	1,138,044.97	578,663.63	546,736.18	-	206.71	-	-	518,408.45	-	-	304,923.43	-	-	-	80,701.46	-	-	841,588.94	231,931.00	144,195.93	10,385.57
Pender County	3,341,502.78	2,794,403.45	1,768,241.47	-	1,767.36	-	-	(372,240.84)	-	266,174.90	612,940.56	-									

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Surf City	265,737.86	178,746.12	139,273.79	-	(50.26)	-	175,134.47	-	-	-	52,544.67	72.82	-	-	8,394.28	-	-	158,945.37	21,468.00	68,695.60	1,077.05
Topsail Beach	23,280.63	19,464.52	12,319.25	-	12.30	-	20,515.69	3,112.40	-	-	26,626.01	6.26	-	-	1,649.10	-	-	37,855.12	8,917.00	19,756.68	211.61
Watha	12,131.87	10,145.56	6,419.88	-	6.41	-	10,693.88	-	-	-	-	-	-	-	861.74	-	-	2,815.66	1,570.00	1,074.13	110.41
Perquimans County	544,000.18	708,444.39	304,017.91	-	273.47	-	(165,458.27)	-	527,718.75	-	95,078.15	-	-	-	47,616.81	16,791.75	4,239.30	-	-	20,753.31	7,421.16
Hertford	85,851.58	111,799.93	47,977.53	-	43.06	-	129,375.74	-	-	-	16,860.10	-	-	-	9,422.24	-	-	68,607.21	31,174.00	15,889.00	1,210.50
Winfall	23,943.54	31,181.02	13,380.88	-	12.04	-	36,082.53	-	-	-	2,178.85	-	-	-	2,633.33	-	-	18,445.87	6,081.00	2,586.60	338.11
Person County	3,078,475.16	2,040,681.69	1,523,789.09	-	(913.29)	-	(284,947.05)	-	-	-	226,013.22	-	-	-	136,338.19	48,561.04	12,255.65	-	-	67,701.43	21,216.75
Roxboro	431,674.25	286,042.59	213,671.36	-	(126.96)	-	284,947.05	1,395.00	-	-	-	-	-	-	35,982.99	-	-	446,854.55	133,793.00	73,200.37	4,635.91
Pitt County	11,790,573.21	6,592,673.00	5,939,160.97	-	(119,340.63)	-	(3,885,086.33)	-	-	-	798,869.09	2.68	-	-	270,795.44	211,520.75	53,403.31	-	-	451,477.19	41,974.69
Ayden	342,195.29	191,330.85	172,370.44	-	(3,463.37)	-	175,656.97	-	-	-	52,606.23	-	-	-	21,836.51	-	-	303,863.09	70,022.00	36,243.48	2,804.64
Bethel	108,846.22	60,858.14	54,827.90	-	(1,101.61)	-	55,872.86	-	-	-	128,960.64	-	-	4,000.54	6,937.63	-	-	35,240.02	22,626.00	10,419.81	891.56
Falkland	6,635.17	3,709.97	3,342.27	-	(67.15)	-	3,406.09	-	-	-	-	-	-	-	424.31	-	-	-	2,574.00	179.63	54.49
Farmville	321,976.24	180,024.96	162,185.65	-	(3,258.71)	-	165,277.48	1,724.09	-	-	43,856.60	30.31	-	-	20,537.34	-	-	269,710.05	59,902.00	34,276.83	2,638.42
Fountain	29,585.62	16,541.87	14,902.82	-	(299.41)	-	15,186.91	-	-	-	2,359.88	-	-	-	1,885.32	-	-	12,677.00	5,953.00	535.85	242.40
Greenville	5,887,187.92	3,291,798.07	2,965,500.17	-	(59,587.99)	-	(3,022,098.89)	-	-	-	3,344,657.14	-	-	-	376,810.98	-	-	4,416,773.35	996,984.00	903,072.39	48,330.12
Grifton	171,511.57	95,734.92	86,290.95	-	(1,698.55)	-	87,871.14	-	-	-	10,534.72	-	-	-	11,548.16	-	-	63,980.88	28,095.00	4,991.02	1,483.85
Grimesland	30,615.68	17,117.83	15,421.69	-	(309.86)	-	15,715.72	-	-	-	1,538.54	-	-	-	14,806.00	-	-	14,806.00	3,076.07	250.76	234.52
Simpson	28,649.47	16,018.30	14,431.27	-	(289.97)	-	14,706.27	-	-	-	-	-	-	-	1,824.08	-	-	-	5,021.00	1,549.41	234.52
Winterville	644,315.11	360,255.88	324,554.19	-	(6,521.18)	-	330,742.86	-	-	-	47,338.47	607.02	-	-	41,131.55	-	-	113,740.00	67,780.00	73,086.80	5,282.08
Polk County	1,031,802.83	1,035,507.92	534,783.86	-	3,170.70	-	(187,068.76)	223,715.70	570,526.31	-	82,277.17	6.54	-	-	-	25,132.05	6,343.45	-	-	24,904.91	11,638.35
Columbus	49,254.91	49,439.51	25,528.94	-	150.58	-	55,028.37	1,359.26	-	-	12,374.43	-	-	-	4,243.07	-	-	60,797.92	20,309.00	8,649.81	546.83
Saluda	37,295.45	36,480.28	19,286.36	-	110.40	-	40,375.60	8,373.84	-	-	9,834.24	-	-	2,988.25	3,060.96	-	-	26,543.08	12,411.05	12,114.05	395.48
Tryon	83,271.29	83,567.38	43,159.51	-	256.19	-	93,006.09	27,206.19	-	-	32,296.35	162.42	-	-	7,217.59	-	-	66,723.21	28,525.00	18,160.08	927.29
Randolph County	7,651,083.43	6,040,725.70	3,845,451.62	-	8,009.57	-	(2,394,993.76)	-	115,999.09	-	274,799.19	8.47	-	-	-	175,400.61	44,270.70	-	-	381,274.00	60,410.79
Archdale	611,382.66	479,335.71	307,124.97	-	626.45	-	503,294.78	-	-	-	81,757.62	59.14	-	-	50,728.76	-	-	354,490.82	123,695.00	112,496.68	6,518.58
Asheboro	1,361,611.02	1,075,007.21	684,347.74	-	1,424.85	-	1,130,989.41	110,213.34	-	-	407,007.81	9.51	-	-	111,024.11	-	-	1,622,728.83	239,117.00	158,514.39	14,269.11
Franklinville	62,325.98	49,210.59	31,325.31	-	65.32	-	51,775.77	-	-	-	17,478.50	-	-	-	-	-	-	28,407.58	2,773.00	2,723.83	651.73
Liberty	142,498.73	112,511.14	71,620.41	-	149.30	-	118,375.27	4,086.04	-	-	15,092.04	4.81	-	-	11,578.77	-	-	91,522.76	43,082.00	14,124.65	1,490.56
Ramseur	90,494.49	71,452.21	45,482.95	-	94.87	-	75,177.35	12,367.01	-	-	31,900.86	-	-	3,245.88	-	-	-	15,877.00	10,557.83	945.99	945.99
Randleman	220,774.29	174,312.86	110,961.96	-	231.28	-	183,397.07	6,408.84	-	-	65,927.94	-	-	-	17,947.76	-	-	343,056.20	33,459.00	25,971.72	2,310.03
Seagrove	12,161.05	9,601.77	6,112.21	-	12.73	-	10,102.06	2,962.80	-	-	-	-	-	582.44	-	-	-	13,960.45	5,399.00	841.13	127.17
Staley	21,281.45	16,802.45	10,696.12	-	22.28	-	17,677.81	-	-	-	-	-	-	-	9,877.49	-	-	9,877.49	4,350.00	1,472.38	222.75
Trinity	353,892.73	279,423.43	177,868.12	-	370.93	-	293,990.33	-	-	-	18,003.05	-	-	-	-	-	-	227,926.00	33,273.00	47,726.94	3,700.16
Richmond County	2,797,181.99	2,125,368.05	1,395,471.43	-	(1,601.41)	-	(890,175.96)	-	-	-	231,686.50	7.30	-	-	77,090.78	57,095.93	11,203.42	-	-	223,425.19	18,878.13
Dobbins Heights	51,846.21	39,394.06	25,865.30	-	(29.63)	-	41,045.48	-	-	-	-	-	-	-	3,757.52	-	-	15,550.81	2,657.00	5,045.58	-
Ellerbe	63,374.11	48,153.21	31,616.40	-	(36.27)	-	50,171.47	-	-	-	100,082.41	-	-	-	2,918.78	-	-	33,874.03	24,346.00	8,189.54	590.99
Hamlet	392,431.35	298,178.95	195,777.96	-	(224.74)	-	310,674.93	-	-	-	51,202.77	-	-	-	28,481.08	-	-	236,563.02	77,641.00	60,724.49	3,660.78
Hoffman	35,212.30	26,755.17	17,566.87	-	(20.15)	-	27,876.54	-	-	-	489.25	-	-	-	2,554.59	-	-	11,090.13	1,998.00	2,991.12	328.29
Norman	8,436.21	6,410.03	4,208.70	-	(4.84)	-	6,678.73	-	-	-	-	-	-	-	388.80	-	-	3,342.33	830.00	-	-
Rockingham	573,123.52	435,474.00	285,923.08	-	(327.48)	-	453,728.81	-	-	-	103,950.07	98.81	-	-	41,529.61	-	-	584,071.70	223,943.00	121,229.19	5,342.02
Robeson County	7,528,029.43	6,459,238.71	3,871,761.13	-	3,143.84	-	(1,922,960.18)	-	-	-	444,390.08	-	-	-	-	165,792.62	41,848.94	-	-	222,665.82	66,232.07
Fairmont	147,873.21	126,897.97	76,053.41	-	61.72	-	135,896.91	-	-	-	19,390.36	-	-	-	11,556.91	-	-	90,654.88	25,749.00	16,218.08	1,486.86
Lumber Bridge	5,251.13	4,505.69	2,700.73	-	2.19	-	4,825.07	-	-	-	-	-	-	-	-	-	-	6,896.17	2,745.00	1,119.88	-
Lumberton	1,202,463.98	1,031,887.26	618,445.06	-	501.88	-	1,105,057.12	-	-	-	291,174.52	-	-	-	93,994.96	-	-	1,112,160.00	289,456.00	173,897.88	12,091.36
Marietta	9,793.76	8,404.51	5,037.07	-	4.10	-	9,000.62	-	-	-	-	-	-	-	1,095.00	-	-	1,475.38	1,095.00	650.79	-
Maxton	135,820.43	114,275.34	69,376.76	-	61.56	-	121,930.65	-	-	-	6,176.43	-	-	8,600.24	10,480.82	-	-	79,323.34	33,854.00	10,920.05	1,349.24
McDonald	6,274.63	5,384.94	3,227.14	-	2.61	-	5,767.02	-	-	-	-	-	-	-	425.00	-	-	2,883.81	416.86	-	-
Orrum	5,138.88	4,409.42	2,643.00	-	2.13	-	4,721.98	-	-	-	-	-	-	-	-	-	-	4,625.87	1,893.00	341.64	51.63
Parkton	24,353.67	20,899.58	12,525.46	-	10.17	-	22,381.92	-	-	-	-	-	-	-	-	-	-	17,757.13	4,240.00	4,571.74	244.76
Pembroke	159,355.64	136,848.82	81,960.75	-	66.30	-	146,594.54	-	-	-	42,463.14	-	-	-	12,313.65	-	-	185,100.81	36,521.00	10,564.14	1,593.34
Proctorville	6,535.44	5,607.73	3,361.25	-	2.74	-	6,005.21	-	-	-	-	-	-	-	-	-	-	3,613.00	1,288.00	434.45	-
Raynham	5,306.90	4,553.59	2,729.42	-	2.23	-	4,876.36	-	-	-	-	-	-	-	-	-	-	2,143.49	546.00	-	53.43
Red Springs	191,655.14	164,449.23	98,570.76	-	80.02	-	176,102.43	-	-	-	38,980.97	105.11	-	16,580.44	15,008.23	-	-	113,087.91	34,538.00	26,395.58	1,929.01
Rennert	21,580.01	18,517.64	11,098.90	-	9.02	-	19,830.31	-	-	-	-	-	-	-	-	-	-	4,877.27	1,341.00	-	-
Rowland	57,382.31	49,246.60	29,512.63	-	23.95	-	52,740.58	-	-	-	-	-	-	-	4,479.29	-	-	36,752.31	6,115.00	2,658.29	576.55
St Pauls	125,878.77	108,035.53	64,7																		

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Madison	127,972.65	93,746.73	61,494.22	-	20.54	-	97,711.13	51,359.76	-	-	24,604.57	-	-	-	9,693.45	-	-	316,414.00	35,135.00	23,025.27	1,248.31
Mayodan	141,984.42	104,010.77	68,226.95	-	22.77	-	108,408.49	8,748.73	-	-	16,624.34	-	-	-	10,765.16	-	-	165,483.67	23,327.00	23,180.92	1,385.63
Reidsville	825,991.54	605,083.99	396,911.82	-	132.61	-	630,674.67	101,028.83	-	-	-	-	-	-	62,521.87	-	-	1,079,939.23	194,661.00	116,718.26	8,053.61
Stoneville	60,360.47	44,217.10	29,004.69	-	9.70	-	46,086.70	11,787.12	-	-	7,815.52	-	-	2,272.83	4,575.51	-	-	34,094.05	12,475.00	4,204.97	588.99
Wentworth	159,939.67	117,164.51	76,855.39	-	25.67	-	122,119.72	-	-	-	418.23	12.29	-	-	12,052.25	-	-	106,495.00	143.00	10,314.02	-
Rowan County	7,884,819.37	5,183,354.02	3,879,428.74	-	(14,499.12)	-	2,390,382.49	(2,301,074.72)	107,689.15	-	417,356.88	25.05	-	-	335,578.82	170,087.37	33,373.09	-	-	404,991.52	52,138.25
China Grove	236,775.18	155,652.20	116,496.56	-	(434.28)	-	-	154,947.92	-	-	23,030.76	198.17	-	-	18,140.22	-	-	174,743.35	51,420.00	23,750.73	2,332.75
Cleveland	49,481.50	32,528.35	24,345.59	-	(90.58)	-	-	32,381.26	47,539.52	-	-	-	-	-	3,788.14	-	-	153,327.00	17,522.00	5,798.58	487.35
East Spencer	86,571.19	56,910.51	42,594.33	-	(158.23)	-	-	56,653.54	-	-	18,593.71	-	-	-	6,622.69	-	-	72,902.39	14,671.00	4,170.45	852.38
Faith	46,058.24	30,277.93	22,661.27	-	(84.56)	-	-	30,140.80	-	-	4,450.67	-	-	321.36	3,530.06	-	-	26,609.15	9,665.00	8,187.51	453.90
Granite Quarry	168,519.21	110,781.83	82,913.38	-	(310.67)	-	-	110,278.82	-	-	9,579.89	18.00	-	-	12,939.18	-	-	71,299.03	17,367.00	28,067.47	1,662.14
Landis	175,926.35	115,651.18	86,558.11	-	(322.84)	-	-	86,434.30	-	-	96,434.30	448.97	-	-	13,481.59	-	-	223,839.37	24,079.00	11,419.25	1,733.42
Rockswell	119,868.93	78,799.92	58,977.11	-	(219.99)	-	-	78,443.21	-	-	4,772.50	-	-	-	9,186.04	-	-	71,578.54	29,364.00	16,178.95	1,181.18
Salisbury	1,912,172.65	1,257,031.64	940,817.45	-	(3,495.19)	-	-	1,251,356.86	313,103.49	-	391,461.11	193.74	-	10,295.45	146,285.34	-	-	1,679,613.53	615,101.00	267,027.48	18,825.10
Spencer	184,927.31	121,568.24	90,986.96	-	(338.23)	-	-	122,019.12	-	-	6,457.93	-	-	-	14,150.87	-	-	115,122.38	31,582.00	9,893.27	1,820.78
Rutherford County	4,891,428.28	3,276,671.81	2,403,564.99	-	3,967.72	-	-	(659,952.20)	-	-	201,834.56	-	-	-	-	83,807.50	21,151.94	-	-	42,247.92	33,395.66
Bostic	5,665.66	3,795.17	2,784.03	-	4.57	-	-	3,806.59	-	-	13,568.88	0.73	-	-	-	-	-	6,328.51	22,906.00	2,084.47	217.30
Chimney Rock Village	7,353.48	4,924.27	3,613.47	-	5.89	-	-	4,939.31	-	-	-	-	-	-	441.60	-	-	11,910.75	3,315.00	694.90	63.09
Ellenboro	7,875.37	5,275.16	3,869.84	-	6.36	-	-	5,291.00	-	-	1,207.19	-	-	-	-	-	-	14,920.61	34,319.00	1,654.89	493.17
Forest City	256,996.62	172,166.95	126,283.13	-	209.01	-	-	172,681.24	20,500.19	-	139,563.05	-	-	-	32,522.93	-	-	507,387.81	141,993.00	40,982.40	4,186.12
Lake Lure	296,248.46	198,439.17	145,572.25	-	239.66	-	-	199,036.42	-	-	32,774.22	-	-	899.76	5,257.91	-	-	105,598.64	24,560.00	28,833.70	676.19
Ruth	10,353.31	6,935.37	5,087.46	-	8.38	-	-	6,956.08	4,609.35	-	-	-	-	-	4,203.00	-	-	10,096.85	4,203.00	-	249.75
Rutherfordton	220,423.78	147,644.87	108,313.35	-	178.09	-	-	148,089.94	-	-	19,737.53	-	-	-	18,402.68	-	-	180,174.47	130,038.00	35,232.05	2,368.50
Spindale	177,341.15	118,795.04	87,142.60	-	143.73	-	-	119,151.62	47,079.10	-	13,662.71	5.45	-	-	18,778.87	-	-	151,010.00	50,965.00	10,825.11	2,418.76
Sampson County	3,776,627.16	3,042,921.47	1,908,100.30	-	(14,575.68)	-	917,042.81	(608,833.84)	-	-	813,368.39	-	-	-	-	78,753.49	-	-	-	52,955.39	35,329.15
Autryville	11,724.01	9,444.63	5,923.38	-	(44.79)	-	-	9,980.59	-	-	618.68	-	-	438.32	-	-	-	7,625.21	4,024.00	2,133.62	112.09
Clinton	508,717.90	409,922.67	257,024.56	-	(1,973.17)	-	-	433,244.43	37,863.34	-	101,686.05	-	-	-	37,693.35	-	-	688,878.27	119,990.00	42,417.52	4,845.54
Garland	36,922.98	29,753.13	18,654.97	-	(143.44)	-	-	31,446.21	831.80	-	-	-	-	-	2,733.94	-	-	25,742.21	8,550.00	3,144.36	351.50
Harrells	11,829.01	9,656.62	5,994.33	-	(39.97)	-	-	10,236.60	-	-	-	-	-	-	-	-	-	9,062.95	4,317.00	752.85	114.15
Newton Grove	33,421.68	26,934.85	16,886.01	-	(130.66)	-	-	28,469.19	-	-	3,854.74	-	-	1,373.31	2,467.10	-	-	38,112.00	8,439.00	2,101.06	317.82
Roseboro	70,403.39	56,731.69	35,570.61	-	(273.34)	-	-	59,959.70	-	-	-	-	-	-	5,214.17	-	-	53,055.89	14,050.00	8,107.30	670.33
Salemberg	25,690.65	20,701.69	12,979.94	-	(99.73)	-	-	21,879.51	-	-	3,600.37	-	-	-	-	-	-	33,288.04	5,271.00	3,823.30	244.62
Turkey	17,448.19	14,058.86	8,815.51	-	(67.46)	-	-	14,858.20	-	-	-	-	-	-	-	-	-	6,668.09	3,229.00	806.76	166.39
Scotland County	2,601,168.46	1,751,472.59	1,237,391.06	-	2,031.02	-	-	(347,692.79)	161,561.77	-	108,686.55	9.76	-	-	81,790.67	44,642.54	11,270.32	-	-	69,562.10	12,684.99
East Laurinburg	1,855.49	1,248.91	882.66	-	1.55	-	-	1,269.53	-	-	-	-	-	-	1,299.17	-	-	5,759.62	2,605.00	10,195.56	166.97
Gibson	13,388.49	9,013.40	6,369.04	-	10.81	-	-	9,162.86	-	-	2,312.65	-	-	728.01	2,327.13	-	-	12,438.47	9,328.00	3,594.11	-
Laurinburg	457,884.53	308,483.96	217,811.12	-	320.88	-	-	313,664.95	-	-	152,085.47	22.39	-	-	69,245.17	-	-	595,997.03	247,059.00	239,363.56	8,893.46
Wagram	22,096.70	14,876.05	10,511.62	-	17.79	-	-	15,122.91	-	-	1,709.26	-	-	-	3,656.91	-	-	18,743.42	9,868.00	-	469.47
Stanly County	3,795,289.50	2,395,602.59	1,812,375.66	-	1,710.33	-	-	(1,136,612.07)	-	-	186,704.46	93.57	-	-	-	74,689.60	18,850.82	-	-	159,026.15	21,523.10
Albemarle	995,098.03	628,106.04	475,196.11	-	447.83	-	-	622,659.96	-	-	351,337.45	247.12	-	-	69,415.77	-	-	882,771.80	171,986.00	123,480.43	8,936.52
Badin	123,174.69	77,747.87	58,820.53	-	55.46	-	-	77,073.68	-	-	2,268.92	1.87	-	1,969.77	8,551.52	-	-	26,505.91	10,447.00	9,273.61	-
Locust	196,244.07	119,410.67	94,404.89	-	84.68	-	-	116,309.34	-	-	36,549.68	19.92	-	-	13,127.28	-	-	132,011.57	27,038.00	18,015.32	1,682.32
Misenheimer	42,190.15	26,630.05	20,147.77	-	18.95	-	-	26,399.57	-	-	-	-	-	-	-	-	-	19,096.00	7,808.00	-	377.92
New London	37,808.32	23,864.63	18,054.86	-	17.00	-	-	23,657.61	-	-	605.22	-	-	-	-	-	-	149,192.97	18,799.00	5,649.42	339.45
Norwood	148,398.81	93,669.42	70,865.86	-	66.79	-	-	92,857.05	-	-	12,661.63	63.70	-	-	10,353.96	-	-	105,036.77	20,259.00	21,518.62	1,332.91
Oakboro	118,113.33	74,554.17	56,402.47	-	53.31	-	-	73,906.36	-	-	31,331.38	297.83	-	-	-	-	-	113,062.96	22,282.00	15,763.16	1,062.98
Red Cross	46,555.75	29,386.08	22,232.02	-	20.95	-	-	29,131.10	-	-	-	-	-	-	26,780.00	-	-	26,780.00	8,625.00	2,764.77	418.35
Richfield	38,701.93	24,428.79	18,481.49	-	17.45	-	-	24,216.77	-	-	-	-	-	-	2,690.86	-	-	36,021.06	10,889.00	5,302.24	347.84
Stanfield	93,934.99	59,292.45	44,856.75	-	42.37	-	-	58,777.35	-	-	10,032.76	10.78	-	-	6,574.57	-	-	51,148.03	17,856.00	8,270.47	845.14
Stokes County	1,982,343.61	2,553,045.61	1,102,975.66	-	855.44	-	-	(295,264.98)	1,123,102.63	806,598.27	315,609.20	-	-	-	170,712.57	58,021.85	10,943.46	-	-	119,188.64	26,708.95
Danbury	2,323.02	2,990.69	1,292.45	-	0.99	-	-	3,456.63	-	-	112.57	-	-	-	814.23	-	-	10,555.71	5,153.00	1,403.26	105.53
King	197,187.05	225,873.01	107,178.29	-	85.01	-	-	256,198.42	-	-	48,192.84	6.17	-	-	29,856.31	-	-	253,311.00	63,745.00	42,071.42	3,862.37
Walnut Cove	32,154.79	41,401.13	17,889.79	-	13.79	-	-	47,849.46	-	-	8,728.77	-	-	-	6,106.53	-	-	60,629.22	14,856.00	9,620.59	787.68
Surry County	7,113,675.25	3,688,148.52	3,337,555.98	-	3,473.04	-	1,796,189.03	(796,143.13)	-	-	311,188.04	0.86	-	67.55	245,603.68	90,668.16	22,886.69	-	-	235,558.58	38,335.10
Dobson	153,675.60	79,676.59	72,100.86	-	74.98	-	-	72,984.59	-	-	14,427.76	-	-	-	6,963.89						

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Swain County	1,075,853.40	782,553.58	534,820.18	-	632.77	-	-	(81,719.61)	-	308,510.55	114,343.80	421.79	-	-	-	17,662.35	4,458.92	-	-	36,077.60	8,782.69
Bryson City	109,268.62	79,464.24	54,318.80	-	64.40	-	-	81,719.61	-	-	29,859.96	-	-	-	6,377.73	-	-	80,502.64	44,754.00	20,272.75	819.29
Transylvania County	2,773,395.75	1,843,149.77	1,364,370.27	-	3,650.21	-	-	(308,637.92)	-	562,694.23	145,681.44	24.41	-	-	-	40,855.34	10,311.88	-	-	115,231.66	16,947.41
Brevard	455,219.01	302,530.71	223,944.70	-	599.12	-	-	302,407.93	-	-	138,716.77	-	-	-	33,756.48	-	-	95,489.00	48,165.30	4,332.84	-
Rosman	9,377.73	6,232.36	4,613.35	-	12.36	-	-	6,229.99	-	-	6,341.51	-	-	601.45	2,515.23	-	-	18,305.02	6,884.00	2,689.90	323.59
Tyrrell County	209,229.01	228,968.92	113,835.66	-	520.53	-	-	(20,659.17)	-	438,657.11	39,733.56	-	-	-	14,610.16	5,202.72	1,022.80	-	-	610.47	2,287.74
Columbia	16,802.73	18,396.10	9,142.19	-	41.78	-	-	20,659.17	-	-	2,177.69	-	-	780.95	3,709.41	-	-	33,182.12	12,257.00	25,413.67	-
Union County	14,279,338.52	9,988,362.64	7,609,426.75	-	4,993.29	-	-	(2,307,852.35)	-	5,025,203.35	668,518.02	1,946.99	-	-	-	255,019.69	64,382.21	-	-	520,542.01	46,671.77
Fairview	7,613.23	5,326.12	4,057.04	-	2.65	-	-	5,265.76	-	-	-	-	-	-	-	-	-	104,548.00	39,426.00	8,207.92	-
Hemby Bridge	-	-	-	-	-	-	-	-	803.22	-	-	-	-	-	-	-	-	42,514.90	17,597.00	15,375.20	-
Indian Trail	555,199.26	387,908.87	295,868.05	-	184.62	-	-	383,250.39	-	-	27,953.91	500.32	-	868.84	152,081.30	-	-	1,179,168.00	98,197.00	299,936.53	19,520.59
Lake Park	54,308.16	37,988.50	28,940.68	-	19.01	-	-	37,555.06	-	-	1,343.48	26.00	-	-	10,443.24	-	-	74,469.48	2,265.00	20,850.90	1,957.07
Marshville	64,861.17	45,363.84	34,564.42	-	22.54	-	-	44,842.93	2,230.10	-	44,842.93	70.32	-	-	10,443.24	-	-	129,898.28	33,317.00	12,443.05	1,347.58
Marvin	47,417.07	33,166.34	25,268.49	-	16.54	-	-	32,786.99	-	-	652.80	9.47	-	-	25,843.37	-	-	144,998.81	68,091.00	65,085.57	-
Mineral Springs	6,336.47	4,432.34	3,376.71	-	2.19	-	-	4,381.88	-	62.44	458.16	1.72	-	-	5,897.00	-	-	203,207.00	68,091.00	20,731.31	-
Monroe	1,724,414.79	1,206,235.71	918,936.60	-	603.25	-	-	1,192,474.50	-	-	744,514.44	2,062.78	-	-	145,231.14	-	-	1,822,259.07	428,694.00	225,650.96	18,668.93
Stallings	315,398.03	217,625.38	167,726.41	-	105.46	-	-	214,161.54	-	-	23,972.25	172.94	-	-	60,351.16	-	-	481,860.62	10,503.00	171,587.67	8,086.18
Unionville	9,104.44	6,369.02	4,851.74	-	3.19	-	-	6,296.65	2,332.54	-	640.15	-	-	-	-	-	-	154,639.00	69,804.00	27,330.25	-
Waxhaw	411,883.97	288,051.39	219,492.53	-	142.77	-	-	284,732.90	-	-	24,758.43	4.06	-	2,077.58	46,437.58	-	-	332,453.63	79,710.00	161,894.28	5,939.97
Weddington	89,856.12	62,709.70	47,885.28	-	28.38	-	-	61,920.16	-	-	-	-	-	-	42,142.01	-	-	310,531.08	8,738.00	94,800.40	-
Wesley Chapel	13,950.01	9,757.56	7,433.94	-	4.88	-	-	9,646.11	-	-	10,665.08	84.53	-	-	34,434.49	-	-	203,332.00	10,844.00	94,859.86	-
Wingate	45,756.52	32,008.54	24,383.53	-	16.04	-	-	31,644.33	-	-	33,796.84	-	-	-	15,345.05	-	-	83,762.65	27,135.00	21,202.98	1,976.71
Vance County	3,789,797.36	2,250,236.95	1,815,402.40	-	882.98	-	-	(521,255.87)	-	-	-	-	-	-	129,956.08	56,027.17	14,141.81	-	-	138,734.62	20,188.96
Henderson	905,359.77	537,530.52	433,691.47	-	210.54	-	-	519,143.19	9,317.87	-	175,549.92	-	-	-	66,550.60	-	-	571,652.91	161,239.00	118,096.52	8,567.29
Kittrell	1,287.73	764.76	616.86	-	0.31	-	-	738.68	-	-	-	-	-	-	2,130.28	-	-	5,857.48	3,031.00	1,218.98	-
Middleburg	2,396.53	1,422.58	1,147.93	-	0.55	-	-	1,374.00	-	-	-	-	-	-	573.04	-	-	5,790.00	1,398.00	-	-
Wake County	77,484,649.21	29,617,866.80	38,385,087.82	-	4,833.23	-	-	(16,839,325.80)	-	4,533,454.80	4,146,910.39	-	-	-	861,667.17	1,156,304.27	291,973.05	-	-	1,723,001.11	133,395.16
Apex	3,252,988.89	1,243,322.41	1,611,496.84	-	200.41	-	-	892,428.48	-	-	378,744.12	-	-	-	173,957.18	-	-	410,375.60	245,867.00	410,375.60	22,259.63
Cary	11,628,479.24	4,490,856.64	5,765,517.45	-	766.70	-	-	3,251,444.61	-	-	5,600,721.95	41.39	-	-	622,952.86	-	-	1,510,860.00	1,543,062.08	79,767.90	-
Fuquay-Varina	1,579,647.77	603,668.27	782,541.07	-	95.25	-	-	433,222.71	-	-	134,626.93	-	-	-	84,795.82	-	-	663,362.31	205,046.89	10,830.64	-
Garner	2,196,729.24	839,737.82	1,088,236.77	-	138.36	-	-	602,856.07	-	-	78,100.89	114.44	-	-	117,003.78	-	-	996,014.52	303,149.00	308,843.36	15,000.89
Holly Springs	2,163,024.35	826,630.25	1,071,539.74	-	130.94	-	-	593,251.03	-	-	347,565.43	-	-	-	116,028.32	-	-	813,850.47	35,216.00	275,988.31	14,824.87
Knightsdale	1,006,549.80	384,671.18	498,634.30	-	61.03	-	-	276,071.93	-	-	92,443.04	14.37	-	-	53,978.87	-	-	413,460.20	75,837.00	161,611.33	6,897.57
Morrisville	1,643,487.57	628,070.05	814,166.64	-	99.22	-	-	123,278.54	-	-	123,278.54	2.28	-	-	983,203.39	-	-	983,030.14	133,926.00	508,203.46	11,266.81
Raleigh	34,359,449.42	13,138,460.38	17,021,640.08	-	2,254.23	-	-	9,434,718.58	-	-	5,011,253.84	908.62	-	-	1,829,030.54	-	-	16,285,747.08	5,555,371.00	4,836,473.05	234,550.43
Rolesville	337,041.20	128,800.32	166,966.72	-	20.28	-	-	92,432.43	-	-	9,651.91	-	-	-	18,096.47	-	-	143,167.02	11,064.00	113,326.50	2,311.02
Wake Forest	2,553,459.71	992,179.30	1,266,502.42	-	169.36	-	-	722,050.42	-	-	244,551.80	-	-	-	139,022.49	-	-	1,106,904.22	136,670.00	403,085.73	17,806.43
Wendell	499,455.26	190,911.74	247,424.93	-	31.13	-	-	137,045.40	-	-	18,603.12	-	-	-	26,652.62	-	-	174,080.57	61,245.00	127,294.05	3,413.87
Zebulon	372,677.81	142,476.65	184,620.70	-	23.81	-	-	102,297.61	222,150.10	-	39,596.13	5.90	-	-	19,798.08	-	-	318,536.52	71,725.00	92,931.21	2,541.43
Warren County	835,271.70	1,080,234.00	461,430.84	-	342.55	-	-	(125,026.94)	-	-	162,460.11	140.91	-	-	81,676.93	25,565.65	6,452.31	-	-	13,736.51	12,712.17
Macon	4,754.18	6,148.18	2,626.33	-	1.96	-	-	7,121.11	-	-	727.60	-	-	-	516.16	-	-	3,110.56	1,747.00	439.12	66.54
Norlina	44,459.59	57,497.51	24,560.86	-	18.24	-	-	66,596.99	-	-	3,076.71	-	-	-	4,829.23	-	-	30,476.49	8,838.00	5,497.19	621.48
Warrenton	34,249.16	44,297.94	18,920.65	-	14.06	-	-	51,308.84	852.66	-	-	-	-	2,345.39	3,726.90	-	-	52,351.35	9,619.00	17,216.95	479.12
Washington County	799,490.85	668,575.45	384,759.00	-	401.42	-	-	(136,276.83)	-	47,325.34	68,492.15	4.90	-	-	36,179.84	15,939.62	4,022.57	-	-	15,424.12	5,634.22
Creswell	7,826.25	6,544.64	3,766.43	-	3.93	-	-	7,088.31	-	-	2,194.28	-	-	-	1,181.06	-	-	15,190.56	6,851.00	1,003.78	-
Plymouth	125,828.15	105,211.77	60,556.21	-	63.11	-	-	113,948.86	-	-	18,616.09	-	-	-	16,565.48	-	-	114,277.92	61,198.00	20,026.03	2,133.21
Roper	16,827.82	14,071.02	8,098.54	-	8.43	-	-	15,239.66	-	-	4,021.56	-	-	410.28	2,589.59	-	-	15,177.78	11,041.00	6,106.06	-
Watauga County	5,595,424.30	2,345,141.99	2,755,790.01	-	1,889.94	-	-	(719,152.34)	-	1,342,427.84	107,207.29	5.26	-	-	-	64,428.28	16,264.48	-	-	345,086.91	22,260.71
Beech Mountain	597,627.79	250,743.10	294,269.00	-	205.31	-	-	195,579.26	20,556.64	-	53,133.16	-	-	-							

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2014

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	White Goods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Pikeville	41,675.02	24,304.78	20,496.17	-	17.34	-	-	23,023.31	-	-	-	-	-	1,998.36	1,071.69	-	-	30,231.16	16,651.00	6,501.48	376.22
Seven Springs	3,847.15	2,243.40	1,892.07	-	1.59	-	-	2,125.01	-	-	127.75	-	-	-	180.48	-	-	3,919.66	4,460.00	-	-
Walnut Creek	102,272.30	59,645.18	50,298.47	-	42.56	-	-	56,500.43	-	-	1,988.00	-	-	-	3,687.53	-	-	22,578.87	4,270.00	37,903.26	473.99
Wilkes County	5,442,601.64	3,742,758.20	2,692,719.55	-	16,093.51	-	1,242,188.53	(444,037.13)	-	-	195,574.28	12.44	-	-	267,605.13	85,637.18	21,616.01	-	-	254,591.09	41,789.89
North Wilkesboro	332,563.52	228,699.34	164,535.99	-	984.76	-	-	231,007.23	55,728.35	-	58,822.29	-	-	-	18,564.53	-	-	265,564.98	79,057.00	39,403.29	2,388.55
Ronda	32,577.84	22,403.27	16,117.90	-	96.44	-	-	22,629.34	-	-	32,215.46	17.10	-	-	1,811.32	-	-	18,606.39	1,826.00	5,443.10	234.02
Wilkesboro	267,857.75	184,200.34	132,522.35	-	792.28	-	-	186,055.99	24,273.97	-	-	-	-	-	14,981.98	-	-	422,978.21	36,191.00	39,699.08	1,925.74
Wilson County	6,569,795.06	3,278,047.16	3,166,094.49	-	2,320.26	-	-	(1,278,280.26)	-	-	330,784.81	-	-	-	118,565.40	100,684.06	25,417.45	-	-	75,965.86	18,405.85
Black Creek	23,252.70	11,601.90	11,205.85	-	8.20	-	-	10,269.54	-	-	10,786.20	-	-	-	3,385.71	-	-	31,316.00	6,077.00	5,939.42	434.19
Eln City	50,378.59	25,135.63	24,278.32	-	17.78	-	-	22,248.91	12,154.82	-	10,175.76	-	-	-	5,879.05	-	-	57,555.21	24,119.00	4,977.35	754.23
Lucama	24,812.12	12,379.51	11,957.40	-	8.75	-	-	10,957.70	-	-	7,421.90	-	-	1,919.09	4,921.09	-	-	50,753.00	12,856.00	4,735.39	631.52
Saratoga	17,285.15	8,633.40	8,329.62	-	6.18	-	-	7,645.16	-	-	4,155.03	-	-	-	1,793.47	-	-	1,058.00	2,968.00	1,520.56	230.37
Sims	10,021.11	5,000.48	4,829.31	-	3.53	-	-	4,426.38	-	-	-	-	-	-	1,338.54	-	-	5,869.46	6,830.00	2,534.83	169.82
Stantonsburg	23,497.80	11,723.71	11,324.02	-	8.30	-	-	10,377.20	-	-	71,886.37	-	-	-	3,446.95	-	-	63,086.00	11,243.00	12,047.71	442.37
Wilson	2,733,372.27	1,363,810.74	1,317,259.01	-	965.17	-	-	1,207,200.88	-	-	882,454.49	-	-	-	216,265.41	-	-	3,344,217.51	467,681.00	459,044.55	27,766.08
Yadkin County	2,007,715.69	2,038,788.16	1,037,898.42	-	325.49	-	-	(241,698.25)	-	363,902.31	223,075.06	-	-	-	49,168.95	47,074.72	11,880.85	-	-	87,492.28	21,223.11
Boonville	33,729.23	34,254.69	17,436.62	-	5.47	-	-	38,253.20	4,128.56	-	9,650.69	6.25	-	-	5,314.77	-	-	85,876.00	6,976.00	7,211.65	683.89
East Bend	20,273.83	20,592.77	10,480.88	-	3.29	-	-	22,996.70	-	-	-	-	-	-	2,633.33	-	-	21,193.58	16,445.00	4,234.61	339.40
Jonesville	67,016.71	67,989.93	34,641.88	-	10.82	-	-	75,922.99	-	-	26,876.40	-	-	4,198.77	6,107.39	-	-	98,900.07	25,200.00	19,001.96	1,272.07
Yadkinville	92,167.15	93,599.90	47,646.53	-	14.94	-	-	104,525.36	21,115.75	-	18,918.17	153.33	-	9,301.07	12,899.81	-	-	472,776.80	34,759.00	18,684.08	1,660.01
Yancey County	1,172,079.89	974,201.33	578,293.33	-	1,606.52	-	-	(99,340.28)	-	45,164.28	120,730.01	-	-	14,947.88	-	22,036.61	5,561.09	-	-	76,323.73	11,012.01
Burnsville	111,294.78	92,505.09	54,911.75	-	152.53	-	-	99,340.28	-	-	16,967.73	-	-	-	7,418.81	-	-	105,038.47	51,959.00	17,661.36	955.13
TOTAL	1,142,356,973.58	571,567,445.04	564,525,374.43	96,781,061.08	(102,384.75)	(81.40)	75,203,377.51	(0.00)	8,999,419.70	38,895,635.85	116,207,864.45	1,175,034.50	-	590,811.38	35,723,178.79	11,980,813.40	2,615,774.33	228,665,144.00	62,529,035.00	78,425,492.97	5,924,644.58

** City Hold Harmless as described in G. S. 105-522, negative amount should be deducted from county Article 39