



North Carolina Department of Revenue


Beverly Eaves Perdue
Governor

Kenneth R. Lay
Secretary

March 11, 2009

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay 
Secretary of Revenue

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending January 31, 2009. The total distribution for the month is \$ 243,406,810.47. The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

Attached is the collection and distribution report for the local government Sales and Use Tax for public transportation for the month ending January 31, 2009. The total distribution for the month is \$ 6,869,160.09.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending January 31, 2009. The total distribution for the month is \$ (49.61).

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending January 31, 2009. The total distribution for the month to the eligible counties is \$ 2,780,865.21. The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,698,234.64	268,522.69	1,966,757.33	0.00	-8,358.72	0.00	1,958,398.61
	40	877,736.45	0.00	0.00	877,736.45	0.00	-3,730.38	19,909.12	893,915.19
	42	877,736.45	0.00	0.00	877,736.45	-8,386.15	-3,694.74	19,691.68	885,347.24
	44	0.00	400,924.26	0.00	400,924.26	0.00	-1,703.93	0.00	399,220.33
CTY TOTALS		1,755,472.90	2,099,158.90	268,522.69	4,123,154.49	-8,386.15	-17,487.77	39,600.80	4,136,881.37
** INITIAL AMTS (1):									
GROSS COLL		4,096,609.85	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-376,965.25							
FRGN AMT (2)		622,571.13							
PER CAP ADJ (3)		-213,272.02							
ALLOC TAX AMT (4)		4,123,154.49							
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ALEXANDER	39	0.00	162,139.32	47,432.55	209,571.87	0.00	-890.68	0.00	208,681.19
	40	224,747.51	0.00	0.00	224,747.51	0.00	-955.18	621.95	224,414.28
	42	224,747.51	0.00	0.00	224,747.51	-800.68	-951.77	612.73	223,607.79
	44	0.00	40,271.47	0.00	40,271.47	0.00	-171.15	0.00	40,100.32
CTY TOTALS		449,495.02	202,410.79	47,432.55	699,338.36	-800.68	-2,968.78	1,234.68	696,803.58
** INITIAL AMTS (1):									
GROSS COLL		407,284.33	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-10,852.98							
FRGN AMT (2)		81,280.56							
PER CAP ADJ (3)		261,526.14							
ALLOC TAX AMT (4)		699,338.36							
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ALLEGHANY	39	0.00	36,317.89	19,477.29	55,795.18	0.00	-237.13	0.00	55,558.05
	40	67,981.45	0.00	0.00	67,981.45	0.00	-288.92	2,895.83	70,588.36
	42	67,981.45	0.00	0.00	67,981.45	-179.36	-288.16	2,886.08	70,400.01
	44	0.00	5,164.36	0.00	5,164.36	0.00	-21.95	0.00	5,142.41
CTY TOTALS		135,962.90	41,482.25	19,477.29	196,922.44	-179.36	-836.16	5,781.91	201,688.83
** INITIAL AMTS (1):									
GROSS COLL		117,728.85	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-41,292.16							
FRGN AMT (2)		26,973.47							
PER CAP ADJ (3)		93,859.46							
ALLOC TAX AMT (4)		196,922.44							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ANSON	39	0.00	130,417.74	31,255.97	161,673.71	0.00	-687.12	0.00	160,986.59
	40	155,320.24	0.00	0.00	155,320.24	0.00	-660.11	429.83	155,089.96
	42	155,320.24	0.00	0.00	155,320.24	-644.01	-657.37	423.20	154,442.06
	44	0.00	31,925.95	0.00	31,925.95	0.00	-135.69	0.00	31,790.26
CTY TOTALS		310,640.48	162,343.69	31,255.97	504,240.14	-644.01	-2,140.29	853.03	502,308.87
** INITIAL AMTS (1):									
GROSS COLL		294,841.13	POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
REFUNDS		-8,953.72							
FRGN AMT (2)		58,470.50							
PER CAP ADJ (3)		159,450.08							
ALLOC TAX AMT (4)		504,240.14							
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ASHE	39	0.00	212,785.89	42,663.32	255,449.21	0.00	-1,085.66	0.00	254,363.55
	40	159,435.27	0.00	0.00	159,435.27	0.00	-677.60	-4,321.52	154,436.15
	42	159,435.27	0.00	0.00	159,435.27	-1,050.77	-673.13	-4,297.99	153,413.38
	44	0.00	49,822.87	0.00	49,822.87	0.00	-211.75	0.00	49,611.12
CTY TOTALS		318,870.54	262,608.76	42,663.32	624,142.62	-1,050.77	-2,648.14	-8,619.51	611,824.20
** INITIAL AMTS (1):									
GROSS COLL		511,602.05	POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
REFUNDS		-46,277.91							
FRGN AMT (2)		87,015.77							
PER CAP ADJ (3)		72,190.22							
ALLOC TAX AMT (4)		624,142.62							
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AVERY	39	0.00	136,983.33	44,228.10	181,211.43	0.00	-770.15	0.00	180,441.28
	40	112,156.88	0.00	0.00	112,156.88	0.00	-476.67	13,712.01	125,392.22
	42	112,156.88	0.00	0.00	112,156.88	-676.46	-473.79	13,625.82	124,632.45
	44	0.00	24,235.78	0.00	24,235.78	0.00	-103.00	0.00	24,132.78
CTY TOTALS		224,313.76	161,219.11	44,228.10	429,760.97	-676.46	-1,823.61	27,337.83	454,598.73
** INITIAL AMTS (1):									
GROSS COLL		400,038.72	POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
REFUNDS		-105,610.13							
FRGN AMT (2)		72,606.13							
PER CAP ADJ (3)		65,509.72							
ALLOC TAX AMT (4)		429,760.97							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BEAUFORT	39	0.00	438,184.45	97,137.41	535,321.86	0.00	-2,275.11	0.00	533,046.75
	40	282,474.74	0.00	0.00	282,474.74	0.00	-1,200.52	17,658.16	298,932.38
	42	282,474.74	0.00	0.00	282,474.74	-2,163.83	-1,191.32	17,514.12	296,633.71
	44	0.00	94,410.95	0.00	94,410.95	0.00	-401.25	0.00	94,009.70
CTY TOTALS		564,949.48	532,595.40	97,137.41	1,194,682.29	-2,163.83	-5,068.20	35,172.28	1,222,622.54
** INITIAL AMTS (1):									
GROSS COLL		1,069,857.38	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-118,836.04							
FRGN AMT (2)		188,288.90							
PER CAP ADJ (3)		56,966.47							
ALLOC TAX AMT (4)		1,194,682.29							
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BERTIE	39	0.00	38,757.72	13,187.59	51,945.31	0.00	-220.77	0.00	51,724.54
	40	122,450.02	0.00	0.00	122,450.02	0.00	-520.41	-3,319.03	118,610.58
	42	122,450.02	0.00	0.00	122,450.02	-191.39	-519.60	-3,317.67	118,421.36
	44	0.00	4,207.10	0.00	4,207.10	0.00	-17.88	0.00	4,189.22
CTY TOTALS		244,900.04	42,964.82	13,187.59	301,052.45	-191.39	-1,278.66	-6,636.70	292,945.70
** INITIAL AMTS (1):									
GROSS COLL		135,863.41	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-54,457.24							
FRGN AMT (2)		21,157.43							
PER CAP ADJ (3)		199,967.60							
ALLOC TAX AMT (4)		301,052.45							
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BLADEN	39	0.00	173,288.44	48,184.38	221,472.82	0.00	-941.26	0.00	220,531.56
	40	199,273.23	0.00	0.00	199,273.23	0.00	-846.91	8,488.51	206,914.83
	42	199,273.23	0.00	0.00	199,273.23	-855.73	-843.27	8,445.85	206,020.08
	44	0.00	43,316.85	0.00	43,316.85	0.00	-184.10	0.00	43,132.75
CTY TOTALS		398,546.46	216,605.29	48,184.38	663,336.13	-855.73	-2,815.54	16,934.36	676,599.22
** INITIAL AMTS (1):									
GROSS COLL		383,723.84	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-2,096.57							
FRGN AMT (2)		84,365.70							
PER CAP ADJ (3)		197,654.89							
ALLOC TAX AMT (4)		663,336.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BRUNSWICK	39	0.00	893,550.41	151,694.03	1,045,244.44	0.00	-4,442.29	0.00	1,040,802.15
	40	609,708.81	0.00	0.00	609,708.81	0.00	-2,591.26	104,897.26	712,014.81
	42	609,708.81	0.00	0.00	609,708.81	-4,412.51	-2,572.51	104,119.16	706,842.95
	44	0.00	210,977.68	0.00	210,977.68	0.00	-896.66	0.00	210,081.02
CTY TOTALS		1,219,417.62	1,104,528.09	151,694.03	2,475,639.74	-4,412.51	-10,502.72	209,016.42	2,669,740.93
** INITIAL AMTS (1):									
GROSS COLL		2,137,396.65	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		-180,418.07							
FRGN AMT (2)		337,983.27							
PER CAP ADJ (3)		183,531.83							
ALLOC TAX AMT (4)		2,475,639.74							
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BUNCOMBE	39	0.00	2,713,927.45	511,481.62	3,225,409.07	0.00	-13,707.99	0.00	3,211,701.08
	40	1,383,312.70	0.00	0.00	1,383,312.70	0.00	-5,879.08	86,474.13	1,463,907.75
	42	1,383,312.70	0.00	0.00	1,383,312.70	-13,401.79	-5,822.12	85,593.46	1,449,682.25
	44	0.00	453,317.62	0.00	453,317.62	0.00	-1,926.60	0.00	451,391.02
CTY TOTALS		2,766,625.40	3,167,245.07	511,481.62	6,445,352.09	-13,401.79	-27,335.79	172,067.59	6,576,682.10
** INITIAL AMTS (1):									
GROSS COLL		8,359,791.40	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-2,594,852.86							
FRGN AMT (2)		1,073,092.31							
PER CAP ADJ (3)		-379,602.59							
ALLOC TAX AMT (4)		6,445,352.09							
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BURKE	39	0.00	515,289.70	171,894.13	687,183.83	0.00	-2,920.53	0.00	684,263.30
	40	542,261.20	0.00	0.00	542,261.20	0.00	-2,304.61	12,299.76	552,256.35
	42	542,261.20	0.00	0.00	542,261.20	-2,544.58	-2,293.80	12,225.14	549,647.96
	44	0.00	117,773.64	0.00	117,773.64	0.00	-500.54	0.00	117,273.10
CTY TOTALS		1,084,522.40	633,063.34	171,894.13	1,889,479.87	-2,544.58	-8,019.48	24,524.90	1,903,440.71
** INITIAL AMTS (1):									
GROSS COLL		1,257,285.97	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-131,625.81							
FRGN AMT (2)		279,236.32							
PER CAP ADJ (3)		487,151.62							
ALLOC TAX AMT (4)		1,889,479.87							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CABARRUS	39	0.00	2,408,541.56	233,064.41	2,641,605.97	0.00	-11,226.82	0.00	2,630,379.15
	40	1,007,910.51	0.00	0.00	1,007,910.51	0.00	-4,283.62	52,970.58	1,056,597.47
	42	1,007,910.51	0.00	0.00	1,007,910.51	-11,893.76	-4,233.07	52,314.32	1,044,098.00
	44	0.00	549,505.81	0.00	549,505.81	0.00	-2,335.40	0.00	547,170.41
CTY TOTALS		2,015,821.02	2,958,047.37	233,064.41	5,206,932.80	-11,893.76	-22,078.91	105,284.90	5,278,245.03
** INITIAL AMTS (1):									
GROSS COLL		5,909,330.54	POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
REFUNDS		-655,559.98							
FRGN AMT (2)		734,768.96							
PER CAP ADJ (3)		-776,373.98							
ALLOC TAX AMT (4)		5,206,932.80							
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CALDWELL	39	0.00	587,531.37	141,444.99	728,976.36	0.00	-3,098.15	0.00	725,878.21
	40	486,691.58	0.00	0.00	486,691.58	0.00	-2,068.44	11,039.31	495,662.45
	42	486,691.58	0.00	0.00	486,691.58	-2,901.31	-2,056.11	10,958.35	492,692.51
	44	0.00	143,962.70	0.00	143,962.70	0.00	-611.84	0.00	143,350.86
CTY TOTALS		973,383.16	731,494.07	141,444.99	1,846,322.22	-2,901.31	-7,834.54	21,997.66	1,857,584.03
** INITIAL AMTS (1):									
GROSS COLL		1,349,431.69	POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
REFUNDS		-56,756.22							
FRGN AMT (2)		264,051.45							
PER CAP ADJ (3)		292,264.35							
ALLOC TAX AMT (4)		1,846,322.22							
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CAMDEN	39	0.00	47,622.49	4,665.31	52,287.80	0.00	-222.23	0.00	52,065.57
	40	58,366.73	0.00	0.00	58,366.73	0.00	-248.06	-4,487.97	53,630.70
	42	58,366.73	0.00	0.00	58,366.73	-235.17	-247.06	-4,471.70	53,412.80
	44	0.00	9,802.64	0.00	9,802.64	0.00	-41.66	0.00	9,760.98
CTY TOTALS		116,733.46	57,425.13	4,665.31	178,823.90	-235.17	-759.01	-8,959.67	168,870.05
** INITIAL AMTS (1):									
GROSS COLL		126,739.37	POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
REFUNDS		-23,798.84							
FRGN AMT (2)		14,561.45							
PER CAP ADJ (3)		61,525.22							
ALLOC TAX AMT (4)		178,823.90							

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CARTERET	39	0.00	625,910.48	163,947.95	789,858.43	0.00	-3,356.90	0.00	786,501.53
	40	388,086.50	0.00	0.00	388,086.50	0.00	-1,649.37	55,175.17	441,612.30
	42	388,086.50	0.00	0.00	388,086.50	-3,090.86	-1,636.23	54,723.68	438,083.09
	44	0.00	126,669.60	0.00	126,669.60	0.00	-538.35	0.00	126,131.25
CTY TOTALS		776,173.00	752,580.08	163,947.95	1,692,701.03	-3,090.86	-7,180.85	109,898.85	1,792,328.17
** INITIAL AMTS (1):									
GROSS COLL		1,697,539.74	POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789			
REFUNDS		-346,060.56							
FRGN AMT (2)		293,967.55							
PER CAP ADJ (3)		50,559.24							
ALLOC TAX AMT (4)		1,692,701.03							
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CASWELL	39	0.00	42,299.21	16,861.17	59,160.38	0.00	-251.43	0.00	58,908.95
	40	144,137.36	0.00	0.00	144,137.36	0.00	-612.58	-6,777.36	136,747.42
	42	144,137.36	0.00	0.00	144,137.36	-208.87	-611.70	-6,772.04	136,544.75
	44	0.00	11,007.10	0.00	11,007.10	0.00	-46.78	0.00	10,960.32
CTY TOTALS		288,274.72	53,306.31	16,861.17	358,442.20	-208.87	-1,522.49	-13,549.40	343,161.44
** INITIAL AMTS (1):									
GROSS COLL		94,800.56	POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920			
REFUNDS		-1,149.04							
FRGN AMT (2)		25,702.43							
PER CAP ADJ (3)		239,237.70							
ALLOC TAX AMT (4)		358,442.20							
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CATAWBA	39	0.00	1,982,392.64	287,546.14	2,269,938.78	0.00	-9,647.24	0.00	2,260,291.54
	40	940,590.80	0.00	0.00	940,590.80	0.00	-3,997.51	-6,762.99	929,830.30
	42	940,590.80	0.00	0.00	940,590.80	-9,789.39	-3,955.91	-6,721.74	920,123.76
	44	0.00	480,110.73	0.00	480,110.73	0.00	-2,040.47	0.00	478,070.26
CTY TOTALS		1,881,181.60	2,462,503.37	287,546.14	4,631,231.11	-9,789.39	-19,641.13	-13,484.73	4,588,315.86
** INITIAL AMTS (1):									
GROSS COLL		5,185,040.04	POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145			
REFUNDS		-349,038.00							
FRGN AMT (2)		701,106.94							
PER CAP ADJ (3)		-416,993.22							
ALLOC TAX AMT (4)		4,631,231.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CHATHAM	39	0.00	392,147.51	58,083.48	450,230.99	0.00	-1,913.48	0.00	448,317.51
	40	362,784.61	0.00	0.00	362,784.61	0.00	-1,541.83	8,228.81	369,471.59
	42	362,784.61	0.00	0.00	362,784.61	-1,936.48	-1,533.60	8,173.58	367,488.11
	44	0.00	97,017.69	0.00	97,017.69	0.00	-412.33	0.00	96,605.36
CTY TOTALS		725,569.22	489,165.20	58,083.48	1,272,817.90	-1,936.48	-5,401.24	16,402.39	1,281,882.57
** INITIAL AMTS (1):									
GROSS COLL		877,864.69	POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
REFUNDS		-14,323.89							
FRGN AMT (2)		139,937.55							
PER CAP ADJ (3)		270,956.17							
ALLOC TAX AMT (4)		1,272,817.90							
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CHEROKEE	39	0.00	290,067.95	53,054.47	343,122.42	0.00	-1,458.27	0.00	341,664.15
	40	165,707.91	0.00	0.00	165,707.91	0.00	-704.26	-2,841.50	162,162.15
	42	165,707.91	0.00	0.00	165,707.91	-1,432.42	-698.17	-2,822.09	160,755.23
	44	0.00	64,775.33	0.00	64,775.33	0.00	-275.30	0.00	64,500.03
CTY TOTALS		331,415.82	354,843.28	53,054.47	739,313.57	-1,432.42	-3,136.00	-5,663.59	729,081.56
** INITIAL AMTS (1):									
GROSS COLL		715,879.55	POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
REFUNDS		-83,771.17							
FRGN AMT (2)		113,445.84							
PER CAP ADJ (3)		-4,858.29							
ALLOC TAX AMT (4)		739,313.57							
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CHOWAN	39	0.00	78,621.84	26,145.97	104,767.81	0.00	-445.26	0.00	104,322.55
	40	89,885.66	0.00	0.00	89,885.66	0.00	-382.01	8,304.08	97,807.73
	42	89,885.66	0.00	0.00	89,885.66	-388.23	-380.36	8,265.40	97,382.47
	44	0.00	18,419.81	0.00	18,419.81	0.00	-78.28	0.00	18,341.53
CTY TOTALS		179,771.32	97,041.65	26,145.97	302,958.94	-388.23	-1,285.91	16,569.48	317,854.28
** INITIAL AMTS (1):									
GROSS COLL		186,073.97	POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
REFUNDS		-13,870.30							
FRGN AMT (2)		42,533.57							
PER CAP ADJ (3)		88,626.12							
ALLOC TAX AMT (4)		302,958.94							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CLAY	39	0.00	45,282.39	12,716.93	57,999.32	0.00	-246.50	0.00	57,752.82
	40	63,315.89	0.00	0.00	63,315.89	0.00	-269.09	-2,346.65	60,700.15
	42	63,315.89	0.00	0.00	63,315.89	-223.61	-268.14	-2,340.35	60,483.79
	44	0.00	8,967.33	0.00	8,967.33	0.00	-38.11	0.00	8,929.22
CTY TOTALS		126,631.78	54,249.72	12,716.93	193,598.43	-223.61	-821.84	-4,687.00	187,865.98
** INITIAL AMTS (1):									
GROSS COLL		124,271.39	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-26,213.13							
FRGN AMT (2)		22,118.80							
PER CAP ADJ (3)		74,136.53							
ALLOC TAX AMT (4)		193,598.43							
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CLEVELAND	39	0.00	715,169.93	173,057.02	888,226.95	0.00	-3,774.96	0.00	884,451.99
	40	595,634.29	0.00	0.00	595,634.29	0.00	-2,531.45	7,579.36	600,682.20
	42	595,634.29	0.00	0.00	595,634.29	-3,531.63	-2,516.44	7,515.88	597,102.10
	44	0.00	166,217.01	0.00	166,217.01	0.00	-706.42	0.00	165,510.59
CTY TOTALS		1,191,268.58	881,386.94	173,057.02	2,245,712.54	-3,531.63	-9,529.27	15,095.24	2,247,746.88
** INITIAL AMTS (1):									
GROSS COLL		1,741,810.76	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-177,465.62							
FRGN AMT (2)		322,098.33							
PER CAP ADJ (3)		362,177.17							
ALLOC TAX AMT (4)		2,245,712.54							
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COLUMBUS	39	0.00	367,552.85	81,413.15	448,966.00	0.00	-1,908.11	0.00	447,057.89
	40	333,918.21	0.00	0.00	333,918.21	0.00	-1,419.15	-62,250.75	270,248.31
	42	333,918.21	0.00	0.00	333,918.21	-1,815.01	-1,411.44	-61,922.78	268,768.98
	44	0.00	86,835.93	0.00	86,835.93	0.00	-369.05	0.00	86,466.88
CTY TOTALS		667,836.42	454,388.78	81,413.15	1,203,638.35	-1,815.01	-5,107.75	124,173.53	1,072,542.06
** INITIAL AMTS (1):									
GROSS COLL		862,194.19	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-56,482.67							
FRGN AMT (2)		158,041.58							
PER CAP ADJ (3)		241,736.50							
ALLOC TAX AMT (4)		1,203,638.35							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CRAVEN	39	0.00	1,157,094.55	144,106.96	1,301,201.51	0.00	-5,530.10	0.00	1,295,671.41
	40	591,107.75	0.00	0.00	591,107.75	0.00	-2,512.21	25,179.62	613,775.16
	42	591,107.75	0.00	0.00	591,107.75	-5,713.89	-2,487.92	24,917.90	607,823.84
	44	0.00	282,518.39	0.00	282,518.39	0.00	-1,200.70	0.00	281,317.69
CTY TOTALS		1,182,215.50	1,439,612.94	144,106.96	2,765,935.40	-5,713.89	-11,730.93	50,097.52	2,798,588.10
** INITIAL AMTS (1):									
GROSS COLL		2,647,330.14	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
REFUNDS		-103,917.37							
FRGN AMT (2)		385,546.01							
PER CAP ADJ (3)		-159,190.18							
ALLOC TAX AMT (4)		2,765,935.40							
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CUMBERLAND	39	0.00	3,658,280.79	490,205.74	4,148,486.53	0.00	-17,631.06	0.00	4,130,855.47
	40	1,922,921.37	0.00	0.00	1,922,921.37	0.00	-8,172.42	-32,973.58	1,881,775.37
	42	1,922,921.37	0.00	0.00	1,922,921.37	-18,065.20	-8,095.64	-32,723.45	1,864,037.08
	44	0.00	898,904.58	0.00	898,904.58	0.00	-3,820.34	0.00	895,084.24
CTY TOTALS		3,845,842.74	4,557,185.37	490,205.74	8,893,233.85	-18,065.20	-37,719.46	-65,697.03	8,771,752.16
** INITIAL AMTS (1):									
GROSS COLL		9,352,187.66	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
REFUNDS		-417,501.48							
FRGN AMT (2)		1,253,673.42							
PER CAP ADJ (3)		-395,173.19							
ALLOC TAX AMT (4)		8,893,233.85							
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CURRITUCK	39	0.00	114,539.58	33,687.19	148,226.77	0.00	-629.96	0.00	147,596.81
	40	145,505.33	0.00	0.00	145,505.33	0.00	-618.40	-8,290.56	136,596.37
	42	145,505.33	0.00	0.00	145,505.33	-565.60	-615.99	-8,262.86	136,060.88
	44	0.00	25,011.37	0.00	25,011.37	0.00	-106.30	0.00	24,905.07
CTY TOTALS		291,010.66	139,550.95	33,687.19	464,248.80	-565.60	-1,970.65	-16,553.42	445,159.13
** INITIAL AMTS (1):									
GROSS COLL		305,647.02	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
REFUNDS		-56,300.35							
FRGN AMT (2)		57,520.83							
PER CAP ADJ (3)		158,225.78							
ALLOC TAX AMT (4)		464,248.80							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
DARE	39	0.00	524,580.27	136,069.10	660,649.37	0.00	-2,807.76	0.00	657,841.61
	40	210,139.14	0.00	0.00	210,139.14	0.00	-893.09	103,112.09	312,358.14
	42	210,139.14	0.00	0.00	210,139.14	-2,590.44	-882.08	101,834.50	308,501.12
	44	0.00	127,758.41	0.00	127,758.41	0.00	-542.97	0.00	127,215.44
CTY TOTALS		420,278.28	652,338.68	136,069.10	1,208,686.06	-2,590.44	-5,125.90	204,946.59	1,405,916.31
** INITIAL AMTS (1):									
GROSS COLL		1,211,840.45	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		-59,139.73							
FRGN AMT (2)		245,521.11							
PER CAP ADJ (3)		-187,862.22							
ALLOC TAX AMT (4)		1,208,686.06							
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DAVIDSON	39	0.00	1,009,837.34	241,565.29	1,251,402.63	0.00	-5,318.46	0.00	1,246,084.17
	40	958,958.30	0.00	0.00	958,958.30	0.00	-4,075.57	-16,443.88	938,438.85
	42	958,958.30	0.00	0.00	958,958.30	-4,986.74	-4,054.38	-16,388.24	933,528.94
	44	0.00	256,106.67	0.00	256,106.67	0.00	-1,088.45	0.00	255,018.22
CTY TOTALS		1,917,916.60	1,265,944.01	241,565.29	3,425,425.90	-4,986.74	-14,536.86	-32,832.12	3,373,070.18
** INITIAL AMTS (1):									
GROSS COLL		2,306,888.37	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-77,781.65							
FRGN AMT (2)		452,493.50							
PER CAP ADJ (3)		747,221.11							
ALLOC TAX AMT (4)		3,425,425.90							
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DAVIE	39	0.00	276,614.27	45,578.95	322,193.22	0.00	-1,369.32	0.00	320,823.90
	40	247,997.44	0.00	0.00	247,997.44	0.00	-1,053.99	-16,599.74	230,343.71
	42	247,997.44	0.00	0.00	247,997.44	-1,365.95	-1,048.18	-16,516.04	229,067.27
	44	0.00	68,911.17	0.00	68,911.17	0.00	-292.87	0.00	68,618.30
CTY TOTALS		495,994.88	345,525.44	45,578.95	887,099.27	-1,365.95	-3,764.36	-33,115.78	848,853.18
** INITIAL AMTS (1):									
GROSS COLL		617,590.71	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-8,748.93							
FRGN AMT (2)		103,327.66							
PER CAP ADJ (3)		175,320.42							
ALLOC TAX AMT (4)		887,099.27							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DUPLIN	39	0.00	267,358.94	75,230.42	342,589.36	0.00	-1,456.01	0.00	341,133.35
	40	325,782.68	0.00	0.00	325,782.68	0.00	-1,384.58	7,389.51	331,787.61
	42	325,782.68	0.00	0.00	325,782.68	-1,320.28	-1,378.97	7,349.41	330,432.84
	44	0.00	60,029.62	0.00	60,029.62	0.00	-255.13	0.00	59,774.49
CTY TOTALS		651,565.36	327,388.56	75,230.42	1,054,184.34	-1,320.28	-4,474.69	14,738.92	1,063,128.29
** INITIAL AMTS (1):									
GROSS COLL		655,625.03	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
REFUNDS		-71,339.83							
FRGN AMT (2)		130,901.68							
PER CAP ADJ (3)		341,618.02							
ALLOC TAX AMT (4)		1,054,184.34							
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DURHAM	39	0.00	4,450,408.46	454,692.44	4,905,100.90	0.00	-20,846.68	0.00	4,884,254.22
	40	1,561,927.36	0.00	0.00	1,561,927.36	0.00	-6,638.19	222,062.88	1,777,352.05
	42	1,561,927.36	0.00	0.00	1,561,927.36	-21,976.82	-6,544.79	218,890.17	1,752,295.92
	44	0.00	1,134,725.92	0.00	1,134,725.92	0.00	-4,822.59	0.00	1,129,903.33
CTY TOTALS		3,123,854.72	5,585,134.38	454,692.44	9,163,681.54	-21,976.82	-38,852.25	440,953.05	9,543,805.52
** INITIAL AMTS (1):									
GROSS COLL		9,987,190.34	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
REFUNDS		-166,583.39							
FRGN AMT (2)		1,384,391.74							
PER CAP ADJ (3)		-2,035,454.28							
ALLOC TAX AMT (4)		9,163,681.54							
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EDGECOMBE	39	0.00	310,815.88	97,184.79	408,000.67	0.00	-1,734.01	0.00	406,266.66
	40	317,686.08	0.00	0.00	317,686.08	0.00	-1,350.17	7,205.87	323,541.78
	42	317,686.08	0.00	0.00	317,686.08	-1,534.84	-1,343.64	7,161.16	321,968.76
	44	0.00	75,230.78	0.00	75,230.78	0.00	-319.73	0.00	74,911.05
CTY TOTALS		635,372.16	386,046.66	97,184.79	1,118,603.61	-1,534.84	-4,747.55	14,367.03	1,126,688.25
** INITIAL AMTS (1):									
GROSS COLL		712,680.13	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
REFUNDS		-29,921.72							
FRGN AMT (2)		162,025.10							
PER CAP ADJ (3)		275,046.28							
ALLOC TAX AMT (4)		1,118,603.61							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
FORSYTH	39	0.00	4,456,397.72	674,119.99	5,130,517.71	0.00	-21,804.70	0.00	5,108,713.01
	40	2,076,595.60	0.00	0.00	2,076,595.60	0.00	-8,825.53	-76,964.13	1,990,805.94
	42	2,076,595.60	0.00	0.00	2,076,595.60	-22,006.39	-8,732.00	-76,212.86	1,969,644.35
	44	0.00	1,017,266.77	0.00	1,017,266.77	0.00	-4,323.38	0.00	1,012,943.39
CTY TOTALS		4,153,191.20	5,473,664.49	674,119.99	10,300,975.68	-22,006.39	-43,685.61	153,176.99	10,082,106.69
** INITIAL AMTS (1):									
GROSS COLL		11,029,230.18	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-1,306,262.97							
FRGN AMT (2)		1,602,411.91							
PER CAP ADJ (3)		-1,013,064.40							
ALLOC TAX AMT (4)		10,300,975.68							
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FRANKLIN	39	0.00	191,913.32	49,422.15	241,335.47	0.00	-1,025.67	0.00	240,309.80
	40	346,157.65	0.00	0.00	346,157.65	0.00	-1,471.17	-9,382.65	335,303.83
	42	346,157.65	0.00	0.00	346,157.65	-947.68	-1,467.14	-9,367.77	334,375.06
	44	0.00	29,166.17	0.00	29,166.17	0.00	-123.96	0.00	29,042.21
CTY TOTALS		692,315.30	221,079.49	49,422.15	962,816.94	-947.68	-4,087.94	-18,750.42	939,030.90
** INITIAL AMTS (1):									
GROSS COLL		601,266.73	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-196,534.02							
FRGN AMT (2)		89,070.87							
PER CAP ADJ (3)		469,832.97							
ALLOC TAX AMT (4)		962,816.94							
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GASTON	39	0.00	1,962,451.41	383,416.76	2,345,868.17	0.00	-9,969.94	0.00	2,335,898.23
	40	1,232,252.07	0.00	0.00	1,232,252.07	0.00	-5,237.07	40,220.52	1,267,235.52
	42	1,232,252.07	0.00	0.00	1,232,252.07	-9,690.89	-5,195.89	39,865.93	1,257,231.22
	44	0.00	449,196.60	0.00	449,196.60	0.00	-1,909.09	0.00	447,287.51
CTY TOTALS		2,464,504.14	2,411,648.01	383,416.76	5,259,568.91	-9,690.89	-22,311.99	80,086.45	5,307,652.48
** INITIAL AMTS (1):									
GROSS COLL		4,860,754.01	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-577,118.47							
FRGN AMT (2)		792,234.68							
PER CAP ADJ (3)		189,452.47							
ALLOC TAX AMT (4)		5,259,568.91							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GATES	39	0.00	15,401.96	16,190.32	31,592.28	0.00	-134.27	0.00	31,458.01
	40	72,469.06	0.00	0.00	72,469.06	0.00	-307.99	-3,407.50	68,753.57
	42	72,469.06	0.00	0.00	72,469.06	-76.04	-307.67	-3,406.20	68,679.15
	44	0.00	2,132.69	0.00	2,132.69	0.00	-9.06	0.00	2,123.63
CTY TOTALS		144,938.12	17,534.65	16,190.32	178,663.09	-76.04	-758.99	-6,813.70	171,014.36
** INITIAL AMTS (1):									
GROSS COLL		54,615.19	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-22,132.24							
FRGN AMT (2)		19,366.97							
PER CAP ADJ (3)		127,083.62							
ALLOC TAX AMT (4)		178,663.09							
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GRAHAM	39	0.00	17,656.76	14,336.73	31,993.49	0.00	-135.97	0.00	31,857.52
	40	49,936.48	0.00	0.00	49,936.48	0.00	-212.23	-856.29	48,867.96
	42	49,936.48	0.00	0.00	49,936.48	-87.22	-211.86	-856.37	48,781.03
	44	0.00	-420.66	0.00	-420.66	0.00	1.79	0.00	-418.87
CTY TOTALS		99,872.96	17,236.10	14,336.73	131,445.79	-87.22	-558.27	-1,712.66	129,087.64
** INITIAL AMTS (1):									
GROSS COLL		81,438.33	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-47,004.29							
FRGN AMT (2)		17,916.15							
PER CAP ADJ (3)		79,402.13							
ALLOC TAX AMT (4)		131,445.79							
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GRANVILLE	39	0.00	215,747.90	69,834.66	285,582.56	0.00	-1,213.73	0.00	284,368.83
	40	341,319.71	0.00	0.00	341,319.71	0.00	-1,450.61	11,140.62	351,009.72
	42	341,319.71	0.00	0.00	341,319.71	-1,065.41	-1,446.08	11,095.20	349,903.42
	44	0.00	41,550.55	0.00	41,550.55	0.00	-176.59	0.00	41,373.96
CTY TOTALS		682,639.42	257,298.45	69,834.66	1,009,772.53	-1,065.41	-4,287.01	22,235.82	1,026,655.93
** INITIAL AMTS (1):									
GROSS COLL		620,143.59	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-156,800.68							
FRGN AMT (2)		114,604.83							
PER CAP ADJ (3)		432,525.07							
ALLOC TAX AMT (4)		1,009,772.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	30,635.03	15,644.79	46,279.82	0.00	-196.69	0.00	46,083.13
	40	129,434.46	0.00	0.00	129,434.46	0.00	-550.10	-6,086.03	122,798.33
	42	129,434.46	0.00	0.00	129,434.46	-151.27	-549.45	-6,082.96	122,650.78
	44	0.00	1,695.55	0.00	1,695.55	0.00	-7.21	0.00	1,688.34
CTY TOTALS		258,868.92	32,330.58	15,644.79	306,844.29	-151.27	-1,303.45	-12,168.99	293,220.58
** INITIAL AMTS (1):									
GROSS COLL		120,946.48	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-59,093.60							
FRGN AMT (2)		21,907.35							
PER CAP ADJ (3)		223,354.01							
ALLOC TAX AMT (4)		306,844.29							
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GUILFORD	39	0.00	6,451,564.13	885,133.77	7,336,697.90	0.00	-31,180.97	0.00	7,305,516.93
	40	2,825,247.93	0.00	0.00	2,825,247.93	0.00	-12,007.30	160,975.99	2,652,264.64
	42	2,825,247.93	0.00	0.00	2,825,247.93	-31,858.83	-11,871.90	159,248.21	2,622,268.99
	44	0.00	1,561,359.01	0.00	1,561,359.01	0.00	-6,635.78	0.00	1,554,723.23
CTY TOTALS		5,650,495.86	8,012,923.14	885,133.77	14,548,552.77	-31,858.83	-61,695.95	320,224.20	14,134,773.79
** INITIAL AMTS (1):									
GROSS COLL		14,894,645.34	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-734,454.01							
FRGN AMT (2)		2,231,010.92							
PER CAP ADJ (3)		-1,828,735.68							
ALLOC TAX AMT (4)		14,548,552.77							
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HALIFAX	39	0.00	454,743.47	90,288.42	545,031.89	0.00	-2,316.39	0.00	542,715.50
	40	339,390.09	0.00	0.00	339,390.09	0.00	-1,442.41	4,318.69	342,266.37
	42	339,390.09	0.00	0.00	339,390.09	-2,245.60	-1,432.86	4,279.56	339,991.19
	44	0.00	113,978.75	0.00	113,978.75	0.00	-484.41	0.00	113,494.34
CTY TOTALS		678,780.18	568,722.22	90,288.42	1,337,790.82	-2,245.60	-5,676.07	8,598.25	1,338,467.40
** INITIAL AMTS (1):									
GROSS COLL		1,020,696.23	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-18,389.95							
FRGN AMT (2)		185,242.04							
PER CAP ADJ (3)		151,601.59							
ALLOC TAX AMT (4)		1,337,790.82							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HARNETT	39	0.00	558,625.29	112,759.29	671,384.58	0.00	-2,853.39	0.00	668,531.19
	40	653,033.43	0.00	0.00	653,033.43	0.00	-2,775.39	-4,695.41	645,562.63
	42	653,033.43	0.00	0.00	653,033.43	-2,758.57	-2,763.67	-4,695.93	642,815.26
	44	0.00	135,881.46	0.00	135,881.46	0.00	-577.50	0.00	135,303.96
CTY TOTALS		1,306,066.86	694,506.75	112,759.29	2,113,332.90	-2,758.57	-8,969.95	-9,391.34	2,092,213.04
** INITIAL AMTS (1):									
GROSS COLL		1,300,316.56	POPULATION (10)	106,506	PER CAPITA RATIO (11)	.0117434			
REFUNDS		-72,068.42							
FRGN AMT (2)		229,311.13							
PER CAP ADJ (3)		658,459.38							
ALLOC TAX AMT (4)		2,113,332.90							
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HAYWOOD	39	0.00	569,162.74	118,877.85	688,040.59	0.00	-2,924.17	0.00	685,116.42
	40	349,683.24	0.00	0.00	349,683.24	0.00	-1,486.15	7,931.64	356,128.73
	42	349,683.24	0.00	0.00	349,683.24	-2,810.64	-1,474.21	7,857.03	353,255.42
	44	0.00	136,953.17	0.00	136,953.17	0.00	-582.05	0.00	136,371.12
CTY TOTALS		699,366.48	706,115.91	118,877.85	1,524,360.24	-2,810.64	-6,466.58	15,788.67	1,530,871.69
** INITIAL AMTS (1):									
GROSS COLL		1,461,422.08	POPULATION (10)	57,031	PER CAPITA RATIO (11)	.0062883			
REFUNDS		-70,330.55							
FRGN AMT (2)		237,596.15							
PER CAP ADJ (3)		39,536.17							
ALLOC TAX AMT (4)		1,524,360.24							
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HENDERSON	39	0.00	872,484.18	164,872.46	1,037,356.64	0.00	-4,408.77	0.00	1,032,947.87
	40	626,280.16	0.00	0.00	626,280.16	0.00	-2,661.69	26,677.88	650,296.35
	42	626,280.16	0.00	0.00	626,280.16	-4,308.48	-2,643.38	26,474.86	645,803.16
	44	0.00	193,631.28	0.00	193,631.28	0.00	-822.93	0.00	192,808.35
CTY TOTALS		1,252,560.32	1,066,115.46	164,872.46	2,483,548.24	-4,308.48	-10,536.77	53,152.74	2,521,855.73
** INITIAL AMTS (1):									
GROSS COLL		2,195,751.41	POPULATION (10)	102,142	PER CAPITA RATIO (11)	.0112623			
REFUNDS		-295,760.19							
FRGN AMT (2)		346,493.06							
PER CAP ADJ (3)		241,097.87							
ALLOC TAX AMT (4)		2,483,548.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HERTFORD	39	0.00	185,608.74	51,806.01	237,414.75	0.00	-1,009.02	0.00	236,405.73
	40	145,499.77	0.00	0.00	145,499.77	0.00	-618.37	1,851.46	146,732.86
	42	145,499.77	0.00	0.00	145,499.77	-916.56	-614.48	1,835.28	145,804.01
	44	0.00	46,264.09	0.00	46,264.09	0.00	-196.62	0.00	46,067.47
CTY TOTALS		290,999.54	231,872.83	51,806.01	574,678.38	-916.56	-2,438.49	3,686.74	575,010.07
** INITIAL AMTS (1):									
GROSS COLL		421,322.07	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-12,440.24							
FRGN AMT (2)		90,556.32							
PER CAP ADJ (3)		75,825.39							
ALLOC TAX AMT (4)		574,678.38							
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HOKE	39	0.00	98,455.66	22,782.60	121,238.26	0.00	-515.27	0.00	120,722.99
	40	263,234.19	0.00	0.00	263,234.19	0.00	-1,118.75	-7,135.00	254,980.44
	42	263,234.19	0.00	0.00	263,234.19	-486.21	-1,116.68	-7,130.04	254,501.26
	44	0.00	24,301.90	0.00	24,301.90	0.00	-103.28	0.00	24,198.62
CTY TOTALS		526,468.38	122,757.56	22,782.60	672,008.54	-486.21	-2,853.98	-14,265.04	654,403.31
** INITIAL AMTS (1):									
GROSS COLL		220,684.60	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-3,294.77							
FRGN AMT (2)		43,333.06							
PER CAP ADJ (3)		412,329.41							
ALLOC TAX AMT (4)		672,008.54							
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HYDE	39	0.00	3,369.83	7,429.67	10,799.50	0.00	-45.90	0.00	10,753.60
	40	33,398.49	0.00	0.00	33,398.49	0.00	-141.94	-572.70	32,683.85
	42	33,398.49	0.00	0.00	33,398.49	-16.63	-141.87	-573.46	32,666.53
	44	0.00	-2,974.22	0.00	-2,974.22	0.00	12.64	0.00	-2,961.58
CTY TOTALS		66,796.98	395.61	7,429.67	74,622.26	-16.63	-317.07	-1,146.16	73,142.40
** INITIAL AMTS (1):									
GROSS COLL		41,568.27	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-37,689.90							
FRGN AMT (2)		8,047.47							
PER CAP ADJ (3)		62,890.81							
ALLOC TAX AMT (4)		74,622.26							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
JONES	39	0.00	16,555.06	4,130.47	20,685.53	0.00	-87.91	0.00	20,597.62
	40	63,243.60	0.00	0.00	63,243.60	0.00	-268.79	-6,122.46	56,852.35
	42	63,243.60	0.00	0.00	63,243.60	-81.77	-268.44	-6,116.53	56,776.86
	44	0.00	3,456.93	0.00	3,456.93	0.00	-14.69	0.00	3,442.24
CTY TOTALS		126,487.20	20,011.99	4,130.47	150,629.66	-81.77	-639.83	-12,238.99	137,669.07
** INITIAL AMTS (1):									
GROSS COLL		42,354.74	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-6,416.78							
FRGN AMT (2)		7,572.48							
PER CAP ADJ (3)		107,294.65							
ALLOC TAX AMT (4)		150,629.66							
LEE	39	0.00	570,189.24	115,335.69	685,524.93	0.00	-2,913.48	0.00	682,611.45
	40	345,668.30	0.00	0.00	345,668.30	0.00	-1,469.09	-12,811.39	331,387.82
	42	345,668.30	0.00	0.00	345,668.30	-2,815.66	-1,457.12	-12,717.77	328,677.75
	44	0.00	140,269.80	0.00	140,269.80	0.00	-596.15	0.00	139,673.65
CTY TOTALS		691,336.60	710,459.04	115,335.69	1,517,131.33	-2,815.66	-6,435.84	-25,529.16	1,482,350.67
** INITIAL AMTS (1):									
GROSS COLL		1,369,569.42	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-114,624.49							
FRGN AMT (2)		234,334.95							
PER CAP ADJ (3)		30,323.17							
ALLOC TAX AMT (4)		1,517,131.33							
LENOIR	39	0.00	283,299.30	112,420.05	395,719.35	0.00	-1,681.81	0.00	394,037.54
	40	353,431.25	0.00	0.00	353,431.25	0.00	-1,502.08	-41,253.43	310,675.74
	42	353,431.25	0.00	0.00	353,431.25	-1,398.97	-1,496.14	-41,101.17	309,434.97
	44	0.00	12,186.21	0.00	12,186.21	0.00	-51.79	0.00	12,134.42
CTY TOTALS		706,862.50	295,485.51	112,420.05	1,114,768.06	-1,398.97	-4,731.82	-82,354.60	1,026,282.67
** INITIAL AMTS (1):									
GROSS COLL		1,158,839.98	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-591,953.76							
FRGN AMT (2)		170,259.95							
PER CAP ADJ (3)		378,436.42							
ALLOC TAX AMT (4)		1,114,768.06							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
LINCOLN	39	0.00	663,334.33	111,240.35	774,574.68	0.00	-3,291.94	0.00	771,282.74
	40	446,219.68	0.00	0.00	446,219.68	0.00	-1,896.43	-12,094.85	432,228.40
	42	446,219.68	0.00	0.00	446,219.68	-3,275.67	-1,882.51	-12,019.93	429,041.57
	44	0.00	172,215.21	0.00	172,215.21	0.00	-731.91	0.00	171,483.30
CTY TOTALS		892,439.36	835,549.54	111,240.35	1,839,229.25	-3,275.67	-7,802.79	-24,114.78	1,804,036.01
** INITIAL AMTS (1):									
GROSS COLL		1,453,799.20	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		15,646.58							
FRGN AMT (2)		249,882.41							
PER CAP ADJ (3)		123,442.04							
ALLOC TAX AMT (4)		1,839,229.25							
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MACON	39	0.00	378,684.55	67,568.47	446,253.02	0.00	-1,896.58	0.00	444,356.44
	40	206,174.26	0.00	0.00	206,174.26	0.00	-876.24	-3,535.40	201,762.62
	42	206,174.26	0.00	0.00	206,174.26	-1,870.02	-868.29	-3,509.74	199,926.21
	44	0.00	94,586.79	0.00	94,586.79	0.00	-401.99	0.00	94,184.80
CTY TOTALS		412,348.52	473,271.34	67,568.47	953,188.33	-1,870.02	-4,043.10	-7,045.14	940,230.07
** INITIAL AMTS (1):									
GROSS COLL		854,184.34	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-19,620.16							
FRGN AMT (2)		146,633.28							
PER CAP ADJ (3)		-26,657.02							
ALLOC TAX AMT (4)		953,188.33							
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MADISON	39	0.00	67,097.65	22,417.38	89,515.03	0.00	-380.44	0.00	89,134.59
	40	125,664.20	0.00	0.00	125,664.20	0.00	-534.07	-4,657.45	120,472.68
	42	125,664.20	0.00	0.00	125,664.20	-331.34	-532.66	-4,649.10	120,151.10
	44	0.00	14,724.08	0.00	14,724.08	0.00	-62.58	0.00	14,661.50
CTY TOTALS		251,328.40	81,821.73	22,417.38	355,567.51	-331.34	-1,509.75	-9,306.55	344,419.87
** INITIAL AMTS (1):									
GROSS COLL		168,911.42	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-22,852.82							
FRGN AMT (2)		36,381.03							
PER CAP ADJ (3)		173,542.87							
ALLOC TAX AMT (4)		355,567.51							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MARTIN	39	0.00	205,402.71	36,680.76	242,083.47	0.00	-1,028.85	0.00	241,054.62
	40	146,578.57	0.00	0.00	146,578.57	0.00	-622.96	4,784.30	150,739.91
	42	146,578.57	0.00	0.00	146,578.57	-1,014.34	-618.65	4,746.65	149,692.23
	44	0.00	46,595.39	0.00	46,595.39	0.00	-198.03	0.00	46,397.36
CTY TOTALS		293,157.14	251,998.10	36,680.76	581,836.00	-1,014.34	-2,468.49	9,530.95	587,884.12
** INITIAL AMTS (1):									
GROSS COLL		563,008.67	POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359			
REFUNDS		-61,953.90							
FRGN AMT (2)		79,461.70							
PER CAP ADJ (3)		55,033.05							
ALLOC TAX AMT (4)		581,836.00							
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MCDOWELL	39	0.00	244,821.56	71,980.12	316,801.68	0.00	-1,346.41	0.00	315,455.27
	40	270,174.13	0.00	0.00	270,174.13	0.00	-1,148.24	24,960.00	293,985.89
	42	270,174.13	0.00	0.00	270,174.13	-1,208.95	-1,143.10	24,839.89	292,661.97
	44	0.00	55,639.21	0.00	55,639.21	0.00	-236.47	0.00	55,402.74
CTY TOTALS		540,348.26	300,460.77	71,980.12	912,789.15	-1,208.95	-3,874.22	49,799.89	957,505.87
** INITIAL AMTS (1):									
GROSS COLL		593,625.56	POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585			
REFUNDS		-59,054.14							
FRGN AMT (2)		122,972.08							
PER CAP ADJ (3)		256,529.72							
ALLOC TAX AMT (4)		912,789.15							
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MECKLENBURG	39	0.00	14,037,057.96	1,534,160.08	15,571,218.04	0.00	-66,177.68	0.00	15,505,040.36
	40	5,292,343.49	0.00	0.00	5,292,343.49	0.00	-22,492.46	565,037.85	4,704,813.18
	42	5,292,343.49	0.00	0.00	5,292,343.49	-69,316.43	-22,197.87	557,800.82	4,643,028.37
	44	0.00	3,502,559.06	0.00	3,502,559.06	0.00	-14,885.88	0.00	3,487,673.18
CTY TOTALS		10,584,686.98	17,539,617.02	1,534,160.08	29,658,464.08	-69,316.43	-125,753.89	122,838.67	28,340,555.09
** INITIAL AMTS (1):									
GROSS COLL		31,911,969.83	POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714			
REFUNDS		-967,060.60							
FRGN AMT (2)		4,464,788.77							
PER CAP ADJ (3)		-5,687,992.27							
ALLOC TAX AMT (4)		29,658,464.08							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MITCHELL	39	0.00	174,806.91	30,510.25	205,317.16	0.00	-872.60	0.00	204,444.56
	40	97,798.75	0.00	0.00	97,798.75	0.00	-415.64	-4,598.52	92,784.59
	42	97,798.75	0.00	0.00	97,798.75	-863.21	-411.98	-4,560.95	91,962.61
	44	0.00	44,086.11	0.00	44,086.11	0.00	-187.37	0.00	43,898.74
CTY TOTALS		195,597.50	218,893.02	30,510.25	445,000.77	-863.21	-1,887.59	-9,159.47	433,090.50
** INITIAL AMTS (1):									
GROSS COLL		390,939.81	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-5,083.22							
FRGN AMT (2)		67,016.60							
PER CAP ADJ (3)		-7,054.79							
ALLOC TAX AMT (4)		445,000.77							
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MONTGOMERY	39	0.00	96,617.54	46,048.08	142,665.62	0.00	-606.32	0.00	142,059.30
	40	169,155.64	0.00	0.00	169,155.64	0.00	-718.91	-4,584.99	163,851.74
	42	169,155.64	0.00	0.00	169,155.64	-477.11	-716.88	-4,577.34	163,384.31
	44	0.00	13,306.70	0.00	13,306.70	0.00	-56.55	0.00	13,250.15
CTY TOTALS		338,311.28	109,924.24	46,048.08	494,283.60	-477.11	-2,098.66	-9,162.33	482,545.50
** INITIAL AMTS (1):									
GROSS COLL		308,964.45	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-106,836.63							
FRGN AMT (2)		65,978.68							
PER CAP ADJ (3)		226,302.67							
ALLOC TAX AMT (4)		494,283.60							
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MOORE	39	0.00	944,795.52	166,021.60	1,110,817.12	0.00	-4,720.97	0.00	1,106,096.15
	40	514,623.75	0.00	0.00	514,623.75	0.00	-2,187.15	57,792.17	570,228.77
	42	514,623.75	0.00	0.00	514,623.75	-4,665.54	-2,167.32	57,252.27	565,043.16
	44	0.00	238,043.53	0.00	238,043.53	0.00	-1,011.69	0.00	237,031.84
CTY TOTALS		1,029,247.50	1,182,839.05	166,021.60	2,378,108.15	-4,665.54	-10,087.13	115,044.44	2,478,399.92
** INITIAL AMTS (1):									
GROSS COLL		2,258,764.85	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-175,646.34							
FRGN AMT (2)		363,328.02							
PER CAP ADJ (3)		-66,043.25							
ALLOC TAX AMT (4)		2,378,108.15							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
NASH	39	0.00	1,119,914.08	201,238.44	1,321,152.52	0.00	-5,614.89	0.00	1,315,537.63
	40	569,704.02	0.00	0.00	569,704.02	0.00	-2,421.24	-38,133.22	529,149.56
	42	569,704.02	0.00	0.00	569,704.02	-5,530.32	-2,397.74	-37,780.72	523,995.24
	44	0.00	257,765.59	0.00	257,765.59	0.00	-1,095.50	0.00	256,670.09
CTY TOTALS		1,139,408.04	1,377,679.67	201,238.44	2,718,326.15	-5,530.32	-11,529.37	-75,913.94	2,625,352.52
** INITIAL AMTS (1):									
GROSS COLL		2,523,621.48	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-77,681.76							
FRGN AMT (2)		434,570.76							
PER CAP ADJ (3)		-158,897.86							
ALLOC TAX AMT (4)		2,718,326.15							
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NEW HANOVER	39	0.00	2,907,535.52	401,046.58	3,308,582.10	0.00	-14,061.48	0.00	3,294,520.62
	40	1,164,498.62	0.00	0.00	1,164,498.62	0.00	-4,949.12	84,391.04	1,243,940.54
	42	1,164,498.62	0.00	0.00	1,164,498.62	-14,357.86	-4,888.10	83,314.52	1,228,567.18
	44	0.00	698,082.65	0.00	698,082.65	0.00	-2,966.85	0.00	695,115.80
CTY TOTALS		2,328,997.24	3,605,618.17	401,046.58	6,335,661.99	-14,357.86	-26,865.55	167,705.56	6,462,144.14
** INITIAL AMTS (1):									
GROSS COLL		6,934,817.02	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-560,169.27							
FRGN AMT (2)		1,007,470.03							
PER CAP ADJ (3)		-1,041,675.46							
ALLOC TAX AMT (4)		6,335,661.99							
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NORTHAMPTON	39	0.00	59,433.35	6,609.07	66,042.42	0.00	-280.68	0.00	65,761.74
	40	130,201.86	0.00	0.00	130,201.86	0.00	-553.36	360.31	130,008.81
	42	130,201.86	0.00	0.00	130,201.86	-293.30	-552.11	355.43	129,711.88
	44	0.00	14,893.97	0.00	14,893.97	0.00	-63.30	0.00	14,830.67
CTY TOTALS		260,403.72	74,327.32	6,609.07	341,340.11	-293.30	-1,449.45	715.74	340,313.10
** INITIAL AMTS (1):									
GROSS COLL		141,638.84	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-10,302.33							
FRGN AMT (2)		19,010.97							
PER CAP ADJ (3)		191,582.07							
ALLOC TAX AMT (4)		341,340.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ONSLOW	39	0.00	1,557,573.36	193,009.56	1,750,582.92	0.00	-7,439.98	0.00	1,743,142.94
	40	1,038,067.02	0.00	0.00	1,038,067.02	0.00	-4,411.78	44,218.90	1,077,874.14
	42	1,038,067.02	0.00	0.00	1,038,067.02	-7,691.55	-4,379.10	43,859.00	1,069,855.37
	44	0.00	347,169.16	0.00	347,169.16	0.00	-1,475.47	0.00	345,693.69
CTY TOTALS		2,076,134.04	1,904,742.52	193,009.56	4,173,886.12	-7,691.55	-17,706.33	88,077.90	4,236,566.14
** INITIAL AMTS (1):									
GROSS COLL		4,000,148.09	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-610,539.01							
FRGN AMT (2)		517,272.91							
PER CAP ADJ (3)		270,455.76							
ALLOC TAX AMT (4)		4,173,886.12							
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ORANGE	39	0.00	706,949.77	228,000.25	934,950.02	0.00	-3,973.54	0.00	930,976.48
	40	780,805.19	0.00	0.00	780,805.19	0.00	-3,318.42	118,783.78	896,270.55
	42	780,805.19	0.00	0.00	780,805.19	-3,491.03	-3,303.59	118,228.35	892,238.92
	44	0.00	93,369.23	0.00	93,369.23	0.00	-396.82	0.00	92,972.41
CTY TOTALS		1,561,610.38	800,319.00	228,000.25	2,589,929.63	-3,491.03	-10,992.37	237,012.13	2,812,458.36
** INITIAL AMTS (1):									
GROSS COLL		2,285,877.87	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-806,945.03							
FRGN AMT (2)		373,742.65							
PER CAP ADJ (3)		742,049.10							
ALLOC TAX AMT (4)		2,589,929.63							
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PAMLICO	39	0.00	41,968.99	19,954.06	61,923.05	0.00	-263.17	0.00	61,659.88
	40	79,381.20	0.00	0.00	79,381.20	0.00	-337.37	-570.76	78,473.07
	42	79,381.20	0.00	0.00	79,381.20	-207.26	-336.49	-571.75	78,265.70
	44	0.00	8,299.15	0.00	8,299.15	0.00	-35.27	0.00	8,263.88
CTY TOTALS		158,762.40	50,268.14	19,954.06	228,984.60	-207.26	-972.30	-1,142.51	226,662.53
** INITIAL AMTS (1):									
GROSS COLL		121,120.08	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-30,336.27							
FRGN AMT (2)		28,668.55							
PER CAP ADJ (3)		110,107.31							
ALLOC TAX AMT (4)		228,984.60							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PASQUOTANK	39	0.00	336,170.14	77,415.62	413,585.76	0.00	-1,757.74	0.00	411,828.02
	40	250,655.53	0.00	0.00	250,655.53	0.00	-1,065.29	693.65	250,283.89
	42	250,655.53	0.00	0.00	250,655.53	-1,660.05	-1,058.23	681.26	248,618.51
	44	0.00	47,143.54	0.00	47,143.54	0.00	-200.36	0.00	46,943.18
CTY TOTALS		501,311.06	383,313.68	77,415.62	962,040.36	-1,660.05	-4,081.62	1,374.91	957,673.60
** INITIAL AMTS (1):									
GROSS COLL		1,078,611.45	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-372,748.53							
FRGN AMT (2)		146,779.90							
PER CAP ADJ (3)		111,592.98							
ALLOC TAX AMT (4)		962,040.36							
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PENDER	39	0.00	175,336.46	56,425.48	231,761.94	0.00	-984.99	0.00	230,776.95
	40	309,211.34	0.00	0.00	309,211.34	0.00	-1,314.15	-2,223.27	305,673.92
	42	309,211.34	0.00	0.00	309,211.34	-865.86	-1,310.47	-2,226.70	304,808.31
	44	0.00	40,237.15	0.00	40,237.15	0.00	-171.01	0.00	40,066.14
CTY TOTALS		618,422.68	215,573.61	56,425.48	890,421.77	-865.86	-3,780.62	-4,449.97	881,325.32
** INITIAL AMTS (1):									
GROSS COLL		433,133.36	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		-50,283.19							
FRGN AMT (2)		92,955.01							
PER CAP ADJ (3)		415,154.99							
ALLOC TAX AMT (4)		890,421.77							
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PERQUIMANS	39	0.00	22,445.00	13,884.41	36,329.41	0.00	-154.40	0.00	36,175.01
	40	78,002.11	0.00	0.00	78,002.11	0.00	-331.51	4,876.10	82,546.70
	42	78,002.11	0.00	0.00	78,002.11	-110.86	-331.04	4,866.72	82,426.93
	44	0.00	98.66	0.00	98.66	0.00	-0.42	0.00	98.24
CTY TOTALS		156,004.22	22,543.66	13,884.41	192,432.29	-110.86	-817.37	9,742.82	201,246.88
** INITIAL AMTS (1):									
GROSS COLL		104,853.62	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		-60,553.90							
FRGN AMT (2)		18,448.40							
PER CAP ADJ (3)		129,982.85							
ALLOC TAX AMT (4)		192,432.29							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PERSON	39	0.00	288,863.93	61,761.65	350,625.58	0.00	-1,490.16	0.00	349,135.42
	40	230,786.60	0.00	0.00	230,786.60	0.00	-980.84	638.67	230,444.43
	42	230,786.60	0.00	0.00	230,786.60	-1,426.45	-974.78	627.54	229,012.91
	44	0.00	69,373.45	0.00	69,373.45	0.00	-294.84	0.00	69,078.61
CTY TOTALS		461,573.20	358,237.38	61,761.65	881,572.23	-1,426.45	-3,740.62	1,266.21	877,671.37
** INITIAL AMTS (1):									
GROSS COLL		677,889.03	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-44,432.08							
FRGN AMT (2)		122,010.32							
PER CAP ADJ (3)		126,697.03							
ALLOC TAX AMT (4)		881,572.23							
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PITT	39	0.00	1,798,101.35	250,061.58	2,048,162.93	0.00	-8,704.69	0.00	2,039,458.24
	40	931,793.53	0.00	0.00	931,793.53	0.00	-3,960.12	67,526.94	995,360.35
	42	931,793.53	0.00	0.00	931,793.53	-8,879.32	-3,922.39	66,854.55	985,846.37
	44	0.00	431,212.93	0.00	431,212.93	0.00	-1,832.65	0.00	429,380.28
CTY TOTALS		1,863,587.06	2,229,314.28	250,061.58	4,342,962.92	-8,879.32	-18,419.85	134,381.49	4,450,045.24
** INITIAL AMTS (1):									
GROSS COLL		4,859,399.13	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-460,745.17							
FRGN AMT (2)		625,080.44							
PER CAP ADJ (3)		-220,937.40							
ALLOC TAX AMT (4)		4,342,962.92							
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POLK	39	0.00	58,642.21	26,170.42	84,812.63	0.00	-360.45	0.00	84,452.18
	40	116,744.59	0.00	0.00	116,744.59	0.00	-496.16	323.07	116,571.50
	42	116,744.59	0.00	0.00	116,744.59	-289.60	-494.93	318.63	116,278.69
	44	0.00	10,883.96	0.00	10,883.96	0.00	-46.26	0.00	10,837.70
CTY TOTALS		233,489.18	69,526.17	26,170.42	329,185.77	-289.60	-1,397.80	641.70	328,140.07
** INITIAL AMTS (1):									
GROSS COLL		165,187.50	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-39,437.54							
FRGN AMT (2)		38,330.81							
PER CAP ADJ (3)		165,504.84							
ALLOC TAX AMT (4)		329,185.77							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
RANDOLPH	39	0.00	916,662.01	204,296.19	1,120,958.20	0.00	-4,764.07	0.00	1,116,194.13
	40	854,859.10	0.00	0.00	854,859.10	0.00	-3,633.15	-6,146.57	845,079.38
	42	854,859.10	0.00	0.00	854,859.10	-4,526.64	-3,613.91	-6,140.65	840,577.90
	44	0.00	229,026.47	0.00	229,026.47	0.00	-973.36	0.00	228,053.11
CTY TOTALS		1,709,718.20	1,145,688.48	204,296.19	3,059,702.87	-4,526.64	-12,984.49	-12,287.22	3,029,904.52
** INITIAL AMTS (1):									
GROSS COLL		2,060,295.69	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
REFUNDS		-39,978.13							
FRGN AMT (2)		395,685.80							
PER CAP ADJ (3)		647,037.36							
ALLOC TAX AMT (4)		3,059,702.87							
RICHMOND	39	0.00	308,641.15	76,040.32	384,681.47	0.00	-1,634.89	0.00	383,046.58
	40	286,167.15	0.00	0.00	286,167.15	0.00	-1,216.21	26,437.50	311,388.44
	42	286,167.15	0.00	0.00	286,167.15	-1,524.13	-1,209.73	26,287.80	309,721.09
	44	0.00	56,388.19	0.00	56,388.19	0.00	-239.65	0.00	56,148.54
CTY TOTALS		572,334.30	365,029.34	76,040.32	1,013,403.96	-1,524.13	-4,300.48	52,725.30	1,060,304.65
** INITIAL AMTS (1):									
GROSS COLL		870,345.57	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
REFUNDS		-210,417.91							
FRGN AMT (2)		140,018.48							
PER CAP ADJ (3)		214,528.37							
ALLOC TAX AMT (4)		1,013,403.96							
ROBESON	39	0.00	823,578.52	180,135.23	1,003,713.75	0.00	-4,265.78	0.00	999,447.97
	40	793,561.79	0.00	0.00	793,561.79	0.00	-3,372.64	33,803.63	823,992.78
	42	793,561.79	0.00	0.00	793,561.79	-4,066.96	-3,355.35	33,605.67	819,745.15
	44	0.00	174,152.34	0.00	174,152.34	0.00	-740.15	0.00	173,412.19
CTY TOTALS		1,587,123.58	997,730.86	180,135.23	2,764,989.67	-4,066.96	-11,733.92	67,409.30	2,816,598.09
** INITIAL AMTS (1):									
GROSS COLL		2,146,754.82	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
REFUNDS		-360,812.57							
FRGN AMT (2)		351,382.37							
PER CAP ADJ (3)		632,357.48							
ALLOC TAX AMT (4)		2,764,989.67							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ROCKINGHAM	39	0.00	627,178.81	170,961.98	798,140.79	0.00	-3,392.10	0.00	794,748.69
	40	561,924.38	0.00	0.00	561,924.38	0.00	-2,388.18	7,150.40	566,686.60
	42	561,924.38	0.00	0.00	561,924.38	-3,097.11	-2,375.02	7,093.50	563,545.75
	44	0.00	143,380.22	0.00	143,380.22	0.00	-609.37	0.00	142,770.85
CTY TOTALS		1,123,848.76	770,559.03	170,961.98	2,065,369.77	-3,097.11	-8,764.67	14,243.90	2,067,751.89
** INITIAL AMTS (1):									
GROSS COLL		1,527,653.87	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-158,127.36							
FRGN AMT (2)		301,612.68							
PER CAP ADJ (3)		396,765.89							
ALLOC TAX AMT (4)		2,065,369.77							
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ROWAN	39	0.00	785,179.39	206,325.52	991,504.91	0.00	-4,213.89	0.00	987,291.02
	40	836,858.61	0.00	0.00	836,858.61	0.00	-3,556.65	-64,348.28	768,953.68
	42	836,858.61	0.00	0.00	836,858.61	-3,877.32	-3,540.17	-64,076.22	765,364.90
	44	0.00	150,548.45	0.00	150,548.45	0.00	-639.83	0.00	149,908.62
CTY TOTALS		1,673,717.22	935,727.84	206,325.52	2,815,770.58	-3,877.32	-11,950.54	128,424.50	2,671,518.22
** INITIAL AMTS (1):									
GROSS COLL		2,161,031.50	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		-474,785.55							
FRGN AMT (2)		369,241.72							
PER CAP ADJ (3)		763,465.90							
ALLOC TAX AMT (4)		2,815,770.58							
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RUTHERFORD	39	0.00	460,819.58	109,071.96	569,891.54	0.00	-2,422.04	0.00	567,469.50
	40	385,828.79	0.00	0.00	385,828.79	0.00	-1,639.77	-6,616.06	377,572.96
	42	385,828.79	0.00	0.00	385,828.79	-2,275.59	-1,630.10	-6,589.05	375,334.05
	44	0.00	89,885.94	0.00	89,885.94	0.00	-382.02	0.00	89,503.92
CTY TOTALS		771,657.58	550,705.52	109,071.96	1,431,435.06	-2,275.59	-6,073.93	-13,205.11	1,409,880.43
** INITIAL AMTS (1):									
GROSS COLL		1,244,877.15	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		-253,881.33							
FRGN AMT (2)		204,721.03							
PER CAP ADJ (3)		237,434.25							
ALLOC TAX AMT (4)		1,431,435.06							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
SAMPSON	39	0.00	357,579.79	86,457.45	444,037.24	0.00	-1,887.15	0.00	442,150.09
	40	395,615.90	0.00	0.00	395,615.90	0.00	-1,681.37	-14,662.57	379,271.96
	42	395,615.90	0.00	0.00	395,615.90	-1,765.79	-1,673.86	-14,609.46	377,566.79
	44	0.00	86,070.83	0.00	86,070.83	0.00	-365.80	0.00	85,705.03
CTY TOTALS		791,231.80	443,650.62	86,457.45	1,321,339.87	-1,765.79	-5,608.18	-29,272.03	1,284,693.87
** INITIAL AMTS (1):									
GROSS COLL		910,039.38	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-37,395.08							
FRGN AMT (2)		161,043.40							
PER CAP ADJ (3)		376,690.39							
ALLOC TAX AMT (4)		1,321,339.87							
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SCOTLAND	39	0.00	193,857.32	68,476.17	262,333.49	0.00	-1,114.91	0.00	261,218.58
	40	225,820.76	0.00	0.00	225,820.76	0.00	-959.74	-3,872.30	220,988.72
	42	225,820.76	0.00	0.00	225,820.76	-957.30	-955.67	-3,862.93	220,044.86
	44	0.00	23,561.94	0.00	23,561.94	0.00	-100.14	0.00	23,461.80
CTY TOTALS		451,641.52	217,419.26	68,476.17	737,536.95	-957.30	-3,130.46	-7,735.23	725,713.96
** INITIAL AMTS (1):									
GROSS COLL		647,358.74	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-244,731.69							
FRGN AMT (2)		108,395.55							
PER CAP ADJ (3)		226,903.35							
ALLOC TAX AMT (4)		737,536.95							
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STANLY	39	0.00	457,136.32	114,994.92	572,131.24	0.00	-2,431.56	0.00	569,699.68
	40	362,723.44	0.00	0.00	362,723.44	0.00	-1,541.57	-2,608.04	358,573.83
	42	362,723.44	0.00	0.00	362,723.44	-2,257.40	-1,531.98	-2,603.09	356,330.97
	44	0.00	106,178.39	0.00	106,178.39	0.00	-451.26	0.00	105,727.13
CTY TOTALS		725,446.88	563,314.71	114,994.92	1,403,756.51	-2,257.40	-5,956.37	-5,211.13	1,390,331.61
** INITIAL AMTS (1):									
GROSS COLL		1,089,356.81	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-90,347.16							
FRGN AMT (2)		210,259.82							
PER CAP ADJ (3)		195,493.70							
ALLOC TAX AMT (4)		1,403,756.51							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
STOKES	39	0.00	150,422.23	46,504.99	196,927.22	0.00	-836.94	0.00	196,090.28
	40	283,620.28	0.00	0.00	283,620.28	0.00	-1,205.39	3,609.03	286,023.92
	42	283,620.28	0.00	0.00	283,620.28	-742.83	-1,202.23	3,590.72	285,265.94
	44	0.00	34,094.93	0.00	34,094.93	0.00	-144.90	0.00	33,950.03
CTY TOTALS		567,240.56	184,517.16	46,504.99	798,262.71	-742.83	-3,389.46	7,199.75	801,330.17
** INITIAL AMTS (1):									
GROSS COLL		381,252.30	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-52,581.04							
FRGN AMT (2)		77,834.44							
PER CAP ADJ (3)		392,855.27							
ALLOC TAX AMT (4)		798,262.71							
SURRY	39	0.00	803,310.99	168,925.01	972,236.00	0.00	-4,132.00	0.00	968,104.00
	40	448,516.31	0.00	0.00	448,516.31	0.00	-1,906.19	23,571.71	470,181.83
	42	448,516.31	0.00	0.00	448,516.31	-3,966.91	-1,889.33	23,349.31	466,009.38
	44	0.00	195,217.44	0.00	195,217.44	0.00	-829.67	0.00	194,387.77
CTY TOTALS		897,032.62	998,528.43	168,925.01	2,064,486.06	-3,966.91	-8,757.19	46,921.02	2,098,682.98
** INITIAL AMTS (1):									
GROSS COLL		2,052,242.47	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-88,462.25							
FRGN AMT (2)		336,525.71							
PER CAP ADJ (3)		-34,241.80							
ALLOC TAX AMT (4)		2,064,486.06							
SWAIN	39	0.00	62,253.49	22,437.24	84,690.73	0.00	-359.94	0.00	84,330.79
	40	85,158.93	0.00	0.00	85,158.93	0.00	-361.93	1,931.60	86,728.60
	42	85,158.93	0.00	0.00	85,158.93	-307.41	-360.62	1,921.98	86,412.88
	44	0.00	10,602.48	0.00	10,602.48	0.00	-45.06	0.00	10,557.42
CTY TOTALS		170,317.86	72,855.97	22,437.24	265,611.07	-307.41	-1,127.55	3,853.58	268,029.69
** INITIAL AMTS (1):									
GROSS COLL		186,340.14	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-53,313.84							
FRGN AMT (2)		35,324.29							
PER CAP ADJ (3)		98,148.46							
ALLOC TAX AMT (4)		265,611.07							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
VANCE	39	0.00	423,165.37	89,996.55	513,161.92	0.00	-2,180.94	0.00	510,980.98
	40	267,226.88	0.00	0.00	267,226.88	0.00	-1,135.71	11,383.16	277,474.33
	42	267,226.88	0.00	0.00	267,226.88	-2,089.64	-1,126.83	11,285.85	275,296.26
	44	0.00	106,412.53	0.00	106,412.53	0.00	-452.25	0.00	105,960.28
CTY TOTALS		534,453.76	529,577.90	89,996.55	1,154,028.21	-2,089.64	-4,895.73	22,669.01	1,169,711.85
** INITIAL AMTS (1):									
GROSS COLL		943,681.13	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		-11,068.43							
FRGN AMT (2)		178,363.51							
PER CAP ADJ (3)		43,883.00							
ALLOC TAX AMT (4)		1,154,028.21							
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WAKE	39	0.00	11,832,717.45	1,376,283.89	13,209,001.34	0.00	-56,138.26	0.00	13,152,863.08
	40	5,104,981.55	0.00	0.00	5,104,981.55	0.00	-21,696.17	189,204.17	4,894,081.21
	42	5,104,981.55	0.00	0.00	5,104,981.55	-58,431.79	-21,447.84	187,196.56	4,837,905.36
	44	0.00	2,873,401.71	0.00	2,873,401.71	0.00	-12,211.96	0.00	2,861,189.75
CTY TOTALS		10,209,963.10	14,706,119.16	1,376,283.89	26,292,366.15	-58,431.79	-111,494.23	376,400.73	25,746,039.40
** INITIAL AMTS (1):									
GROSS COLL		28,014,380.72	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-2,026,661.89							
FRGN AMT (2)		3,844,951.54							
PER CAP ADJ (3)		-3,507,573.46							
ALLOC TAX AMT (4)		26,292,366.15							
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WARREN	39	0.00	22,320.80	20,530.16	42,850.96	0.00	-182.11	0.00	42,668.85
	40	122,133.06	0.00	0.00	122,133.06	0.00	-519.07	-3,310.44	118,303.55
	42	122,133.06	0.00	0.00	122,133.06	-110.24	-518.60	-3,311.27	118,192.95
	44	0.00	-2,755.99	0.00	-2,755.99	0.00	11.71	0.00	-2,744.28
CTY TOTALS		244,266.12	19,564.81	20,530.16	284,361.09	-110.24	-1,208.07	-6,621.71	276,421.07
** INITIAL AMTS (1):									
GROSS COLL		128,961.23	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-87,673.00							
FRGN AMT (2)		25,005.04							
PER CAP ADJ (3)		218,389.43							
ALLOC TAX AMT (4)		284,361.09							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
WASHINGTON	39	0.00	61,735.13	23,982.16	85,717.29	0.00	-364.29	0.00	85,353.00
	40	81,021.66	0.00	0.00	81,021.66	0.00	-344.34	3,451.31	84,128.63
	42	81,021.66	0.00	0.00	81,021.66	-304.86	-343.05	3,435.80	83,809.55
	44	0.00	11,785.67	0.00	11,785.67	0.00	-50.09	0.00	11,735.58
CTY TOTALS		162,043.32	73,520.80	23,982.16	259,546.28	-304.86	-1,101.77	6,887.11	265,026.76
** INITIAL AMTS (1):									
GROSS COLL		168,629.36	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		-36,079.20							
FRGN AMT (2)		36,790.40							
PER CAP ADJ (3)		90,474.22							
ALLOC TAX AMT (4)		259,546.28							
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WATAUGA	39	0.00	700,169.39	90,040.87	790,210.26	0.00	-3,358.39	0.00	786,851.87
	40	274,050.05	0.00	0.00	274,050.05	0.00	-1,164.71	17,131.51	290,016.85
	42	274,050.05	0.00	0.00	274,050.05	-3,457.54	-1,150.02	16,906.90	286,349.39
	44	0.00	169,552.13	0.00	169,552.13	0.00	-720.60	0.00	168,831.53
CTY TOTALS		548,100.10	869,721.52	90,040.87	1,507,862.49	-3,457.54	-6,393.72	34,038.41	1,532,049.64
** INITIAL AMTS (1):									
GROSS COLL		1,620,411.96	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		-80,842.71							
FRGN AMT (2)		236,106.91							
PER CAP ADJ (3)		-263,598.46							
ALLOC TAX AMT (4)		1,507,862.49							
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WAYNE	39	0.00	1,183,893.90	193,882.11	1,377,776.01	0.00	-5,855.55	0.00	1,371,920.46
	40	706,495.49	0.00	0.00	706,495.49	0.00	-3,002.61	-26,184.60	677,308.28
	42	706,495.49	0.00	0.00	706,495.49	-5,846.26	-2,977.76	-25,989.86	671,681.61
	44	0.00	293,582.47	0.00	293,582.47	0.00	-1,247.73	0.00	292,334.74
CTY TOTALS		1,412,990.98	1,477,476.37	193,882.11	3,084,349.46	-5,846.26	-13,083.65	-52,174.46	3,013,245.09
** INITIAL AMTS (1):									
GROSS COLL		2,779,738.41	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-175,191.03							
FRGN AMT (2)		441,015.83							
PER CAP ADJ (3)		40,513.97							
ALLOC TAX AMT (4)		3,084,349.46							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WILKES	39	0.00	427,756.34	111,428.31	539,184.65	0.00	-2,291.53	0.00	536,893.12
	40	411,920.32	0.00	0.00	411,920.32	0.00	-1,750.66	9,343.32	419,512.98
	42	411,920.32	0.00	0.00	411,920.32	-2,112.34	-1,741.68	9,282.57	417,348.87
	44	0.00	91,899.93	0.00	91,899.93	0.00	-390.57	0.00	91,509.36
CTY TOTALS		823,840.64	519,656.27	111,428.31	1,454,925.22	-2,112.34	-6,174.44	18,625.89	1,465,264.33
** INITIAL AMTS (1):									
GROSS COLL		1,104,962.78	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075			
REFUNDS		-176,358.55							
FRGN AMT (2)		200,404.81							
PER CAP ADJ (3)		327,946.94							
ALLOC TAX AMT (4)		1,454,925.22							
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WILSON	39	0.00	648,820.39	151,047.64	799,868.03	0.00	-3,399.44	0.00	796,468.59
	40	478,066.69	0.00	0.00	478,066.69	0.00	-2,031.78	-8,197.72	467,837.19
	42	478,066.69	0.00	0.00	478,066.69	-3,203.99	-2,018.17	-8,157.64	464,686.89
	44	0.00	114,153.66	0.00	114,153.66	0.00	-485.15	0.00	113,668.51
CTY TOTALS		956,133.38	762,974.05	151,047.64	1,870,155.07	-3,203.99	-7,934.54	-16,355.36	1,842,661.18
** INITIAL AMTS (1):									
GROSS COLL		1,876,853.81	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970			
REFUNDS		-491,846.01							
FRGN AMT (2)		285,442.42							
PER CAP ADJ (3)		203,960.98							
ALLOC TAX AMT (4)		1,870,155.07							
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YADKIN	39	0.00	126,522.88	49,827.10	176,349.98	0.00	-749.49	0.00	175,600.49
	40	232,076.72	0.00	0.00	232,076.72	0.00	-986.33	642.24	231,732.63
	42	232,076.72	0.00	0.00	232,076.72	-624.78	-983.67	633.26	231,101.53
	44	0.00	24,152.03	0.00	24,152.03	0.00	-102.65	0.00	24,049.38
CTY TOTALS		464,153.44	150,674.91	49,827.10	664,655.45	-624.78	-2,822.14	1,275.50	662,484.03
** INITIAL AMTS (1):									
GROSS COLL		361,624.40	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734			
REFUNDS		-89,250.27							
FRGN AMT (2)		76,076.54							
PER CAP ADJ (3)		317,477.11							
ALLOC TAX AMT (4)		664,655.45							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2009 - 01/31/2009

COUNTY NAME	ART #	TAX ALLOCATION	TAX ALLOCATION	TAX ALLOCATION	TOTAL ALLOCATION	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
YANCEY	39	0.00	97,427.61	28,873.65	126,301.26	0.00	-536.78	0.00	125,764.48
	40	113,736.16	0.00	0.00	113,736.16	0.00	-483.38	1,447.28	114,700.06
	42	113,736.16	0.00	0.00	113,736.16	-481.09	-481.33	1,437.60	114,211.34
	44	0.00	24,259.98	0.00	24,259.98	0.00	-103.10	0.00	24,156.88
CTY TOTALS		227,472.32	121,687.59	28,873.65	378,033.56	-481.09	-1,604.59	2,884.88	378,832.76
** INITIAL AMTS (1):									
GROSS COLL		222,530.13	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453			
REFUNDS		-7,912.60							
FRGN AMT (2)		49,212.91							
PER CAP ADJ (3)		114,526.41							
ALLOC TAX AMT (4)		378,033.56							

RPT TOTALS		111,217,097.46	118,421,244.08	15,281,108.80	244,919,450.34	-473,745.66	1,038,894.21	0.00	243,406,810.47
!!!!!!!	ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!								
	39	0.00	95,935,871.63	15,281,108.80	111,216,980.43	0.00	-472,672.15	0.00	110,744,308.28
	40	55,608,548.73	0.00	0.00	55,608,548.73	0.00	-236,336.31	0.00	55,372,212.42
	42	55,608,548.73	0.00	0.00	55,608,548.73	-473,745.66	-234,322.88	0.00	54,900,480.19
	44	0.00	22,485,372.45	0.00	22,485,372.45	0.00	-95,562.87	0.00	22,389,809.58
	TOTAL	111,217,097.46	118,421,244.08	15,281,108.80	244,919,450.34	-473,745.66	1,038,894.21	0.00	243,406,810.47

--- FOOTNOTES ---

- 1 INITIAL AMOUNTS ARE THE AMOUNTS COLLECTED (CASH IN THE DOOR) AND OTHER ADJUSTMENTS FOR THE PERIOD.
 GROSS COLL + REFUNDS + FOREIGN AMOUNT + PER CAPITA ADJUSTMENT = TOTAL AMOUNT OF TAX ALLOCATED TO THE COUNTY FOR THAT TIME PERIOD.
- 2 FRGN AMOUNT IS YOUR COUNTY'S PORTION OF THE TAXES THAT CANNOT BE IDENTIFIED AS BEING ATTRIBUTABLE TO A PARTICULAR TAXING COUNTY.
- 3 PER CAPITA ADJUSTMENT IN THE INITIAL AMOUNTS ROW IS BASED ON GS 105-486(A) AND IS A SERIES OF CALCULATIONS THAT IS EITHER SUBTRACTED OR DISTRIBUTED BACK TO YOUR COUNTY BASED ON STATUTE.
- 4 ALLOCATED TAX AMOUNT IS THE BASE AMOUNT THAT IS DISTRIBUTABLE TO YOUR COUNTY AND TIES BACK TO THE TOTAL ALLOCATION BEFORE ADJUSTMENTS COLUMN.
- 5 TAX ALLOCATION (OTHER) REPRESENTS MONIES ALLOCATED USING METHOD OTHER THAN POINT OF SALE OR PER CAPITA.
 THIS AMOUNT INCLUDES:
 * THE FOOD PORTION OF ARTICLE 39 THAT IS DISTRIBUTED BASED ON FY 97-98 FOOD TAX RATIOS
- 6 TAX ALLOCATION (PER CAPITA) IS THE PORTION OF ARTICLE MONIES WHICH WERE ALLOCATED BASED ON THE COUNTY'S PER CAPITA RATIO
 (NOTE: UNDER ARTICLES 40 & 42 THIS AMOUNT INCLUDES PORTION OF FOOD TAX MONIES ALLOCATED BASED ON A PER CAPITA BASIS).
- 7 GS 105-501 PROVIDES THAT THE COST OF THE PROPERTY TAX COMMISSION, THE INSTITUTE OF GOVERNMENT TRAINING PROGRAM IN PROPERTY TAX APPRAISAL AND ASSESSMENT, AND THE LOCAL GOVERNMENT COMMISSION COME OUT OF THE ARTICLE 42 TAX.
- 8 THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
- 9 PER CAPITA ADJUSTMENT GS 105-486(B) - THE ADJUSTMENT MADE BASED ON RATE TABLE IN GS105-486(B) THAT EITHER INCREASES OR DECREASES THE AMOUNT DISTRIBUTED TO YOUR COUNTY.
- 10 POPULATION IS THE POPULATION OF THE COUNTY.
- 11 PER CAPITA RATIO IS THE PERCENTAGE OF YOUR COUNTY'S POPULATION DIVIDED BY THE STATE TOTAL POPULATION.
 THIS PERCENTAGE IS USED TO CALCULATE THE PORTION OF (STATEWIDE) PER CAPITA SALES THAT WERE ALLOCATED TO YOUR COUNTY.

+++++++ END OF REPORT +++++++

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BLADEN	86.41814	178,811.95	178,038.72	190,579.27	37,274.52	12,192.09-	572,512.37
BLADENBORO	1.89990	3,931.17	3,914.18	4,189.88	819.48	1,705.49	14,560.20
CLARKTON	1.54838	3,203.83	3,189.97	3,414.67	667.86	1,389.94	11,866.27
DUBLIN	.35792	740.59	737.39	789.33	154.38	321.30	2,742.99
EAST ARCADIA	.18327	379.21	377.57	404.17	79.05	164.52	1,404.52
ELIZABETHTOWN	6.60492	13,666.56	13,607.46	14,565.93	2,848.88	5,929.06	50,617.89
TAR HEEL	.06897	142.71	142.09	152.10	29.75	61.92	528.57
WHITE LAKE	2.91850	6,038.81	6,012.70	6,436.21	1,258.83	2,619.86	22,366.41
TOTAL	100.00000	\$ 206,914.83	\$ 206,020.08	\$ 220,531.56	\$ 43,132.75	\$ 0.00	\$ 676,599.22
BUNCOMBE	76.05055	1,113,309.89	1,102,491.32	2,442,516.34	343,285.35	152,538.84-	4,849,064.06
ASHEVILLE	19.46975	285,019.18	282,249.51	625,310.17	87,884.70	124,006.73	1,404,470.29
BILTMORE FOREST	.99369	14,546.70	14,405.35	31,914.35	4,485.43	6,329.01	71,680.84
BLACK MOUNTAIN	1.30921	19,165.63	18,979.39	42,047.91	5,909.66	8,338.62	94,441.21
MONTREAT	.39525	5,786.10	5,729.87	12,694.25	1,784.12	2,517.43	28,511.77
WEAVERVILLE	1.26027	18,449.19	18,269.91	40,476.10	5,688.75	8,026.91	90,910.86
WOODFIN	.52128	7,631.06	7,556.90	16,741.96	2,353.01	3,320.14	37,603.07
TOTAL	100.00000	\$ 1,463,907.75	\$ 1,449,682.25	\$ 3,211,701.08	\$ 451,391.02	\$ 0.00	\$ 6,576,682.10
CABARRUS	66.89167	706,775.69	698,414.59	1,759,504.54	366,011.42	151,985.47-	3,378,720.77
CONCORD	23.85802	252,083.24	249,101.11	627,556.39	130,544.03	109,521.45	1,368,806.22
HARRISBURG	1.65522	17,489.01	17,282.12	43,538.56	9,056.87	7,598.37	94,964.93
KANNAPOLIS *	6.94990	73,432.47	72,563.77	182,808.72	38,027.80	31,903.87	398,736.63
LOCUST *	.04736	500.40	494.48	1,245.75	259.14	217.41	2,717.18
MIDLAND	.26213	2,769.66	2,736.89	6,895.01	1,434.30	1,203.32	15,039.18
MOUNT PLEASANT	.33570	3,547.00	3,505.04	8,830.18	1,836.85	1,541.05	19,260.12
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,056,597.47	\$ 1,044,098.00	\$ 2,630,379.15	\$ 547,170.41	\$ 0.00	\$ 5,278,245.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CARTERET	71.23800	314,595.77	312,081.63	560,287.96	89,853.38	55,839.87-	1,220,978.87
ATLANTIC BEACH	4.78564	21,133.97	20,965.08	37,639.13	6,036.19	9,291.06	95,065.43
BEAUFORT	2.51038	11,086.15	10,997.55	19,744.18	3,166.37	4,873.77	49,868.02
BOGUE	.05600	247.30	245.33	440.44	70.63	108.72	1,112.42
CAPE CARTERET	.93925	4,147.84	4,114.69	7,387.21	1,184.69	1,823.50	18,657.93
CEDAR POINT	.26583	1,173.94	1,164.56	2,090.76	335.29	516.10	5,280.65
EMERALD ISLE	7.15185	31,583.45	31,331.05	56,249.41	9,020.72	13,884.93	142,069.56
INDIAN BEACH	1.51895	6,707.87	6,654.26	11,946.56	1,915.87	2,948.96	30,173.52
MOREHEAD CITY	6.94066	30,650.81	30,405.86	54,588.40	8,754.34	13,474.91	137,874.32
NEWPORT	1.14742	5,067.15	5,026.65	9,024.48	1,447.26	2,227.66	22,793.20
PELETIER	.04491	198.33	196.74	353.22	56.65	87.19	892.13
PINE KNOLL SHORES	3.40111	15,019.72	14,899.69	26,749.78	4,289.86	6,603.07	67,562.12
TOTAL	100.00000	\$ 441,612.30	\$ 438,083.09	\$ 786,501.53	\$ 126,131.25	\$ 0.00	\$ 1,792,328.17
CASWELL	96.56568	132,051.08	131,855.37	56,885.83	10,583.91	2,008.10-	329,368.09
MILTON	.26220	358.55	358.02	154.46	28.74	153.31	1,053.08
YANCEYVILLE	3.17212	4,337.79	4,331.36	1,868.66	347.67	1,854.79	12,740.27
TOTAL	100.00000	\$ 136,747.42	\$ 136,544.75	\$ 58,908.95	\$ 10,960.32	\$ 0.00	\$ 343,161.44
CHOWAN	85.62017	83,743.14	83,379.04	89,321.14	15,704.05	6,144.32-	266,003.05
EDENTON	14.37983	14,064.59	14,003.43	15,001.41	2,637.48	6,144.32	51,851.23
TOTAL	100.00000	\$ 97,807.73	\$ 97,382.47	\$ 104,322.55	\$ 18,341.53	\$ 0.00	\$ 317,854.28
CLAY	98.64260	59,876.21	59,662.78	56,968.88	8,808.01	352.93-	184,962.95
HAYESVILLE	1.35740	823.94	821.01	783.94	121.21	352.93	2,903.03
TOTAL	100.00000	\$ 60,700.15	\$ 60,483.79	\$ 57,752.82	\$ 8,929.22	\$ 0.00	\$ 187,865.98

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CLEVELAND	81.66335	490,537.21	487,613.58	722,273.12	135,161.49	47,569.13-	1,788,016.27
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	7,663.26	7,617.59	11,283.48	2,111.52	3,309.59	31,985.44
CASAR	.01105	66.37	65.98	97.73	18.29	28.67	277.04
EARL	.02898	174.08	173.04	256.31	47.96	75.18	726.57
FALLSTON	.03243	194.80	193.64	286.83	53.68	84.13	813.08
GROVER	.22820	1,370.76	1,362.59	2,018.32	377.70	592.00	5,721.37
KINGS MOUNTAIN *	3.81775	22,932.54	22,795.86	33,766.17	6,318.78	9,904.04	95,717.39
KINGSTOWN	.13430	806.72	801.91	1,187.82	222.28	348.41	3,367.14
LATTIMORE	.04766	286.28	284.58	421.53	78.88	123.64	1,194.91
LAWNDALE	.09229	554.37	551.06	816.26	152.75	239.42	2,313.86
MOORESBORO	.00000	0.00	0.00	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00	0.00	0.00
POLKVILLE	.02222	133.47	132.68	196.53	36.78	57.65	557.11
SHELBY	12.61888	75,799.37	75,347.60	111,607.94	20,885.58	32,736.01	316,376.50
WACO	.02713	162.97	161.99	239.95	44.90	70.39	680.20
TOTAL	100.00000	\$ 600,682.20	\$ 597,102.10	\$ 884,451.99	\$ 165,510.59	\$ 0.00	\$ 2,247,746.88
CRAVEN	71.53646	439,073.02	434,815.66	926,877.46	201,244.72	75,792.27-	1,926,218.59
BRIDGETON	.25894	1,589.31	1,573.90	3,355.01	728.44	689.50	7,936.16
COVE CITY	.03350	205.61	203.62	434.05	94.24	89.20	1,026.72
DOVER	.07111	436.46	432.22	921.35	200.04	189.36	2,179.43
HAVELOCK	5.62865	34,547.26	34,212.28	72,928.81	15,834.39	14,987.88	172,510.62
NEW BERN	19.11953	117,350.93	116,213.06	247,726.29	53,786.62	50,911.17	585,988.07
RIVER BEND	1.00231	6,151.93	6,092.28	12,986.64	2,819.68	2,668.94	30,719.47
TRENT WOODS	2.01765	12,383.83	12,263.76	26,142.11	5,676.01	5,372.57	61,838.28
VANCEBORO	.33185	2,036.81	2,017.06	4,299.69	933.55	883.65	10,170.76
TOTAL	100.00000	\$ 613,775.16	\$ 607,823.84	\$ 1,295,671.41	\$ 281,317.69	\$ 0.00	\$ 2,798,588.10
DARE	74.94947	234,110.77	231,219.95	493,048.80	95,347.30	35,507.25-	1,018,219.57
DUCK	2.77169	8,657.60	8,550.69	18,233.33	3,526.02	3,928.66	42,896.30
KILL DEVIL HILLS	7.53091	23,523.41	23,232.94	49,541.46	9,580.48	10,674.50	116,552.79
KITTY HAWK	3.72629	11,639.37	11,495.65	24,513.09	4,740.41	5,281.74	57,670.26
MANTEO	2.06490	6,449.88	6,370.24	13,583.77	2,626.87	2,926.84	31,957.60
NAGS HEAD	6.50758	20,326.96	20,075.96	42,809.57	8,278.65	9,224.01	100,715.15
SOUTHERN SHORES	2.44916	7,650.15	7,555.69	16,111.59	3,115.71	3,471.50	37,904.64
TOTAL	100.00000	\$ 312,358.14	\$ 308,501.12	\$ 657,841.61	\$ 127,215.44	\$ 0.00	\$ 1,405,916.31

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
FORSYTH	64.80061	1,290,054.39	1,276,341.55	3,310,477.19	656,393.50	300,159.42-	6,233,107.21
BETHANIA	.03217	640.44	633.64	1,643.47	325.86	274.33	3,517.74
CLEMMONS	.51829	10,318.15	10,208.47	26,477.95	5,249.98	4,419.67	56,674.22
HIGH POINT *	.00259	51.56	51.01	132.32	26.24	22.09	283.22
KERNERSVILLE *	3.62208	72,108.59	71,342.09	185,041.67	36,689.62	30,886.94	396,068.91
KING *	.07799	1,552.63	1,536.13	3,984.29	790.00	665.05	8,528.10
LEWISVILLE	.59949	11,934.68	11,807.82	30,626.22	6,072.49	5,112.09	65,553.30
RURAL HALL	.22331	4,445.67	4,398.41	11,408.27	2,262.00	1,904.26	24,418.61
TOBACCOVILLE *	.02535	504.67	499.31	1,295.06	256.78	216.17	2,771.99
WALKERTOWN	.22876	4,554.17	4,505.76	11,686.69	2,317.21	1,950.73	25,014.56
WINSTON-SALEM	29.86936	594,640.99	588,320.16	1,525,939.88	302,559.71	254,708.09	3,266,168.83
TOTAL	100.00000	\$ 1,990,805.94	\$ 1,969,644.35	\$ 5,108,713.01	\$ 1,012,943.39	\$ 0.00	\$ 10,082,106.69
FRANKLIN	92.26811	309,378.51	308,521.55	221,729.31	26,796.70	11,123.94-	855,302.13
BUNN	.42502	1,425.11	1,421.16	1,021.36	123.43	611.48	4,602.54
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	6,669.33	6,650.85	4,779.86	577.66	2,861.65	21,539.35
LOUISBURG	3.15232	10,569.85	10,540.57	7,575.33	915.50	4,535.27	34,136.52
WAKE FOREST *	.64470	2,161.70	2,155.72	1,549.28	187.24	927.54	6,981.48
YOUNGSVILLE	1.52081	5,099.33	5,085.21	3,654.66	441.68	2,188.00	16,468.88
TOTAL	100.00000	\$ 335,303.83	\$ 334,375.06	\$ 240,309.80	\$ 29,042.21	\$ 0.00	\$ 939,030.90
GASTON	72.76082	922,050.95	914,771.74	1,699,618.71	325,450.06	149,532.70-	3,712,358.76
BELMONT	2.72950	34,589.19	34,316.13	63,758.34	12,208.71	14,983.91	159,856.28
BESSEMER CITY	.77695	9,845.79	9,768.06	18,148.76	3,475.20	4,265.16	45,502.97
CHERRYVILLE	.91210	11,558.45	11,467.21	21,305.73	4,079.71	5,007.08	53,418.18
CRAMERTON	1.00595	12,747.76	12,647.12	23,497.97	4,499.49	5,522.29	58,914.63
DALLAS	.46579	5,902.66	5,856.06	10,880.38	2,083.42	2,557.01	27,279.53
GASTONIA	15.84181	200,753.04	199,168.18	370,048.56	70,858.44	86,965.48	927,793.70
HIGH SHOALS *	.06929	878.07	871.14	1,618.54	309.92	380.38	4,058.05
KINGS MOUNTAIN *	.31357	3,973.67	3,942.30	7,324.68	1,402.56	1,721.38	18,364.59
LOWELL	.57756	7,319.04	7,261.26	13,491.21	2,583.35	3,170.58	33,825.44
MCADENVILLE	.14407	1,825.71	1,811.29	3,365.33	644.41	790.89	8,437.63
MOUNT HOLLY	3.30965	41,941.06	41,609.95	77,310.06	14,803.65	18,168.71	193,833.43
RANLO	.37343	4,732.24	4,694.88	8,722.94	1,670.31	2,049.99	21,870.36
SPENCER MOUNTAIN	.00156	19.77	19.61	36.44	6.98	8.57	91.37
STANLEY	.71795	9,098.12	9,026.29	16,770.58	3,211.30	3,941.27	42,047.56
TOTAL	100.00000	\$ 1,267,235.52	\$ 1,257,231.22	\$ 2,335,898.23	\$ 447,287.51	\$ 0.00	\$ 5,307,652.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
GRAHAM	93.66463	45,772.00	45,690.57	29,839.23	392.33-	1,330.64-	119,578.83
ROBBINSVILLE	4.72670	2,309.84	2,305.73	1,505.81	19.80-	992.77	7,094.35
LAKE SANTEE TLAH	1.60867	786.12	784.73	512.48	6.74-	337.87	2,414.46
TOTAL	100.00000	\$ 48,867.96	\$ 48,781.03	\$ 31,857.52	\$ 418.87-	\$ 0.00	\$ 129,087.64
GREENE	94.60712	116,175.96	116,036.37	43,597.92	1,597.29	2,831.64-	274,575.90
HOOKERTON	.88140	1,082.35	1,081.04	406.18	14.88	462.80	3,047.25
SNOW HILL	3.90034	4,789.55	4,783.80	1,797.40	65.85	2,047.95	13,484.55
WALSTONBURG	.61114	750.47	749.57	281.63	10.32	320.89	2,112.88
TOTAL	100.00000	\$ 122,798.33	\$ 122,650.78	\$ 46,083.13	\$ 1,688.34	\$ 0.00	\$ 293,220.58
GUILFORD	60.47828	1,604,044.03	1,585,903.18	4,418,250.98	940,269.87	447,400.57-	8,101,067.49
ARCHDALE *	.01300	344.79	340.89	949.72	202.11	147.17	1,984.68
BURLINGTON *	.05570	1,477.31	1,460.60	4,069.17	865.98	630.55	8,503.61
GIBSONVILLE *	.19008	5,041.43	4,984.41	13,886.33	2,955.22	2,151.78	29,019.17
GREENSBORO	28.14350	746,440.10	737,998.27	2,056,028.16	437,553.53	318,594.87	4,296,614.93
HIGH POINT *	10.57900	280,583.08	277,409.84	772,850.64	164,474.17	119,758.21	1,615,075.94
JAMESTOWN	.26703	7,082.34	7,002.25	19,507.92	4,151.58	3,022.88	40,766.97
KERNERSVILLE *	.00016	4.24	4.20	11.69	2.49	1.81	24.43
OAK RIDGE	.13294	3,525.92	3,486.04	9,711.95	2,066.85	1,504.93	20,295.69
PLEASANT GARDEN	.03420	907.08	896.82	2,498.49	531.71	387.16	5,221.26
SEDALIA	.01579	418.79	414.06	1,153.54	245.49	178.75	2,410.63
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	2,395.53	2,368.43	6,598.34	1,404.23	1,022.46	13,788.99
WHITSETT	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 2,652,264.64	\$ 2,622,268.99	\$ 7,305,516.93	\$ 1,554,723.23	\$ 0.00	\$ 14,134,773.79
HALIFAX	73.42406	251,305.87	249,635.34	398,483.75	83,332.15	39,283.77-	943,473.34
ENFIELD	1.54166	5,276.59	5,241.51	8,366.83	1,749.70	2,278.84	22,913.47
HALIFAX	.18720	640.72	636.46	1,015.96	212.46	276.71	2,782.31
HOBGOOD	.16268	556.80	553.10	882.89	184.63	240.47	2,417.89
LITTLETON	.61387	2,101.07	2,087.10	3,331.57	696.71	907.41	9,123.86
ROANOKE RAPIDS	21.08010	72,150.09	71,670.48	114,404.97	23,924.72	31,159.97	313,310.23
SCOTLAND NECK	1.43881	4,924.56	4,891.83	7,808.65	1,632.97	2,126.81	21,384.82
WELDON	1.55162	5,310.67	5,275.37	8,420.88	1,761.00	2,293.56	23,061.48
TOTAL	100.00000	\$ 342,266.37	\$ 339,991.19	\$ 542,715.50	\$ 113,494.34	\$ 0.00	\$ 1,338,467.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HARNETT	85.84234	554,166.07	551,807.66	573,882.82	116,148.08	39,346.67-	1,756,657.96
ANGIER	2.19312	14,157.96	14,097.71	14,661.69	2,967.38	6,095.07	51,979.81
BENSON *	.00060	3.87	3.86	4.01	0.81	1.67	14.22
BROADWAY *	.00369	23.82	23.72	24.67	4.99	10.26	87.46
COATS	1.03061	6,653.23	6,624.92	6,889.95	1,394.46	2,864.25	24,426.81
DUNN	6.54116	42,227.29	42,047.57	43,729.69	8,850.45	18,179.05	155,034.05
ERWIN	2.12593	13,724.21	13,665.80	14,212.51	2,876.47	5,908.34	50,387.33
LILLINGTON	2.26255	14,606.18	14,544.02	15,125.85	3,061.32	6,288.03	53,625.40
TOTAL	100.00000	\$ 645,562.63	\$ 642,815.26	\$ 668,531.19	\$ 135,303.96	\$ 0.00	\$ 2,092,213.04
HENDERSON	84.59800	550,137.71	546,336.56	873,853.24	163,112.01	43,452.54-	2,089,986.98
FLAT ROCK	.90510	5,885.83	5,845.16	9,349.21	1,745.11	2,553.49	25,378.80
FLETCHER	3.27454	21,294.21	21,147.08	33,824.29	6,313.59	9,238.22	91,817.39
HENDERSONVILLE	8.86921	57,676.15	57,277.64	91,614.31	17,100.58	25,022.05	248,690.73
LAUREL PARK	1.46504	9,527.10	9,461.28	15,133.10	2,824.72	4,133.21	41,079.41
MILLS RIVER	.86481	5,623.83	5,584.97	8,933.04	1,667.42	2,439.83	24,249.09
SALUDA *	.02330	151.52	150.47	240.68	44.92	65.74	653.33
TOTAL	100.00000	\$ 650,296.35	\$ 645,803.16	\$ 1,032,947.87	\$ 192,808.35	\$ 0.00	\$ 2,521,855.73
HERTFORD	80.45512	118,054.10	117,306.79	190,200.52	37,063.64	12,385.72-	450,239.33
AHOSKIE	11.96110	17,550.87	17,439.76	28,276.73	5,510.18	7,579.82	76,357.36
COFIELD	.71967	1,055.99	1,049.31	1,701.34	331.53	456.06	4,594.23
COMO	.09128	133.94	133.09	215.79	42.05	57.85	582.72
HARRELLSVILLE	.14487	212.57	211.23	342.48	66.74	91.81	924.83
MURFREESBORO	5.42251	7,956.60	7,906.24	12,819.12	2,498.01	3,436.28	34,616.25
WINTON	1.20545	1,768.79	1,757.59	2,849.75	555.32	763.90	7,695.35
TOTAL	100.00000	\$ 146,732.86	\$ 145,804.01	\$ 236,405.73	\$ 46,067.47	\$ 0.00	\$ 575,010.07
JACKSON	94.35978	223,288.94	221,430.99	416,825.30	89,487.81	5,798.72-	945,234.32
DILLSBORO	.38550	912.23	904.64	1,702.91	365.60	396.33	4,281.71
FOREST HILLS	.08945	211.67	209.91	395.14	84.83	91.97	993.52
HIGHLANDS *	.35907	849.69	842.62	1,586.16	340.53	369.16	3,988.16
SYLVA	4.69351	11,106.52	11,014.10	20,733.13	4,451.18	4,825.40	52,130.33
WEBSTER	.11269	266.67	264.45	497.80	106.87	115.86	1,251.65
TOTAL	100.00000	\$ 236,635.72	\$ 234,666.71	\$ 441,740.44	\$ 94,836.82	\$ 0.00	\$ 1,007,879.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
JOHNSTON	84.05211	809,440.72	804,146.63	1,224,136.56	258,163.99	66,224.15-	3,029,663.75
BENSON *	1.05013	10,112.99	10,046.85	15,294.12	3,225.45	4,360.70	43,040.11
CLAYTON	6.57153	63,285.31	62,871.40	95,707.89	20,184.29	27,288.49	269,337.38
FOUR OAKS	.32602	3,139.65	3,119.11	4,748.16	1,001.36	1,353.81	13,362.09
KENLY *	.55557	5,350.26	5,315.27	8,091.33	1,706.42	2,307.02	22,770.30
MICRO	.09719	935.96	929.84	1,415.48	298.52	403.59	3,983.39
PINE LEVEL	.32618	3,141.19	3,120.64	4,750.49	1,001.85	1,354.48	13,368.65
PRINCETON	.26489	2,550.95	2,534.27	3,857.86	813.60	1,099.97	10,856.65
SELMA	1.72312	16,594.03	16,485.50	25,095.55	5,292.52	7,155.31	70,622.91
SMITHFIELD	4.76674	45,904.78	45,604.54	69,422.90	14,640.93	19,794.04	195,367.19
WILSON'S MILLS	.26652	2,566.65	2,549.86	3,881.60	818.61	1,106.74	10,923.46
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 963,022.49	\$ 956,723.91	\$ 1,456,401.94	\$ 307,147.54	\$ 0.00	\$ 3,683,295.88
JONES	94.13658	53,518.86	53,447.80	19,389.90	3,240.40	1,412.00-	128,184.96
MAYSVILLE	3.65135	2,075.88	2,073.12	752.09	125.69	879.30	5,906.08
POLLOCKSVILLE	1.20525	685.21	684.30	248.25	41.49	290.24	1,949.49
TRENTON	1.00682	572.40	571.64	207.38	34.66	242.46	1,628.54
TOTAL	100.00000	\$ 56,852.35	\$ 56,776.86	\$ 20,597.62	\$ 3,442.24	\$ 0.00	\$ 137,669.07
LENOIR	77.41701	240,515.87	239,555.30	305,052.08	9,394.10	29,596.61-	764,920.74
GRIFTON *	.05708	177.33	176.63	224.92	6.93	74.81	660.62
KINSTON	20.51196	63,725.68	63,471.18	80,824.82	2,489.01	26,882.37	237,393.06
LA GRANGE	1.52775	4,746.35	4,727.39	6,019.91	185.38	2,002.23	17,681.26
PINK HILL	.48620	1,510.51	1,504.47	1,915.81	59.00	637.20	5,626.99
TOTAL	100.00000	\$ 310,675.74	\$ 309,434.97	\$ 394,037.54	\$ 12,134.42	\$ 0.00	\$ 1,026,282.67
MACON	86.14134	173,801.02	172,219.11	382,774.59	81,132.05	12,017.84-	797,908.93
FRANKLIN	5.54673	11,191.23	11,089.37	24,647.25	5,224.18	4,809.97	56,962.00
HIGHLANDS *	8.31193	16,770.37	16,617.73	36,934.60	7,828.57	7,207.87	85,359.14
TOTAL	100.00000	\$ 201,762.62	\$ 199,926.21	\$ 444,356.44	\$ 94,184.80	\$ 0.00	\$ 940,230.07

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MARTIN	80.98382	122,074.94	121,226.48	195,215.24	37,574.36	12,417.60-	463,673.42
BEAR GRASS	.06844	103.17	102.45	164.98	31.75	44.70	447.05
EVERETTS	.18774	283.00	281.03	452.55	87.11	122.60	1,226.29
HAMILTON	.46690	703.80	698.91	1,125.48	216.63	304.89	3,049.71
HASSELL	.03619	54.55	54.17	87.24	16.79	23.63	236.38
JAMESVILLE	.65903	993.42	986.52	1,588.62	305.77	430.35	4,304.68
OAK CITY	.43018	648.45	643.95	1,036.97	199.59	280.91	2,809.87
PARMELE	.33961	511.93	508.37	818.65	157.57	221.77	2,218.29
ROBERSONVILLE	2.69108	4,056.53	4,028.34	6,486.97	1,248.59	1,757.28	17,577.71
WILLIAMSTON	14.13701	21,310.12	21,162.01	34,077.92	6,559.20	9,231.47	92,340.72
TOTAL	100.00000	\$ 150,739.91	\$ 149,692.23	\$ 241,054.62	\$ 46,397.36	\$ 0.00	\$ 587,884.12
MCDOWELL	88.62687	260,550.49	259,377.14	279,578.13	49,101.72	14,606.74-	834,000.74
MARION	9.25103	27,196.72	27,074.25	29,182.86	5,125.32	11,881.28	100,460.43
OLD FORT	2.12210	6,238.68	6,210.58	6,694.28	1,175.70	2,725.46	23,044.70
TOTAL	100.00000	\$ 293,985.89	\$ 292,661.97	\$ 315,455.27	\$ 55,402.74	\$ 0.00	\$ 957,505.87
MECKLENBURG	68.01776	3,200,108.54	3,158,083.89	10,546,181.14	2,372,237.17	636,069.63-	18,640,541.11
CHARLOTTE	28.21649	1,327,533.14	1,310,099.63	4,374,978.16	984,098.95	561,175.58	8,557,885.46
CORNELIUS	.84160	39,595.71	39,075.73	130,490.42	29,352.26	16,737.92	255,252.04
DAVIDSON *	.33264	15,650.09	15,444.57	51,575.97	11,601.40	6,615.62	100,887.65
HUNTERSVILLE	1.08844	51,209.07	50,536.58	168,763.06	37,961.23	21,647.13	330,117.07
MATTHEWS	.75434	35,490.29	35,024.22	116,960.72	26,308.91	15,002.48	228,786.62
MINT HILL *	.42498	19,994.51	19,731.94	65,893.32	14,821.91	8,452.09	128,893.77
PINEVILLE	.31462	14,802.28	14,607.90	48,781.96	10,972.92	6,257.23	95,422.29
STALLINGS *	.00913	429.55	423.91	1,415.61	318.43	181.58	2,769.08
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 4,704,813.18	\$ 4,643,028.37	\$ 15,505,040.36	\$ 3,487,673.18	\$ 0.00	\$ 28,340,555.09
MITCHELL	89.38863	82,938.87	82,204.12	182,750.19	39,240.48	4,209.91-	382,923.75
BAKERSVILLE	1.25735	1,166.63	1,156.29	2,570.58	551.96	498.84	5,944.30
SPRUCE PINE	9.35402	8,679.09	8,602.20	19,123.79	4,106.30	3,711.07	44,222.45
TOTAL	100.00000	\$ 92,784.59	\$ 91,962.61	\$ 204,444.56	\$ 43,898.74	\$ 0.00	\$ 433,090.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NEW HANOVER	74.62721	928,318.12	916,845.41	2,458,608.82	518,745.53	137,512.65-	4,685,005.23
CAROLINA BEACH	2.20044	27,372.16	27,033.88	72,493.95	15,295.60	11,925.70	154,121.29
KURE BEACH	.82496	10,262.01	10,135.19	27,178.48	5,734.43	4,471.03	57,781.14
WILMINGTON	21.28587	264,783.57	261,511.21	701,267.38	147,961.45	115,362.81	1,490,886.42
WRIGHTSVILLE BEACH	1.06152	13,204.68	13,041.49	34,971.99	7,378.79	5,753.11	74,350.06
TOTAL	100.00000	\$ 1,243,940.54	\$ 1,228,567.18	\$ 3,294,520.62	\$ 695,115.80	\$ 0.00	\$ 6,462,144.14
ONslow	71.20161	767,463.74	761,754.25	1,241,145.84	246,139.47	134,667.52-	2,881,835.78
HOLLY RIDGE	1.44720	15,599.00	15,482.95	25,226.77	5,002.88	6,767.43	68,079.03
JACKSONVILLE	20.74753	223,632.26	221,968.56	361,659.10	71,722.90	97,019.94	976,002.76
NORTH TOPSAIL BEACH	3.06704	33,058.83	32,812.89	53,462.89	10,602.56	14,342.14	144,279.31
RICHLANDS	.41843	4,510.15	4,476.60	7,293.83	1,446.49	1,956.67	19,683.74
SURF CITY *	1.79747	19,374.46	19,230.33	31,332.47	6,213.74	8,405.36	84,556.36
SWANSBORO	1.32072	14,235.70	14,129.79	23,022.04	4,565.65	6,175.98	62,129.16
TOTAL	100.00000	\$ 1,077,874.14	\$ 1,069,855.37	\$ 1,743,142.94	\$ 345,693.69	\$ 0.00	\$ 4,236,566.14
PAMLICO	94.22454	73,940.89	73,745.50	58,098.74	7,786.61	1,951.15-	211,620.59
ALLIANCE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BAYBORO	.59887	469.95	468.71	369.26	49.49	202.32	1,559.73
GRANTSBORO	.13888	108.98	108.69	85.63	11.48	46.92	361.70
MESIC	.19195	150.63	150.23	118.36	15.86	64.85	499.93
MINNESOTT BEACH	.94656	742.80	740.83	583.65	78.22	319.78	2,465.28
ORIENTAL	3.02753	2,375.80	2,369.52	1,866.77	250.19	1,022.80	7,885.08
STONEWALL	.59793	469.21	467.97	368.68	49.41	202.00	1,557.27
VANDEMERE	.27374	214.81	214.25	168.79	22.62	92.48	712.95
TOTAL	100.00000	\$ 78,473.07	\$ 78,265.70	\$ 61,659.88	\$ 8,263.88	\$ 0.00	\$ 226,662.53
PASQUOTANK	74.72595	187,027.01	185,782.54	307,742.40	35,078.74	27,276.23-	688,354.46
ELIZABETH CITY *	25.27405	63,256.88	62,835.97	104,085.62	11,864.44	27,276.23	269,319.14
TOTAL	100.00000	\$ 250,283.89	\$ 248,618.51	\$ 411,828.02	\$ 46,943.18	\$ 0.00	\$ 957,673.60
PERSON	87.11374	200,748.76	199,501.71	304,144.92	60,176.96	12,804.71-	751,767.64
ROXBORO	12.88626	29,695.67	29,511.20	44,990.50	8,901.65	12,804.71	125,903.73
TOTAL	100.00000	\$ 230,444.43	\$ 229,012.91	\$ 349,135.42	\$ 69,078.61	\$ 0.00	\$ 877,671.37

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RUTHERFORD	82.45785	311,338.55	309,492.39	467,923.15	73,803.01	28,467.42-	1,134,089.68
BOSTIC	.09782	369.34	367.15	555.10	87.55	158.74	1,537.88
CHIMNEY ROCK VILLAGE	.17036	643.23	639.42	966.74	152.48	276.46	2,678.33
ELLENBORO	.14612	551.71	548.44	829.19	130.78	237.13	2,297.25
FOREST CITY	4.44057	16,766.39	16,666.97	25,198.88	3,974.49	7,206.16	69,812.89
LAKE LURE	5.47688	20,679.22	20,556.59	31,079.63	4,902.02	8,887.88	86,105.34
RUTH	.18151	685.33	681.27	1,030.01	162.46	294.56	2,853.63
RUTHERFORDTON	4.18222	15,790.93	15,697.30	23,732.82	3,743.25	6,786.91	65,751.21
SPINDALE	2.84667	10,748.26	10,684.52	16,153.98	2,547.88	4,619.58	44,754.22
TOTAL	100.00000	\$ 377,572.96	\$ 375,334.05	\$ 567,469.50	\$ 89,503.92	\$ 0.00	\$ 1,409,880.43
SCOTLAND	85.59976	189,165.81	188,357.87	223,602.48	20,083.24	13,677.42-	607,531.98
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.49247	1,088.30	1,083.65	1,286.42	115.54	467.75	4,041.66
LAURINBURG	12.87104	28,443.55	28,322.06	33,621.55	3,019.78	12,224.97	105,631.91
MAXTON *	.40108	886.34	882.56	1,047.69	94.10	380.95	3,291.64
WAGRAM	.63565	1,404.72	1,398.72	1,660.44	149.14	603.75	5,216.77
TOTAL	100.00000	\$ 220,988.72	\$ 220,044.86	\$ 261,218.58	\$ 23,461.80	\$ 0.00	\$ 725,713.96
STOKES	91.10543	260,583.32	259,892.76	178,648.89	30,930.32	10,987.22-	719,068.07
DANBURY	.10794	308.73	307.92	211.66	36.65	133.34	998.30
KING *	7.10208	20,313.65	20,259.81	13,926.49	2,411.16	8,773.00	65,684.11
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	4,818.22	4,805.45	3,303.24	571.90	2,080.88	15,579.69
TOTAL	100.00000	\$ 286,023.92	\$ 285,265.94	\$ 196,090.28	\$ 33,950.03	\$ 0.00	\$ 801,330.17
TRANSYLVANIA	87.28836	180,765.60	179,579.48	268,426.67	49,191.47	11,515.33-	666,447.89
BREVARD	12.44811	25,778.81	25,609.66	38,280.07	7,015.15	11,276.60	107,960.29
ROSMAN	.26353	545.74	542.16	810.40	148.51	238.73	2,285.54
TOTAL	100.00000	\$ 207,090.15	\$ 205,731.30	\$ 307,517.14	\$ 56,355.13	\$ 0.00	\$ 776,693.72
TYRRELL	93.15681	24,222.57	24,215.65	5,183.67	3,161.42-	766.03-	49,694.44
COLUMBIA	6.84319	1,779.36	1,778.85	380.79	232.23-	766.03	4,472.80
TOTAL	100.00000	\$ 26,001.93	\$ 25,994.50	\$ 5,564.46	\$ 3,393.65-	\$ 0.00	\$ 54,167.24

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
UNION	82.25694	927,452.98	922,009.25	1,233,616.50	244,715.67	86,398.92-	3,241,395.48
FAIRVIEW	.04237	477.72	474.92	635.43	126.05	206.32	1,920.44
HEMBY BRIDGE	.01767	199.23	198.06	265.00	52.57	86.05	800.91
INDIAN TRAIL	2.40980	27,170.67	27,011.19	36,140.04	7,169.19	11,734.39	109,225.48
LAKE PARK	.34945	3,940.07	3,916.95	5,240.74	1,039.62	1,701.63	15,839.01
MARSHVILLE	.37673	4,247.66	4,222.73	5,649.86	1,120.78	1,834.47	17,075.50
MARVIN	.20724	2,336.65	2,322.93	3,108.00	616.54	1,009.15	9,393.27
MINERAL SPRINGS	.03833	432.17	429.64	574.84	114.03	186.65	1,737.33
MINT HILL *	.00303	34.16	33.96	45.44	9.02	14.76	137.34
MONROE	9.83061	110,840.84	110,190.26	147,430.75	29,246.22	47,869.62	445,577.69
STALLINGS *	2.11248	23,818.37	23,678.56	31,681.10	6,284.66	10,286.61	95,749.30
UNIONVILLE	.05124	577.74	574.34	768.45	152.44	249.52	2,322.49
WAXHAW	1.68178	18,962.19	18,850.89	25,221.84	5,003.32	8,189.34	76,227.58
WEDDINGTON *	.24360	2,746.61	2,730.49	3,653.30	724.71	1,186.20	11,041.31
WESLEY CHAPEL	.07571	853.64	848.62	1,135.43	225.24	368.67	3,431.60
WINGATE	.30302	3,416.57	3,396.52	4,544.43	901.49	1,475.54	13,734.55
TOTAL	100.00000	\$ 1,127,507.27	\$ 1,120,889.31	\$ 1,499,711.15	\$ 297,501.55	\$ 0.00	\$ 4,045,609.28
VANCE	79.73689	221,249.40	219,512.67	407,440.34	84,489.43	24,392.45-	908,299.39
HENDERSON	20.19829	56,045.07	55,605.14	103,209.42	21,402.16	24,314.42	260,576.21
KITTRELL	.01839	51.03	50.63	93.97	19.49	22.14	237.26
MIDDLEBURG	.04643	128.83	127.82	237.25	49.20	55.89	598.99
TOTAL	100.00000	\$ 277,474.33	\$ 275,296.26	\$ 510,980.98	\$ 105,960.28	\$ 0.00	\$ 1,169,711.85
WASHINGTON	83.50889	70,254.89	69,988.42	71,277.34	9,800.25	6,018.95-	215,301.95
CRESWELL	.70391	592.19	589.94	600.81	82.61	256.92	2,122.47
PLYMOUTH	13.94899	11,735.09	11,690.59	11,905.88	1,636.99	5,091.12	42,059.67
ROPER	1.83821	1,546.46	1,540.60	1,568.97	215.73	670.91	5,542.67
TOTAL	100.00000	\$ 84,128.63	\$ 83,809.55	\$ 85,353.00	\$ 11,735.58	\$ 0.00	\$ 265,026.76
WAYNE	76.74616	519,808.10	515,489.84	1,052,896.27	224,355.69	67,463.52-	2,245,086.38
EUREKA	.08641	585.26	580.40	1,185.48	252.61	250.69	2,854.44
FREMONT	.47956	3,248.10	3,221.12	6,579.18	1,401.92	1,391.29	15,841.61
GOLDSBORO	19.72400	133,592.28	132,482.48	270,597.59	57,660.10	57,222.82	651,555.27
MOUNT OLIVE *	1.82952	12,391.49	12,288.55	25,099.56	5,348.32	5,307.76	60,435.68
PIKEVILLE	.27614	1,870.32	1,854.78	3,788.42	807.25	801.13	9,121.90
SEVEN SPRINGS	.03516	238.14	236.16	482.37	102.79	102.01	1,161.47
WALNUT CREEK	.82305	5,574.59	5,528.28	11,291.59	2,406.06	2,387.82	27,188.34
TOTAL	100.00000	\$ 677,308.28	\$ 671,681.61	\$ 1,371,920.46	\$ 292,334.74	\$ 0.00	\$ 3,013,245.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WILSON	70.62616	330,415.44	328,190.51	562,515.18	80,279.70	59,063.55-	1,242,337.28
BLACK CREEK	.22474	1,051.42	1,044.34	1,789.98	255.46	451.90	4,593.10
ELM CITY	.54356	2,542.98	2,525.85	4,329.28	617.86	1,092.97	11,108.94
KENLY *	.03881	181.57	180.34	309.11	44.12	78.04	793.18
LUCAMA	.23253	1,087.86	1,080.54	1,852.03	264.31	467.56	4,752.30
SARATOGA	.13427	628.16	623.93	1,069.42	152.62	269.98	2,744.11
SHARPSBURG *	.07992	373.90	371.38	636.54	90.84	160.70	1,633.36
SIMS	.06581	307.88	305.81	524.16	74.81	132.33	1,344.99
STANTONSBURG	.26099	1,221.01	1,212.79	2,078.70	296.66	524.79	5,333.95
WILSON	27.79321	130,026.97	129,151.40	221,364.19	31,592.13	55,885.28	568,019.97
TOTAL	100.00000	\$ 467,837.19	\$ 464,686.89	\$ 796,468.59	\$ 113,668.51	\$ 0.00	\$ 1,842,661.18
YADKIN	90.23240	209,097.91	208,528.46	158,448.53	21,700.33	9,760.05-	588,015.18
BOONVILLE	1.54119	3,571.44	3,561.71	2,706.34	370.65	1,540.00	11,750.14
EAST BEND	.92126	2,134.86	2,129.04	1,617.74	221.56	920.55	7,023.75
JONESVILLE	3.82385	8,861.11	8,836.98	6,714.70	919.61	3,820.89	29,153.29
YADKINVILLE	3.48130	8,067.31	8,045.34	6,113.18	837.23	3,478.61	26,541.67
TOTAL	100.00000	\$ 231,732.63	\$ 231,101.53	\$ 175,600.49	\$ 24,049.38	\$ 0.00	\$ 662,484.03
GRAND TOTALS		\$ 27,069,192.15	\$ 26,824,115.85	\$ 58,118,351.86	\$ 11,668,380.42	\$ 0.00	\$ 123,680,040.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ALAMANCE	61.83971	552,794.56	547,496.17	1,211,068.02	246,876.69	147,549.41-	2,410,686.03
ALAMANCE	.15810	1,413.28	1,399.73	3,096.23	631.17	611.31	7,151.72
BURLINGTON *	21.30657	190,462.67	188,637.13	417,267.57	85,060.16	82,383.33	963,810.86
ELON	3.11847	27,876.48	27,609.29	61,072.07	12,449.57	12,057.78	141,065.19
GIBSONVILLE *	1.23201	11,013.12	10,907.57	24,127.67	4,918.43	4,763.65	55,730.44
GRAHAM	6.30562	56,366.89	55,826.63	123,489.17	25,173.32	24,381.11	285,237.12
GREEN LEVEL	1.04626	9,352.68	9,263.03	20,489.94	4,176.88	4,045.44	47,327.97
HAW RIVER	.87822	7,850.54	7,775.30	17,199.05	3,506.03	3,395.70	39,726.62
MEBANE *	3.40357	30,425.03	30,133.41	66,655.47	13,587.74	13,160.14	153,961.79
OSSIPEE	.20303	1,814.92	1,797.52	3,976.14	810.54	785.03	9,184.15
SWEPSVILLE	.50844	4,545.02	4,501.46	9,957.28	2,029.80	1,965.92	22,999.48
TOTAL	100.00000	\$ 893,915.19	\$ 885,347.24	\$ 1,958,398.61	\$ 399,220.33	\$ 0.00	\$ 4,136,881.37
ALEXANDER	94.88753	212,941.17	212,175.91	198,012.43	38,050.20	4,947.18-	656,232.53
TAYLORSVILLE	5.11247	11,473.11	11,431.88	10,668.76	2,050.12	4,947.18	40,571.05
TOTAL	100.00000	\$ 224,414.28	\$ 223,607.79	\$ 208,681.19	\$ 40,100.32	\$ 0.00	\$ 696,803.58
ALLEGHANY	86.05355	60,743.79	60,581.71	47,809.67	4,425.23	4,270.94-	169,289.46
SPARTA	13.94645	9,844.57	9,818.30	7,748.38	717.18	4,270.94	32,399.37
TOTAL	100.00000	\$ 70,588.36	\$ 70,400.01	\$ 55,558.05	\$ 5,142.41	\$ 0.00	\$ 201,688.83
ANSON	70.31589	109,052.89	108,597.31	113,199.15	22,353.60	19,851.09-	333,351.86
ANSONVILLE	1.70155	2,638.93	2,627.91	2,739.27	540.93	1,137.90	9,684.94
LILESVILLE	1.22134	1,894.18	1,886.26	1,966.19	388.27	816.77	6,951.67
MCFARLAN	.23316	361.61	360.10	375.36	74.12	155.93	1,327.12
MORVEN	1.54611	2,397.86	2,387.84	2,489.03	491.51	1,033.95	8,800.19
PEACHLAND	1.49059	2,311.75	2,302.10	2,399.65	473.86	996.82	8,484.18
POLKTON	8.08860	12,544.61	12,492.20	13,021.56	2,571.39	5,409.21	46,038.97
WADESBORO	15.40276	23,888.13	23,788.34	24,796.38	4,896.58	10,300.51	87,669.94
TOTAL	100.00000	\$ 155,089.96	\$ 154,442.06	\$ 160,986.59	\$ 31,790.26	\$ 0.00	\$ 502,308.87
ASHE	90.41691	139,636.39	138,711.64	229,987.66	44,856.84	6,350.24-	546,842.29
JEFFERSON	5.02451	7,759.66	7,708.27	12,780.52	2,492.72	3,329.49	34,070.66
LANSING	.52158	805.51	800.17	1,326.71	258.76	345.63	3,536.78
WEST JEFFERSON	4.03700	6,234.59	6,193.30	10,268.66	2,002.80	2,675.12	27,374.47
TOTAL	100.00000	\$ 154,436.15	\$ 153,413.38	\$ 254,363.55	\$ 49,611.12	\$ 0.00	\$ 611,824.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EVERETT	86.70016	108,715.25	108,056.53	156,442.88	20,923.16	7,313.74-	386,824.08
BANNER ELK	4.65447	5,836.34	5,800.98	8,398.59	1,123.25	2,559.54	23,718.70
BEECH MOUNTAIN *	.19907	249.62	248.10	359.20	48.04	109.47	1,014.43
CROSSNORE	1.38402	1,735.45	1,724.94	2,497.34	334.00	761.09	7,052.82
ELK PARK	2.12816	2,668.55	2,652.38	3,840.08	513.59	1,170.30	10,844.90
GRANDFATHER VILLAGE	.38392	481.41	478.49	692.75	92.65	211.13	1,956.43
NEWLAND	3.30837	4,148.44	4,123.30	5,969.67	798.40	1,819.31	16,859.12
SEVEN DEVILS *	.08532	106.99	106.34	153.95	20.59	46.92	434.79
SUGAR MOUNTAIN	1.15651	1,450.17	1,441.39	2,086.82	279.10	635.98	5,893.46
TOTAL	100.00000	\$ 125,392.22	\$ 124,632.45	\$ 180,441.28	\$ 24,132.78	\$ 0.00	\$ 454,598.73
BEAUFORT	76.72579	229,358.23	227,594.56	408,984.33	72,129.69	30,270.48-	907,796.33
AURORA	.94263	2,817.83	2,796.16	5,024.66	886.16	1,225.99	12,750.80
BATH	.48963	1,463.66	1,452.41	2,609.96	460.30	636.81	6,623.14
BELHAVEN	3.22758	9,648.28	9,574.09	17,204.51	3,034.24	4,197.80	43,658.92
CHOCOWINITY	1.17745	3,519.78	3,492.71	6,276.36	1,106.92	1,531.40	15,927.17
PANTEGO	.28479	851.33	844.78	1,518.06	267.73	370.40	3,852.30
WASHINGTON	16.42268	49,092.71	48,715.20	87,540.56	15,438.91	21,359.36	222,146.74
WASHINGTON PARK	.72945	2,180.56	2,163.80	3,888.31	685.75	948.72	9,867.14
TOTAL	100.00000	\$ 298,932.38	\$ 296,633.71	\$ 533,046.75	\$ 94,009.70	\$ 0.00	\$ 1,222,622.54
BERTIE	78.01477	92,533.77	92,386.15	40,352.78	3,268.21	11,188.95-	217,351.96
ASKEWVILLE	.65237	773.78	772.55	337.43	27.33	332.01	2,243.10
AULANDER	3.28138	3,892.06	3,885.86	1,697.28	137.46	1,669.99	11,282.65
COLERAIN	.82034	973.01	971.46	424.32	34.37	417.50	2,820.66
KELFORD	.96879	1,149.09	1,147.25	501.10	40.58	493.05	3,331.07
LEWISTON WOODVILLE	2.19149	2,599.34	2,595.19	1,133.54	91.81	1,115.32	7,535.20
POWELLSVILLE	.96488	1,144.45	1,142.62	499.08	40.42	491.06	3,317.63
ROXOBEL	1.01566	1,204.68	1,202.76	525.35	42.55	516.90	3,492.24
WINDSOR	12.09032	14,340.40	14,317.52	6,253.66	506.49	6,153.12	41,571.19
TOTAL	100.00000	\$ 118,610.58	\$ 118,421.36	\$ 51,724.54	\$ 4,189.22	\$ 0.00	\$ 292,945.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BRUNSWICK	68.81709	489,987.87	486,428.75	716,249.75	144,571.65	97,951.87-	1,739,286.15
BALD HEAD ISLAND	.17370	1,236.77	1,227.79	1,807.87	364.91	545.63	5,182.97
BELVILLE	.94741	6,745.70	6,696.70	9,860.67	1,990.33	2,976.01	28,269.41
BOILING SPRING LAKES	2.84777	20,276.54	20,129.26	29,639.65	5,982.63	8,945.42	84,973.50
BOLIVIA	.11834	842.60	836.48	1,231.69	248.61	371.73	3,531.11
CALABASH	.99309	7,070.95	7,019.59	10,336.10	2,086.29	3,119.50	29,632.43
CAROLINA SHORES	1.98825	14,156.63	14,053.80	20,693.75	4,176.94	6,245.50	59,326.62
CASWELL BEACH	.33772	2,404.62	2,387.15	3,515.00	709.49	1,060.85	10,077.11
HOLDEN BEACH	.64430	4,587.51	4,554.19	6,705.89	1,353.55	2,023.88	19,225.02
LELAND	7.13223	50,782.53	50,413.66	74,232.40	14,983.46	22,403.78	212,815.83
NAVASSA	1.29482	9,219.31	9,152.34	13,476.51	2,720.17	4,067.29	38,635.62
NORTHWEST	.57924	4,124.27	4,094.32	6,028.74	1,216.87	1,819.51	17,283.71
OAK ISLAND	5.71699	40,705.81	40,410.14	59,502.56	12,010.31	17,958.22	170,587.04
OCEAN ISLE BEACH	.35156	2,503.16	2,484.98	3,659.04	738.56	1,104.32	10,490.06
SANDY CREEK	.20139	1,433.93	1,423.51	2,096.07	423.08	632.61	6,009.20
SHALLOTTE	1.32042	9,401.59	9,333.30	13,742.96	2,773.95	4,147.71	39,399.51
SOUTHPORT	2.03046	14,457.18	14,352.16	21,133.07	4,265.61	6,378.09	60,586.11
SAINT JAMES	1.82216	12,974.05	12,879.81	18,965.08	3,828.01	5,723.78	54,370.73
SUNSET BEACH	2.27960	16,231.09	16,113.19	23,726.13	4,789.01	7,160.69	68,020.11
VARNAMTOWN	.40346	2,872.70	2,851.83	4,199.22	847.59	1,267.35	12,038.69
TOTAL	100.00000	\$ 712,014.81	\$ 706,842.95	\$ 1,040,802.15	\$ 210,081.02	\$ 0.00	\$ 2,669,740.93
BURKE	74.02799	408,824.27	406,893.34	506,546.37	86,814.92	62,040.59-	1,347,038.31
CONNELLY SPRINGS	1.54603	8,538.05	8,497.72	10,578.91	1,813.08	3,693.08	33,120.84
DREXEL	1.60379	8,857.03	8,815.20	10,974.15	1,880.81	3,831.05	34,358.24
GLEN ALPINE	1.04464	5,769.09	5,741.84	7,148.09	1,225.08	2,495.38	22,379.48
HICKORY *	.06696	369.79	368.04	458.18	78.53	159.95	1,434.49
HILDEBRAN	1.46735	8,103.53	8,065.26	10,040.54	1,720.81	3,505.13	31,435.27
LONG VIEW *	.61607	3,402.29	3,386.22	4,215.54	722.48	1,471.64	13,198.17
MORGANTON	14.31106	79,033.74	78,660.45	97,925.33	16,783.02	34,185.51	306,588.05
RHODHISS *	.41350	2,283.58	2,272.79	2,829.43	484.92	987.75	8,858.47
RUTHERFORD COLLEGE	1.08566	5,995.63	5,967.31	7,428.77	1,273.19	2,593.37	23,258.27
VALDESE	3.81695	21,079.35	20,979.79	26,117.99	4,476.26	9,117.73	81,771.12
TOTAL	100.00000	\$ 552,256.35	\$ 549,647.96	\$ 684,263.30	\$ 117,273.10	\$ 0.00	\$ 1,903,440.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CALDWELL	66.71374	330,674.96	328,693.60	484,260.50	95,634.72	71,364.23-	1,167,899.55
BLOWING ROCK *	.04875	241.63	240.19	353.87	69.89	104.52	1,010.10
CAJAH MOUNTAIN	2.41217	11,956.22	11,884.58	17,509.42	3,457.87	5,171.58	49,979.67
CEDAR ROCK	.27063	1,341.41	1,333.37	1,964.44	387.95	580.22	5,607.39
GAMEWELL	3.24172	16,067.99	15,971.71	23,530.94	4,647.03	6,950.10	67,167.77
GRANITE FALLS	4.12170	20,429.72	20,307.31	29,918.52	5,908.49	8,836.74	85,400.78
HICKORY *	.02353	116.63	115.93	170.80	33.73	50.45	487.54
HUDSON	2.62565	13,014.36	12,936.38	19,059.02	3,763.89	5,629.27	54,402.92
LENOIR	15.93041	78,961.06	78,487.94	115,635.38	22,836.38	34,154.07	330,074.83
RHODHISS *	.33871	1,678.86	1,668.80	2,458.62	485.54	726.18	7,018.00
SAWMILLS	4.27299	21,179.61	21,052.70	31,016.70	6,125.37	9,161.10	88,535.48
TOTAL	100.00000	\$ 495,662.45	\$ 492,692.51	\$ 725,878.21	\$ 143,350.86	\$ 0.00	\$ 1,857,584.03
CAMDEN	99.49828	53,361.62	53,144.82	51,804.35	9,712.01	114.42-	167,908.38
ELIZABETH CITY *	.50172	269.08	267.98	261.22	48.97	114.42	961.67
TOTAL	100.00000	\$ 53,630.70	\$ 53,412.80	\$ 52,065.57	\$ 9,760.98	\$ 0.00	\$ 168,870.05
CATAWBA	68.12475	633,444.57	626,832.01	1,539,817.96	325,684.17	127,595.49-	2,998,183.22
BROOKFORD	.19318	1,796.25	1,777.50	4,366.43	923.54	773.30	9,637.02
CATAWBA	.32907	3,059.79	3,027.85	7,437.94	1,573.19	1,317.26	16,416.03
CLAREMONT	.49116	4,566.95	4,519.28	11,101.65	2,348.09	1,966.10	24,502.07
CONOVER	3.51806	32,711.99	32,370.51	79,518.41	16,818.80	14,082.67	175,502.38
HICKORY *	17.94734	166,879.81	165,137.74	405,662.21	85,800.89	71,842.55	895,323.20
LONG VIEW *	1.86472	17,338.73	17,157.73	42,148.11	8,914.67	7,464.41	93,023.65
MAIDEN *	1.51256	14,064.24	13,917.42	34,188.27	7,231.10	6,054.72	75,455.75
NEWTON	6.01916	55,967.97	55,383.72	136,050.56	28,775.81	24,094.48	300,272.54
TOTAL	100.00000	\$ 929,830.30	\$ 920,123.76	\$ 2,260,291.54	\$ 478,070.26	\$ 0.00	\$ 4,588,315.86
CHATHAM	83.96197	310,215.63	308,550.26	376,416.21	81,111.76	25,630.77-	1,050,663.09
CARY *	.12488	461.40	458.92	559.86	120.64	199.58	1,800.40
GOLDSTON	.49950	1,845.51	1,835.60	2,239.35	482.55	798.27	7,201.28
PITTSBORO	3.53342	13,054.98	12,984.90	15,840.94	3,413.47	5,646.84	50,941.13
SILER CITY	11.88023	43,894.07	43,658.43	53,261.15	11,476.94	18,986.08	171,276.67
TOTAL	100.00000	\$ 369,471.59	\$ 367,488.11	\$ 448,317.51	\$ 96,605.36	\$ 0.00	\$ 1,281,882.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CHEROKEE	88.39537	143,343.83	142,100.18	302,015.29	57,015.04	8,088.08-	636,386.26
ANDREWS	6.26676	10,162.31	10,074.14	21,411.27	4,042.06	4,367.74	50,057.52
MURPHY	5.33787	8,656.01	8,580.91	18,237.59	3,442.93	3,720.34	42,637.78
TOTAL	100.00000	\$ 162,162.15	\$ 160,755.23	\$ 341,664.15	\$ 64,500.03	\$ 0.00	\$ 729,081.56
COLUMBUS	78.86696	213,136.63	211,969.93	352,580.96	68,193.80	23,707.89-	822,173.43
BOARDMAN	.28239	763.15	758.98	1,262.45	244.17	316.80	3,345.55
BOLTON	.69801	1,886.36	1,876.03	3,120.51	603.55	783.06	8,269.51
BRUNSWICK	1.51188	4,085.83	4,063.46	6,758.98	1,307.28	1,696.09	17,911.64
CERRO GORDO	.35046	947.11	941.93	1,566.76	303.03	393.16	4,151.99
CHADBOURN	3.05997	8,269.52	8,224.25	13,679.84	2,645.86	3,432.80	36,252.27
FAIR BLUFF	1.75807	4,751.15	4,725.15	7,859.59	1,520.15	1,972.27	20,828.31
LAKE WACCAMAW	1.89999	5,134.69	5,106.58	8,494.05	1,642.86	2,131.48	22,509.66
SANDYFIELD	.49817	1,346.30	1,338.93	2,227.11	430.75	558.87	5,901.96
TABOR CITY	3.70150	10,003.24	9,948.48	16,547.85	3,200.57	4,152.49	43,852.63
WHITEVILLE	7.37260	19,924.33	19,815.26	32,959.79	6,374.86	8,270.87	87,345.11
TOTAL	100.00000	\$ 270,248.31	\$ 268,768.98	\$ 447,057.89	\$ 86,466.88	\$ 0.00	\$ 1,072,542.06
CUMBERLAND	60.09604	1,130,872.48	1,120,212.47	2,482,480.56	537,910.18	322,736.29-	4,948,739.40
EASTOVER	.70632	13,291.36	13,166.07	29,177.06	6,322.16	5,712.60	67,669.25
FALCON *	.06113	1,150.33	1,139.48	2,525.19	547.17	494.41	5,856.58
FAYETTEVILLE	34.77057	654,304.02	648,136.32	1,436,321.99	311,225.89	281,218.30	3,331,206.52
GODWIN	.02319	436.38	432.27	957.94	207.57	187.56	2,221.72
HOPE MILLS	2.46101	46,310.68	45,874.14	101,660.77	22,028.11	19,904.22	235,777.92
LINDEN	.02721	512.03	507.20	1,124.01	243.55	220.07	2,606.86
SPRING LAKE	1.58530	29,831.78	29,550.58	65,486.45	14,189.77	12,821.63	151,880.21
STEDMAN	.15502	2,917.13	2,889.63	6,403.65	1,387.56	1,253.78	14,851.75
WADE	.11421	2,149.18	2,128.92	4,717.85	1,022.28	923.72	10,941.95
TOTAL	100.00000	\$ 1,881,775.37	\$ 1,864,037.08	\$ 4,130,855.47	\$ 895,084.24	\$ 0.00	\$ 8,771,752.16
CURRITUCK	100.00000	136,596.37	136,060.88	147,596.81	24,905.07	0.00	445,159.13
TOTAL	100.00000	\$ 136,596.37	\$ 136,060.88	\$ 147,596.81	\$ 24,905.07	\$ 0.00	\$ 445,159.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
DAVIDSON	72.69414	682,190.05	678,620.83	905,830.17	185,383.30	110,135.14-	2,341,889.21
DENTON	.79480	7,458.71	7,419.69	9,903.88	2,026.89	3,205.74	30,014.91
HIGH POINT *	.93331	8,758.55	8,712.72	11,629.83	2,380.11	3,764.41	35,245.62
LEXINGTON	9.82998	92,248.35	91,765.71	122,489.82	25,068.24	39,648.12	371,220.24
MIDWAY	2.07160	19,440.70	19,338.98	25,813.88	5,282.96	8,355.57	78,232.09
THOMASVILLE *	12.31989	115,614.63	115,009.74	153,516.20	31,417.96	49,690.89	465,249.42
WALLBURG	1.35628	12,727.86	12,661.27	16,900.39	3,458.76	5,470.41	51,218.69
TOTAL	100.00000	\$ 938,438.85	\$ 933,528.94	\$ 1,246,084.17	\$ 255,018.22	\$ 0.00	\$ 3,373,070.18
DAVIE	85.15158	196,141.31	195,054.40	273,186.62	58,429.57	14,571.40-	708,240.50
BERMUDA RUN	3.23368	7,448.58	7,407.30	10,374.42	2,218.89	3,173.35	30,622.54
COOLEEMEE	2.04211	4,703.87	4,677.81	6,551.58	1,401.26	2,004.01	19,338.53
MOCKSVILLE	9.57263	22,049.95	21,927.76	30,711.28	6,568.58	9,394.04	90,651.61
TOTAL	100.00000	\$ 230,343.71	\$ 229,067.27	\$ 320,823.90	\$ 68,618.30	\$ 0.00	\$ 848,853.18
DUPLIN	79.45002	263,605.32	262,528.96	271,030.52	47,490.84	29,491.82-	815,163.82
BEULAVILLE	1.62839	5,402.80	5,380.73	5,554.98	973.36	2,336.95	19,648.82
CALYPSO	.66990	2,222.64	2,213.57	2,285.25	400.43	961.39	8,083.28
FAISON	1.16335	3,859.85	3,844.09	3,968.58	695.39	1,669.55	14,037.46
GREENEVERS	.88073	2,922.15	2,910.22	3,004.46	526.45	1,263.96	10,627.24
HARRELLS *	.03290	109.16	108.71	112.23	19.67	47.22	396.99
KENANSVILLE	1.85866	6,166.80	6,141.62	6,340.51	1,111.00	2,667.41	22,427.34
MAGNOLIA	1.50129	4,981.09	4,960.76	5,121.40	897.39	2,154.54	18,115.18
MOUNT OLIVE *	.04785	158.76	158.11	163.23	28.60	68.67	577.37
ROSE HILL	2.08146	6,906.03	6,877.83	7,100.55	1,244.18	2,987.16	25,115.75
TEACHEY	.61457	2,039.07	2,030.74	2,096.50	367.36	881.99	7,415.66
WALLACE *	5.27544	17,503.26	17,431.79	17,996.29	3,153.37	7,570.92	63,655.63
WARSAW	4.79544	15,910.68	15,845.71	16,358.85	2,866.45	6,882.06	57,863.75
TOTAL	100.00000	\$ 331,787.61	\$ 330,432.84	\$ 341,133.35	\$ 59,774.49	\$ 0.00	\$ 1,063,128.29
DURHAM	53.05702	943,010.03	929,716.00	2,591,439.74	599,493.04	366,798.96-	4,696,859.85
CHAPEL HILL *	.46571	8,277.31	8,160.62	22,746.46	5,262.07	3,638.93	48,085.39
DURHAM *	46.33002	823,447.56	811,839.05	2,262,875.96	523,484.44	362,009.46	4,783,656.47
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.14725	2,617.15	2,580.25	7,192.06	1,663.78	1,150.57	15,203.81
TOTAL	100.00000	\$ 1,777,352.05	\$ 1,752,295.92	\$ 4,884,254.22	\$ 1,129,903.33	\$ 0.00	\$ 9,543,805.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EDGECOMBE	61.25698	198,191.92	197,228.34	248,866.69	45,888.25	54,219.24-	635,955.96
CONETOE	.40434	1,308.21	1,301.85	1,642.70	302.89	565.86	5,121.51
LEGGETT	.07567	244.82	243.63	307.42	56.69	105.90	958.46
MACCLESFIELD	.48355	1,564.48	1,556.88	1,964.50	362.23	676.71	6,124.80
PINETOPS	1.52158	4,922.95	4,899.01	6,181.67	1,139.83	2,129.39	19,272.85
PRINCEVILLE	2.72750	8,824.60	8,781.70	11,080.92	2,043.20	3,817.02	34,547.44
ROCKY MOUNT *	20.44028	66,132.85	65,811.32	83,042.04	15,312.03	28,605.31	258,903.55
SHARPSBURG *	.21990	711.47	708.01	893.38	164.73	307.74	2,785.33
SPEED	.07094	229.52	228.40	288.21	53.14	99.28	898.55
TARBORO	12.33108	39,896.20	39,702.23	50,097.07	9,237.34	17,256.83	156,189.67
WHITAKERS *	.46818	1,514.76	1,507.39	1,902.06	350.72	655.20	5,930.13
TOTAL	100.00000	\$ 323,541.78	\$ 321,968.76	\$ 406,266.66	\$ 74,911.05	\$ 0.00	\$ 1,126,688.25
GATES	97.54065	67,062.68	66,990.09	30,684.35	2,071.40	723.01-	166,085.51
GATESVILLE	2.45935	1,690.89	1,689.06	773.66	52.23	723.01	4,928.85
TOTAL	100.00000	\$ 68,753.57	\$ 68,679.15	\$ 31,458.01	\$ 2,123.63	\$ 0.00	\$ 171,014.36
GRANVILLE	73.23932	257,077.13	256,266.89	208,269.80	30,302.01	40,691.26-	711,224.57
BUTNER	9.92277	34,829.89	34,720.11	28,217.26	4,105.44	15,088.18	116,960.88
CREEDMOOR	3.67071	12,884.55	12,843.94	10,438.36	1,518.72	5,581.54	43,267.11
OXFORD	12.29097	43,142.50	43,006.53	34,951.69	5,085.26	18,689.17	144,875.15
STEM	.35786	1,256.12	1,252.16	1,017.64	148.06	544.15	4,218.13
STOVALL	.51837	1,819.53	1,813.79	1,474.08	214.47	788.22	6,110.09
TOTAL	100.00000	\$ 351,009.72	\$ 349,903.42	\$ 284,368.83	\$ 41,373.96	\$ 0.00	\$ 1,026,655.93
HAYWOOD	77.01584	274,275.53	272,062.63	527,648.17	105,027.36	35,405.04-	1,143,608.65
CANTON	5.51377	19,636.12	19,477.69	37,775.74	7,519.19	8,493.47	92,902.21
CLYDE	1.85278	6,598.28	6,545.05	12,693.70	2,526.66	2,854.04	31,217.73
MAGGIE VALLEY	2.15122	7,661.11	7,599.30	14,738.36	2,933.64	3,313.76	36,246.17
WAYNESVILLE	13.46639	47,957.69	47,570.75	92,260.45	18,364.27	20,743.77	226,896.93
TOTAL	100.00000	\$ 356,128.73	\$ 353,255.42	\$ 685,116.42	\$ 136,371.12	\$ 0.00	\$ 1,530,871.69
HOKE	91.17204	232,470.87	232,033.99	110,065.61	22,062.38	9,658.32-	586,974.53
RAEFORD	8.82796	22,509.57	22,467.27	10,657.38	2,136.24	9,658.32	67,428.78
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 254,980.44	\$ 254,501.26	\$ 120,722.99	\$ 24,198.62	\$ 0.00	\$ 654,403.31

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	32,683.85	32,666.53	10,753.60	2,961.58-	0.00	73,142.40
TOTAL	100.00000	\$ 32,683.85	\$ 32,666.53	\$ 10,753.60	\$ 2,961.58-	\$ 0.00	\$ 73,142.40
IREDELL	72.40517	660,154.06	653,420.18	1,541,219.56	323,820.69	108,313.20-	3,070,301.29
DAVIDSON *	.07557	689.01	681.98	1,608.59	337.97	296.62	3,614.17
HARMONY	.29025	2,646.35	2,619.36	6,178.27	1,298.10	1,139.27	13,881.35
LOVE VALLEY	.02551	232.59	230.22	543.01	114.09	100.13	1,220.04
MOORESVILLE	13.31992	121,444.35	120,205.57	283,528.39	59,571.24	52,282.37	637,031.92
STATESVILLE	12.85397	117,196.06	116,000.60	273,610.16	57,487.35	50,453.46	614,747.63
TROUTMAN	1.02961	9,387.47	9,291.71	21,916.32	4,604.77	4,041.35	49,241.62
TOTAL	100.00000	\$ 911,749.89	\$ 902,449.62	\$ 2,128,604.30	\$ 447,234.21	\$ 0.00	\$ 4,390,038.02
LEE	66.53056	220,474.17	218,671.15	454,145.22	92,925.66	47,508.68-	938,707.52
BROADWAY *	1.28633	4,262.74	4,227.88	8,780.64	1,796.67	1,825.90	20,893.83
SANFORD	32.18311	106,650.91	105,778.72	219,685.59	44,951.32	45,682.78	522,749.32
TOTAL	100.00000	\$ 331,387.82	\$ 328,677.75	\$ 682,611.45	\$ 139,673.65	\$ 0.00	\$ 1,482,350.67
LINCOLN	86.80654	375,202.52	372,436.14	669,523.86	148,858.72	24,468.44-	1,541,552.80
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	13.19346	57,025.88	56,605.43	101,758.88	22,624.58	24,468.44	262,483.21
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 432,228.40	\$ 429,041.57	\$ 771,282.74	\$ 171,483.30	\$ 0.00	\$ 1,804,036.01
MADISON	85.78904	103,352.35	103,076.47	76,467.71	12,577.96	7,333.31-	288,141.18
HOT SPRINGS	2.79196	3,363.55	3,354.57	2,488.60	409.34	1,440.74	11,056.80
MARS HILL	7.84010	9,445.18	9,419.97	6,988.24	1,149.48	4,045.74	31,048.61
MARSHALL	3.57890	4,311.60	4,300.09	3,190.04	524.72	1,846.83	14,173.28
TOTAL	100.00000	\$ 120,472.68	\$ 120,151.10	\$ 89,134.59	\$ 14,661.50	\$ 0.00	\$ 344,419.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MONTGOMERY	75.52355	123,746.65	123,393.63	107,288.22	10,006.98	17,208.15-	347,227.33
BISCOE	4.80988	7,881.07	7,858.59	6,832.88	637.32	3,381.58	26,591.44
CANDOR	2.31323	3,790.27	3,779.46	3,286.16	306.51	1,626.32	12,788.72
MOUNT GILEAD	3.78056	6,194.51	6,176.84	5,370.64	500.93	2,657.92	20,900.84
STAR	2.21468	3,628.79	3,618.44	3,146.16	293.45	1,557.03	12,243.87
TROY	11.35810	18,610.45	18,557.35	16,135.24	1,504.96	7,985.30	62,793.30
TOTAL	100.00000	\$ 163,851.74	\$ 163,384.31	\$ 142,059.30	\$ 13,250.15	\$ 0.00	\$ 482,545.50
MOORE	68.64930	391,458.06	387,898.17	759,327.26	162,720.70	78,301.41-	1,623,102.78
ABERDEEN	3.75178	21,393.73	21,199.18	41,498.29	8,892.91	9,370.43	102,354.54
CAMERON	.23065	1,315.23	1,303.27	2,551.21	546.71	576.07	6,292.49
CARTHAGE	1.83622	10,470.66	10,375.44	20,310.36	4,352.43	4,586.14	50,095.03
FOXFIRE VILLAGE	.44740	2,551.20	2,528.00	4,948.67	1,060.48	1,117.43	12,205.78
PINEBLUFF	1.11237	6,343.05	6,285.37	12,303.88	2,636.67	2,778.25	30,347.22
PINEHURST	9.51399	54,251.51	53,758.15	105,233.88	22,551.19	23,762.11	259,556.84
ROBBINS	1.05756	6,030.51	5,975.67	11,697.63	2,506.75	2,641.36	28,851.92
SOUTHERN PINES	9.99248	56,980.00	56,461.83	110,526.44	23,685.36	24,957.18	272,610.81
TAYLORTOWN	.78683	4,486.73	4,445.93	8,703.10	1,865.04	1,965.19	21,465.99
VASS	.65760	3,749.82	3,715.72	7,273.69	1,558.72	1,642.42	17,940.37
WHISPERING PINES	1.96382	11,198.27	11,096.43	21,721.74	4,654.88	4,904.83	53,576.15
TOTAL	100.00000	\$ 570,228.77	\$ 565,043.16	\$ 1,106,096.15	\$ 237,031.84	\$ 0.00	\$ 2,478,399.92
NASH	62.59894	331,242.02	328,015.47	823,512.61	160,672.76	84,315.48-	1,559,127.38
BAILEY	.48036	2,541.82	2,517.06	6,319.32	1,232.94	1,082.91	13,694.05
CASTALIA	.24726	1,308.37	1,295.63	3,252.80	634.64	557.41	7,048.85
DORTCHES	.58412	3,090.87	3,060.76	7,684.32	1,499.26	1,316.82	16,652.03
MIDDLESEX	.58951	3,119.39	3,089.00	7,755.23	1,513.10	1,328.97	16,805.69
MOMEYER	.20144	1,065.92	1,055.54	2,650.02	517.04	454.12	5,742.64
NASHVILLE	3.22781	17,079.94	16,913.57	42,463.05	8,284.82	7,276.65	92,018.03
RED OAK	1.98748	10,516.74	10,414.30	26,146.05	5,101.27	4,480.50	56,658.86
ROCKY MOUNT *	28.03563	148,350.41	146,905.37	368,819.26	71,959.08	63,202.40	799,236.52
SHARPSBURG *	.92974	4,919.72	4,871.79	12,231.08	2,386.36	2,095.97	26,504.92
SPRING HOPE	.87382	4,623.82	4,578.78	11,495.43	2,242.83	1,969.91	24,910.77
WHITAKERS *	.24389	1,290.54	1,277.97	3,208.46	625.99	549.82	6,952.78
TOTAL	100.00000	\$ 529,149.56	\$ 523,995.24	\$ 1,315,537.63	\$ 256,670.09	\$ 0.00	\$ 2,625,352.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NORTHAMPTON	77.35601	100,569.63	100,339.94	50,870.66	11,472.41	12,694.12-	250,558.52
CONWAY	2.56821	3,338.90	3,331.27	1,688.90	380.88	1,439.73	10,179.68
GARYSBURG	4.42607	5,754.28	5,741.14	2,910.66	656.42	2,481.23	17,543.73
GASTON	3.43157	4,461.34	4,451.15	2,256.66	508.92	1,923.72	13,601.79
JACKSON	2.47714	3,220.50	3,213.15	1,629.01	367.38	1,388.67	9,818.71
LASKER	.33879	440.46	439.45	222.79	50.24	189.93	1,342.87
RICH SQUARE	3.16200	4,110.88	4,101.49	2,079.39	468.95	1,772.60	12,533.31
SEABOARD	2.37514	3,087.89	3,080.84	1,561.93	352.25	1,331.49	9,414.40
SEVERN	.92893	1,207.69	1,204.93	610.88	137.77	520.76	3,682.03
WOODLAND	2.93614	3,817.24	3,808.52	1,930.86	435.45	1,645.99	11,638.06
TOTAL	100.00000	\$ 130,008.81	\$ 129,711.88	\$ 65,761.74	\$ 14,830.67	\$ 0.00	\$ 340,313.10
ORANGE	61.47994	551,026.60	548,547.95	572,363.78	57,159.38	151,959.25-	1,577,138.46
CARRBORO	9.25887	82,984.52	82,611.24	86,197.90	8,608.19	36,525.67	296,927.52
CHAPEL HILL *	25.42739	227,898.21	226,873.07	236,723.02	23,640.46	100,309.47	815,444.23
DURHAM *	.02366	212.06	211.11	220.27	22.00	93.34	758.78
HILLSBOROUGH	3.17866	28,489.39	28,361.24	29,592.58	2,955.28	12,539.62	101,938.11
MEBANE *	.63148	5,659.77	5,634.31	5,878.93	587.10	2,491.15	20,251.26
TOTAL	100.00000	\$ 896,270.55	\$ 892,238.92	\$ 930,976.48	\$ 92,972.41	\$ 0.00	\$ 2,812,458.36
PENDER	87.86632	268,584.43	267,823.85	202,775.21	35,204.64	15,967.23-	758,420.90
ATKINSON	.45301	1,384.73	1,380.81	1,045.44	181.50	596.14	4,588.62
BURGAW	6.96240	21,282.24	21,221.97	16,067.61	2,789.57	9,162.11	70,523.50
SAINT HELENA	.83110	2,540.46	2,533.26	1,917.99	332.99	1,093.68	8,418.38
SURF CITY *	2.53685	7,754.49	7,732.53	5,854.47	1,016.42	3,338.35	25,696.26
TOPSAIL BEACH	1.00185	3,062.39	3,053.72	2,312.04	401.40	1,318.38	10,147.93
WALLACE *	.03136	95.86	95.59	72.37	12.57	41.27	317.66
WATHA	.31711	969.32	966.58	731.82	127.05	417.30	3,212.07
TOTAL	100.00000	\$ 305,673.92	\$ 304,808.31	\$ 230,776.95	\$ 40,066.14	\$ 0.00	\$ 881,325.32
PERQUIMANS	82.01392	67,699.78	67,601.56	29,668.55	80.57	6,459.64-	158,590.82
HERTFORD	14.11166	11,648.71	11,631.81	5,104.89	13.86	5,068.15	33,467.42
WINFALL	3.87442	3,198.21	3,193.56	1,401.57	3.81	1,391.49	9,188.64
TOTAL	100.00000	\$ 82,546.70	\$ 82,426.93	\$ 36,175.01	\$ 98.24	\$ 0.00	\$ 201,246.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
PITT	60.15184	598,727.57	593,004.73	1,226,771.66	258,280.14	172,807.84-	2,503,976.26
AYDEN	1.94859	19,395.49	19,210.10	39,740.68	8,366.86	8,450.37	95,163.50
BETHEL	.71167	7,083.68	7,015.97	14,514.21	3,055.77	3,086.27	34,755.90
FALKLAND	.04631	460.95	456.55	944.47	198.85	200.83	2,261.65
FARMVILLE	1.84291	18,343.60	18,168.26	37,585.38	7,913.09	7,992.07	90,002.40
FOUNTAIN	.22601	2,249.61	2,228.11	4,609.38	970.44	980.13	11,037.67
GREENVILLE	30.45075	303,094.69	300,197.61	621,030.33	130,749.52	132,054.47	1,487,126.62
GRIFTON *	.85298	8,490.23	8,409.07	17,396.17	3,662.53	3,699.09	41,657.09
GRIMESLAND	.17772	1,768.95	1,752.05	3,624.53	763.09	770.71	8,679.33
SIMPSON	.19276	1,918.66	1,900.32	3,931.26	827.67	835.94	9,413.85
WINTERVILLE	3.39846	33,826.92	33,503.60	69,310.17	14,592.32	14,737.96	165,970.97
TOTAL	100.00000	\$ 995,360.35	\$ 985,846.37	\$ 2,039,458.24	\$ 429,380.28	\$ 0.00	\$ 4,450,045.24
POLK	84.92039	98,992.97	98,744.32	71,717.12	9,203.42	7,579.84-	271,077.99
COLUMBUS	4.70987	5,490.37	5,476.57	3,977.59	510.44	2,367.44	17,822.41
SALUDA *	2.50658	2,921.96	2,914.62	2,116.86	271.65	1,259.95	9,485.04
TRYON	7.86316	9,166.20	9,143.18	6,640.61	852.19	3,952.45	29,754.63
TOTAL	100.00000	\$ 116,571.50	\$ 116,278.69	\$ 84,452.18	\$ 10,837.70	\$ 0.00	\$ 328,140.07
RANDOLPH	73.14670	618,147.68	614,854.99	816,459.17	166,813.33	97,695.20-	2,118,579.97
ARCHDALE *	4.89964	41,405.85	41,185.29	54,689.50	11,173.78	17,825.42	166,279.84
ASHEBORO	12.55994	106,141.46	105,576.08	140,193.31	28,643.33	45,694.40	426,248.58
FRANKLINVILLE	.72453	6,122.85	6,090.24	8,087.16	1,652.31	2,635.92	24,588.48
HIGH POINT *	.01207	102.00	101.46	134.73	27.53	43.91	409.63
LIBERTY	1.48369	12,538.36	12,471.57	16,560.86	3,383.60	5,397.83	50,352.22
RAMSEUR	.90658	7,661.32	7,620.51	10,119.19	2,067.48	3,298.24	30,766.74
RANDLEMAN	2.27485	19,224.29	19,121.89	25,391.74	5,187.87	8,276.15	77,201.94
SEAGROVE	.13326	1,126.15	1,120.15	1,487.44	303.90	484.82	4,522.46
STALEY	.18992	1,604.98	1,596.43	2,119.88	433.12	690.95	6,445.36
THOMASVILLE *	.02990	252.68	251.33	333.74	68.19	108.78	1,014.72
TRINITY	3.63892	30,751.76	30,587.96	40,617.41	8,298.67	13,238.78	123,494.58
TOTAL	100.00000	\$ 845,079.38	\$ 840,577.90	\$ 1,116,194.13	\$ 228,053.11	\$ 0.00	\$ 3,029,904.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RICHMOND	72.25999	225,009.25	223,804.43	276,789.42	40,572.93	37,735.99-	728,440.04
DOBBINS HEIGHTS	1.36865	4,261.82	4,239.00	5,242.57	768.48	1,861.84	16,373.71
ELLERBE	1.51883	4,729.46	4,704.14	5,817.83	852.80	2,066.13	18,170.36
HAMLET	9.08823	28,299.70	28,148.16	34,812.15	5,102.91	12,363.13	108,726.05
HOFFMAN	1.04817	3,263.88	3,246.40	4,014.98	588.53	1,425.87	12,539.66
NORMAN	.11302	351.93	350.05	432.92	63.46	153.75	1,352.11
ROCKINGHAM	14.60311	45,472.40	45,228.91	55,936.71	8,199.43	19,865.27	174,702.72
TOTAL	100.00000	\$ 311,388.44	\$ 309,721.09	\$ 383,046.58	\$ 56,148.54	\$ 0.00	\$ 1,060,304.65
ROBESON	76.63045	631,429.37	628,174.40	765,881.48	132,886.54	83,541.17-	2,074,830.62
FAIRMONT	1.62468	13,387.25	13,318.23	16,237.83	2,817.39	5,807.89	51,568.59
LUMBER BRIDGE	.07105	585.45	582.43	710.11	123.21	253.99	2,255.19
LUMBERTON	13.57589	111,864.35	111,287.70	135,683.96	23,542.25	48,530.89	430,909.15
MARIETTA	.09414	775.71	771.71	940.88	163.25	336.53	2,988.08
MAXTON *	1.38844	11,440.64	11,381.67	13,876.73	2,407.72	4,963.37	44,070.13
MCDONALD	.07519	619.56	616.37	751.48	130.39	268.79	2,386.59
ORRUM	.04559	375.66	373.72	455.65	79.06	162.98	1,447.07
PARKTON	.32269	2,658.94	2,645.24	3,225.12	559.58	1,153.55	10,242.43
PEMBROKE	1.67560	13,806.82	13,735.65	16,746.75	2,905.69	5,989.91	53,184.82
PROCTORVILLE	.07638	629.37	626.12	763.38	132.45	273.05	2,424.37
RAYNHAM	.05210	429.30	427.09	520.71	90.35	186.25	1,653.70
RED SPRINGS *	2.07762	17,119.44	17,031.19	20,764.73	3,602.85	7,427.05	65,945.26
RENNERT	.20605	1,697.84	1,689.08	2,059.36	357.32	736.59	6,540.19
ROWLAND	.69096	5,693.46	5,664.11	6,905.79	1,198.21	2,470.04	21,931.61
SAINT PAULS	1.39317	11,479.62	11,420.44	13,924.01	2,415.93	4,980.29	44,220.29
TOTAL	100.00000	\$ 823,992.78	\$ 819,745.15	\$ 999,447.97	\$ 173,412.19	\$ 0.00	\$ 2,816,598.09
ROCKINGHAM	70.19186	397,767.86	395,563.24	557,848.89	100,213.52	72,952.15-	1,378,441.36
EDEN	11.99862	67,994.57	67,617.71	95,358.87	17,130.53	29,365.30	277,466.98
MADISON	1.69954	9,631.07	9,577.69	13,507.07	2,426.45	4,159.44	39,301.72
MAYODAN	1.91016	10,824.62	10,764.63	15,180.97	2,727.15	4,674.91	44,172.28
REIDSVILLE	11.21510	63,554.47	63,202.22	89,131.86	16,011.89	27,447.72	259,348.16
STONEVILLE	.74369	4,214.39	4,191.03	5,910.47	1,061.77	1,820.10	17,197.76
WENTWORTH	2.24103	12,699.62	12,629.23	17,810.56	3,199.54	5,484.68	51,823.63
TOTAL	100.00000	\$ 566,686.60	\$ 563,545.75	\$ 794,748.69	\$ 142,770.85	\$ 0.00	\$ 2,067,751.89

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ROWAN	69.83417	536,992.42	534,486.22	689,466.49	104,687.44	98,637.60-	1,766,994.97
CHINA GROVE	2.19911	16,910.14	16,831.22	21,711.62	3,296.66	7,190.75	65,940.39
CLEVELAND	.42365	3,257.67	3,242.47	4,182.66	635.09	1,385.27	12,703.16
EAST SPENCER	.86931	6,684.59	6,653.39	8,582.62	1,303.17	2,842.51	26,066.28
FAITH	.39858	3,064.90	3,050.59	3,935.14	597.51	1,303.30	11,951.44
GRANITE QUARRY	1.24640	9,584.24	9,539.51	12,305.59	1,868.46	4,075.54	37,373.34
KANNAPOLIS *	4.78605	36,802.51	36,630.75	47,252.24	7,174.70	15,649.64	143,509.84
LANDIS	1.57386	12,102.25	12,045.77	15,538.58	2,359.35	5,146.28	47,192.23
ROCKWELL	1.04788	8,057.71	8,020.11	10,345.63	1,570.86	3,426.41	31,420.72
SALISBURY	15.87317	122,057.32	121,487.67	156,714.38	23,795.25	51,902.80	475,957.42
SPENCER	1.74782	13,439.93	13,377.20	17,256.07	2,620.13	5,715.10	52,408.43
TOTAL	100.00000	\$ 768,953.68	\$ 765,364.90	\$ 987,291.02	\$ 149,908.62	\$ 0.00	\$ 2,671,518.22
SAMPSON	83.46743	316,568.56	315,145.30	369,051.32	71,535.79	26,858.35-	1,045,442.62
AUTRYVILLE	.26390	1,000.90	996.40	1,166.83	226.18	428.73	3,819.04
CLINTON	11.39427	43,215.27	43,020.98	50,379.77	9,765.46	18,510.80	164,892.28
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03620	3,930.02	3,912.35	4,581.56	888.08	1,683.38	14,995.39
HARRELLS *	.24579	932.21	928.02	1,086.76	210.65	399.30	3,556.94
NEWTON GROVE	.81757	3,100.81	3,086.87	3,614.89	700.70	1,328.20	11,831.47
ROSEBORO	1.80720	6,854.20	6,823.39	7,990.54	1,548.86	2,935.93	26,152.92
SALEMBURG	.61965	2,350.16	2,339.59	2,739.78	531.07	1,006.67	8,967.27
TURKEY	.34799	1,319.83	1,313.89	1,538.64	298.24	565.34	5,035.94
TOTAL	100.00000	\$ 379,271.96	\$ 377,566.79	\$ 442,150.09	\$ 85,705.03	\$ 0.00	\$ 1,284,693.87
STANLY	67.38657	241,630.60	240,119.22	383,901.07	71,245.89	50,344.63-	886,552.15
ALBEMARLE	18.25513	65,458.12	65,048.68	103,999.42	19,300.62	28,180.03	281,986.87
BADIN	2.21098	7,928.00	7,878.41	12,595.95	2,337.61	3,413.04	34,153.01
LOCUST *	3.23731	11,608.15	11,535.54	18,442.94	3,422.71	4,997.37	50,006.71
MISENHEIMER	.77117	2,765.21	2,747.92	4,393.35	815.34	1,190.44	11,912.26
NEW LONDON	.68004	2,438.45	2,423.19	3,874.19	718.99	1,049.77	10,504.59
NORWOOD	3.22136	11,550.95	11,478.70	18,352.08	3,405.85	4,972.74	49,760.32
OAKBORO	1.29857	4,656.33	4,627.21	7,397.95	1,372.94	2,004.57	20,059.00
RED CROSS	.88280	3,165.49	3,145.69	5,029.31	933.36	1,362.76	13,636.61
RICHFIELD	.58322	2,091.27	2,078.19	3,322.60	616.62	900.30	9,008.98
STANFIELD *	1.47285	5,281.26	5,248.22	8,390.82	1,557.20	2,273.61	22,751.11
TOTAL	100.00000	\$ 358,573.83	\$ 356,330.97	\$ 569,699.68	\$ 105,727.13	\$ 0.00	\$ 1,390,331.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
SURRY	80.41820	378,111.77	374,756.36	778,531.81	156,323.15	40,001.27-	1,647,721.82
DOBSON	1.65674	7,789.69	7,720.56	16,038.97	3,220.50	3,384.35	38,154.07
ELKIN *	4.52936	21,296.23	21,107.24	43,848.91	8,804.52	9,252.48	104,309.38
MOUNT AIRY	11.97423	56,300.65	55,801.04	115,923.00	23,276.44	24,460.69	275,761.82
PILOT MOUNTAIN	1.42147	6,683.49	6,624.18	13,761.31	2,763.16	2,903.75	32,735.89
TOTAL	100.00000	\$ 470,181.83	\$ 466,009.38	\$ 968,104.00	\$ 194,387.77	\$ 0.00	\$ 2,098,682.98
SWAIN	90.30559	78,320.77	78,035.66	76,155.42	9,533.94	3,636.75-	238,409.04
BRYSON CITY	9.69441	8,407.83	8,377.22	8,175.37	1,023.48	3,636.75	29,620.65
TOTAL	100.00000	\$ 86,728.60	\$ 86,412.88	\$ 84,330.79	\$ 10,557.42	\$ 0.00	\$ 268,029.69
WAKE	56.11931	2,746,524.61	2,714,999.10	7,381,296.01	1,605,679.95	919,882.85-	13,528,616.82
ANGIER *	.00485	237.36	234.64	637.91	138.77	101.67	1,350.35
APEX	2.02095	98,906.94	97,771.65	265,812.79	57,823.21	42,365.73	562,680.32
CARY *	8.93202	437,140.31	432,122.67	1,174,816.36	255,562.04	187,244.36	2,486,885.74
CLAYTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	49,346.53	48,780.12	132,619.00	28,849.09	21,137.06	280,731.80
GARNER	1.69216	82,815.69	81,865.10	222,567.49	48,415.91	35,473.22	471,137.41
HOLLY SPRINGS	1.31342	64,279.84	63,542.02	172,752.33	37,579.44	27,533.58	365,687.21
KNIGHTDALE	.66143	32,370.92	31,999.36	86,996.98	18,924.77	13,865.74	184,157.77
MORRISVILLE *	.96441	47,199.01	46,657.24	126,847.53	27,593.60	20,217.19	268,514.57
RALEIGH *	24.71045	1,209,349.49	1,195,468.18	3,250,131.66	707,012.86	518,011.88	6,879,974.07
ROLESVILLE	.15435	7,554.01	7,467.31	20,301.44	4,416.25	3,235.68	42,974.69
WAKE FOREST *	1.69735	83,069.69	82,116.19	223,250.12	48,564.40	35,582.01	472,582.41
WENDELL	.38703	18,941.56	18,724.14	50,905.53	11,073.66	8,113.42	107,758.31
ZEBULON *	.33398	16,345.25	16,157.64	43,927.93	9,555.80	7,001.31	92,987.93
TOTAL	100.00000	\$ 4,894,081.21	\$ 4,837,905.36	\$ 13,152,863.08	\$ 2,861,189.75	\$ 0.00	\$ 25,746,039.40
WARREN	90.39299	106,938.12	106,838.14	38,569.65	2,480.64-	4,876.64-	244,988.63
MACON	.47649	563.70	563.18	203.31	13.08-	241.87	1,558.98
NORLINA	4.91469	5,814.25	5,808.82	2,097.04	134.87-	2,494.76	16,080.00
WARRENTON	4.21583	4,987.48	4,982.81	1,798.85	115.69-	2,140.01	13,793.46
TOTAL	100.00000	\$ 118,303.55	\$ 118,192.95	\$ 42,668.85	\$ 2,744.28-	\$ 0.00	\$ 276,421.07

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WATAUGA	72.93615	211,527.12	208,852.22	573,899.46	123,139.22	34,149.49-	1,083,268.53
BEECH MOUNTAIN *	.54013	1,566.47	1,546.66	4,250.02	911.91	681.55	8,956.61
BLOWING ROCK *	2.30414	6,682.39	6,597.89	18,130.17	3,890.11	2,907.39	38,207.95
BOONE	24.01560	69,649.29	68,768.52	188,967.20	40,545.91	30,303.16	398,234.08
SEVEN DEVILS *	.20398	591.58	584.10	1,605.02	344.38	257.39	3,382.47
TOTAL	100.00000	\$ 290,016.85	\$ 286,349.39	\$ 786,851.87	\$ 168,831.53	\$ 0.00	\$ 1,532,049.64
WILKES	89.46983	375,337.55	373,401.32	480,357.36	81,873.27	19,107.78-	1,291,861.72
ELKIN *	.10388	435.79	433.54	557.72	95.06	188.50	1,710.61
NORTH WILKESBORO	5.56806	23,358.73	23,238.24	29,894.53	5,095.30	10,103.66	91,690.46
RONDA	.63924	2,681.70	2,667.86	3,432.04	584.96	1,159.95	10,526.51
WILKESBORO	4.21899	17,699.21	17,607.91	22,651.47	3,860.77	7,655.67	69,475.03
TOTAL	100.00000	\$ 419,512.98	\$ 417,348.87	\$ 536,893.12	\$ 91,509.36	\$ 0.00	\$ 1,465,264.33
YANCEY	91.82259	105,320.57	104,871.81	115,480.20	22,181.47	4,050.79-	343,803.26
BURNSVILLE	8.17741	9,379.49	9,339.53	10,284.28	1,975.41	4,050.79	35,029.50
TOTAL	100.00000	\$ 114,700.06	\$ 114,211.34	\$ 125,764.48	\$ 24,156.88	\$ 0.00	\$ 378,832.76
GRAND TOTALS		\$ 28,303,020.27	\$ 28,076,364.34	\$ 52,625,956.42	\$ 10,721,429.16	\$ 0.00	\$119,726,770.19

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
TOTAL AD VALOREM BASIS	\$ 27,069,192.15	\$ 26,824,115.85	\$ 58,118,351.86	\$ 11,668,380.42	\$ 0.00	\$123,680,040.28
TOTAL PER CAPITA BASIS	\$ 28,303,020.27	\$ 28,076,364.34	\$ 52,625,956.42	\$ 10,721,429.16	\$ 0.00	\$119,726,770.19
TOTAL DISTRIBUTED	\$ 55,372,212.42	\$ 54,900,480.19	\$110,744,308.28	\$ 22,389,809.58	\$ 0.00	\$243,406,810.47

* IF A CITY OR TOWN IS LOCATED IN MORE THAN ONE TAXING COUNTY, THE TOTAL AMOUNT DISTRIBUTED TO SUCH CITY OR TOWN IS THE SUM OF THE AMOUNTS SHOWN UNDER EACH TAXING COUNTY IN WHICH THE CITY OR TOWN IS LOCATED.

(1) POPULATION FIGURES USED IN THIS DISTRIBUTION ARE BASED ON THE MOST RECENT ANNUAL ESTIMATES OF POPULATION AS CERTIFIED TO THE SECRETARY OF REVENUE BY THE STATE PLANNING OFFICER.

(2) THE 1/2% TAX ALLOCABLE TO EACH COUNTY IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL 1/2% TAX PROCEEDS BEFORE DEDUCTING COST BY THE TOTAL POPULATION OF ALL THE COUNTIES LEVYING THE 1/2% TAX. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(3) THESE AMOUNTS REPRESENT NET PROCEEDS AFTER ADJUSTMENT AS PROVIDED IN G. S. 105-486 (B).

(4) AD VALOREM LEVIES ARE CERTIFIED BY COUNTY, CITY OR TOWN OFFICIALS AND A ZERO INDICATES THAT THE CITY OR TOWN IN QUESTION HAD NO AD VALOREM LEVY DURING THE FISCAL YEAR NEXT PRECEDING THIS DISTRIBUTION.

(5) THE PER CAPITA FIGURE FOR EACH COUNTY IS DETERMINED BY DIVIDING THE TOTAL NET DISTRIBUTABLE PROCEEDS OF THE COUNTY BY THE TOTAL POPULATION OF THAT COUNTY PLUS THE TOTAL POPULATION OF ALL MUNICIPALITIES THEREIN. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF THAT COUNTY AND EACH RESPECTIVE MUNICIPALITY THEREIN TO DETERMINE THE AMOUNT TO BE DISTRIBUTED TO THE COUNTY AND EACH MUNICIPALITY THEREIN.

(6) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-487 (ARTICLE 40).

(7) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE ADDITIONAL 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-502 AND G. S. 105-504 (ARTICLE 42).

(8) ARTICLE 39 AND CHAPTER 1096 OF THE 1967 SESSION LAWS.

(9) THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY ARE FURTHER REDUCED BY THE COST AS PROVIDED FOR IN G. S. 105-501.

(10) ARTICLE 44 AND CHAPTER 424 OF THE 2001 SESSION LAWS

(11) ONE-HALF OF THE TAX ALLOCABLE TO EACH COUNTY UNDER THIS ARTICLE IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL PER CAPITA PORTION BEFORE DEDUCTING COST BY THE TOTAL POPULATION OF ALL THE COUNTIES LEVYING THIS ARTICLE. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(12) ONE-HALF OF THE TAX COLLECTED IN EACH COUNTY UNDER THIS ARTICLE IS ALLOCATED ON A POINT OF SALE (ORIGIN) BASIS

(13) OTHER (SPECIAL ALLOCATION CATEGORY(S)) INCLUDE: * ONE-HALF OF THE 2% FOOD TAX NET PROCEEDS IS ALLOCATED ON A PER CAPITA BASIS, AND ONE-HALF IS ALLOCATED RELATIVE TO THE AMOUNT OF SALES TAX ON FOOD COLLECTED IN THE 1997-98 FISCAL YEAR.

(14) CITY HOLD HARMLESS AS DESCRIBED IN G. S. 105-522.

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ALAMANCE (PC)	61.83971	552,794.56	74,579.55	478,215.01	147,549.41-
ALAMANCE	.15810	1,413.28	190.67	1,222.61	611.31
BURLINGTON *	21.30657	190,462.67	25,696.02	164,766.65	82,383.33
ELON	3.11847	27,876.48	3,760.92	24,115.56	12,057.78
GIBSONVILLE *	1.23201	11,013.12	1,485.82	9,527.30	4,763.65
GRAHAM	6.30562	56,366.89	7,604.67	48,762.22	24,381.11
GREEN LEVEL	1.04626	9,352.68	1,261.80	8,090.88	4,045.44
HAW RIVER	.87822	7,850.54	1,059.15	6,791.39	3,395.70
MEBANE *	3.40357	30,425.03	4,104.75	26,320.28	13,160.14
OSSIPEE	.20303	1,814.92	244.86	1,570.06	785.03
SWEPSONVILLE	.50844	4,545.02	613.19	3,931.83	1,965.92
TOTAL	100.00000	\$ 893,915.19	\$ 120,601.40	\$ 773,313.79	\$ 0.00
ALEXANDER (PC)	94.88753	212,941.17	29,301.66	183,639.51	4,947.18-
TAYLORSVILLE	5.11247	11,473.11	1,578.75	9,894.36	4,947.18
TOTAL	100.00000	\$ 224,414.28	\$ 30,880.41	\$ 193,533.87	\$ 0.00
ALLEGHANY (PC)	86.05355	60,743.79	8,037.99	52,705.80	4,270.94-
SPARTA	13.94645	9,844.57	1,302.69	8,541.88	4,270.94
TOTAL	100.00000	\$ 70,588.36	\$ 9,340.68	\$ 61,247.68	\$ 0.00
ANSON (PC)	70.31589	109,052.89	15,006.16	94,046.73	19,851.09-
ANSONVILLE	1.70155	2,638.93	363.13	2,275.80	1,137.90
LILESVILLE	1.22134	1,894.18	260.65	1,633.53	816.77
MCFARLAN	.23316	361.61	49.76	311.85	155.93
MORVEN	1.54611	2,397.86	329.96	2,067.90	1,033.95
PEACHLAND	1.49059	2,311.75	318.11	1,993.64	996.82
POLKTON	8.08860	12,544.61	1,726.19	10,818.42	5,409.21
WADESBORO	15.40276	23,888.13	3,287.11	20,601.02	10,300.51
TOTAL	100.00000	\$ 155,089.96	\$ 21,341.07	\$ 133,748.89	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ASHE (PC)	90.41691	139,636.39	19,807.17	119,829.22	6,350.24-
JEFFERSON	5.02451	7,759.66	1,100.69	6,658.97	3,329.49
LANSING	.52158	805.51	114.26	691.25	345.63
WEST JEFFERSON	4.03700	6,234.59	884.36	5,350.23	2,675.12
TOTAL	100.00000	\$ 154,436.15	\$ 21,906.48	\$ 132,529.67	\$ 0.00
AVERY (PC)	86.70016	108,715.25	13,360.86	95,354.39	7,313.74-
BANNER ELK	4.65447	5,836.34	717.27	5,119.07	2,559.54
BEECH MOUNTAIN *	.19907	249.62	30.68	218.94	109.47
CROSSNORE	1.38402	1,735.45	213.28	1,522.17	761.09
ELK PARK	2.12816	2,668.55	327.96	2,340.59	1,170.30
GRANDFATHER VILLAGE	.38392	481.41	59.16	422.25	211.13
NEWLAND	3.30837	4,148.44	509.83	3,638.61	1,819.31
SEVEN DEVILS *	.08532	106.99	13.15	93.84	46.92
SUGAR MOUNTAIN	1.15651	1,450.17	178.22	1,271.95	635.98
TOTAL	100.00000	\$ 125,392.22	\$ 15,410.41	\$ 109,981.81	\$ 0.00
BEAUFORT (PC)	76.72579	229,358.23	29,778.93	199,579.30	30,270.48-
AURORA	.94263	2,817.83	365.86	2,451.97	1,225.99
BATH	.48963	1,463.66	190.04	1,273.62	636.81
BELHAVEN	3.22758	9,648.28	1,252.69	8,395.59	4,197.80
CHOCOWINITY	1.17745	3,519.78	456.99	3,062.79	1,531.40
PANTEGO	.28479	851.33	110.53	740.80	370.40
WASHINGTON	16.42268	49,092.71	6,374.00	42,718.71	21,359.36
WASHINGTON PARK	.72945	2,180.56	283.12	1,897.44	948.72
TOTAL	100.00000	\$ 298,932.38	\$ 38,812.16	\$ 260,120.22	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BERTIE (PC)	78.01477	92,533.77	13,125.74	79,408.03	11,188.95-
ASKEWVILLE	.65237	773.78	109.76	664.02	332.01
AULANDER	3.28138	3,892.06	552.08	3,339.98	1,669.99
COLERAIN	.82034	973.01	138.02	834.99	417.50
KELFORD	.96879	1,149.09	163.00	986.09	493.05
LEWISTON WOODVILLE	2.19149	2,599.34	368.71	2,230.63	1,115.32
POWELLSVILLE	.96488	1,144.45	162.34	982.11	491.06
ROXOBEL	1.01566	1,204.68	170.88	1,033.80	516.90
WINDSOR	12.09032	14,340.40	2,034.16	12,306.24	6,153.12
TOTAL	100.00000	\$ 118,610.58	\$ 16,824.69	\$ 101,785.89	\$ 0.00
BLADEN (AV)	86.41814	178,811.95	23,661.50	155,150.45	12,192.09-
BLADENBORO	1.89990	3,931.17	520.20	3,410.97	1,705.49
CLARKTON	1.54838	3,203.83	423.95	2,779.88	1,389.94
DUBLIN	.35792	740.59	98.00	642.59	321.30
EAST ARCADIA	.18327	379.21	50.18	329.03	164.52
ELIZABETHTOWN	6.60492	13,666.56	1,808.44	11,858.12	5,929.06
TAR HEEL	.06897	142.71	18.88	123.83	61.92
WHITE LAKE	2.91850	6,038.81	799.09	5,239.72	2,619.86
TOTAL	100.00000	\$ 206,914.83	\$ 27,380.24	\$ 179,534.59	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BRUNSWICK (PC)	68.81709	489,987.87	57,651.02	432,336.85	97,951.87-
BALD HEAD ISLAND	.17370	1,236.77	145.52	1,091.25	545.63
BELVILLE	.94741	6,745.70	793.69	5,952.01	2,976.01
BOILING SPRING LAKES	2.84777	20,276.54	2,385.70	17,890.84	8,945.42
BOLIVIA	.11834	842.60	99.14	743.46	371.73
CALABASH	.99309	7,070.95	831.95	6,239.00	3,119.50
CAROLINA SHORES	1.98825	14,156.63	1,665.64	12,490.99	6,245.50
CASWELL BEACH	.33772	2,404.62	282.92	2,121.70	1,060.85
HOLDEN BEACH	.64430	4,587.51	539.76	4,047.75	2,023.88
LELAND	7.13223	50,782.53	5,974.97	44,807.56	22,403.78
NAVASSA	1.29482	9,219.31	1,084.73	8,134.58	4,067.29
NORTHWEST	.57924	4,124.27	485.25	3,639.02	1,819.51
OAK ISLAND	5.71699	40,705.81	4,789.37	35,916.44	17,958.22
OCEAN ISLE BEACH	.35156	2,503.16	294.52	2,208.64	1,104.32
SANDY CREEK	.20139	1,433.93	168.71	1,265.22	632.61
SHALLOTTE	1.32042	9,401.59	1,106.17	8,295.42	4,147.71
SOUTHPORT	2.03046	14,457.18	1,701.00	12,756.18	6,378.09
SAINT JAMES	1.82216	12,974.05	1,526.50	11,447.55	5,723.78
SUNSET BEACH	2.27960	16,231.09	1,909.72	14,321.37	7,160.69
VARNAMTOWN	.40346	2,872.70	338.00	2,534.70	1,267.35
TOTAL	100.00000	\$ 712,014.81	\$ 83,774.28	\$ 628,240.53	\$ 0.00
BUNCOMBE (AV)	76.05055	1,113,309.89	144,547.62	968,762.27	152,538.84-
ASHEVILLE	19.46975	285,019.18	37,005.73	248,013.45	124,006.73
BILTMORE FOREST	.99369	14,546.70	1,888.68	12,658.02	6,329.01
BLACK MOUNTAIN	1.30921	19,165.63	2,488.39	16,677.24	8,338.62
MONTREAT	.39525	5,786.10	751.24	5,034.86	2,517.43
WEAVERVILLE	1.26027	18,449.19	2,395.37	16,053.82	8,026.91
WOODFIN	.52128	7,631.06	990.79	6,640.27	3,320.14
TOTAL	100.00000	\$ 1,463,907.75	\$ 190,067.82	\$ 1,273,839.93	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BURKE (PC)	74.02799	408,824.27	55,156.00	353,668.27	62,040.59-
CONNELLY SPRINGS	1.54603	8,538.05	1,151.90	7,386.15	3,693.08
DREXEL	1.60379	8,857.03	1,194.93	7,662.10	3,831.05
GLEN ALPINE	1.04464	5,769.09	778.33	4,990.76	2,495.38
HICKORY *	.06696	369.79	49.89	319.90	159.95
HILDEBRAN	1.46735	8,103.53	1,093.28	7,010.25	3,505.13
LONG VIEW *	.61607	3,402.29	459.01	2,943.28	1,471.64
MORGANTON	14.31106	79,033.74	10,662.73	68,371.01	34,185.51
RHODHISS *	.41350	2,283.58	308.09	1,975.49	987.75
RUTHERFORD COLLEGE VALDESE	1.08566	5,995.63	808.89	5,186.74	2,593.37
VALDESE	3.81695	21,079.35	2,843.89	18,235.46	9,117.73
TOTAL	100.00000	\$ 552,256.35	\$ 74,506.94	\$ 477,749.41	\$ 0.00
CABARRUS (AV)	66.89167	706,775.69	92,636.52	614,139.17	151,985.47-
CONCORD	23.85802	252,083.24	33,040.35	219,042.89	109,521.45
HARRISBURG	1.65522	17,489.01	2,292.27	15,196.74	7,598.37
KANNAPOLIS *	6.94990	73,432.47	9,624.73	63,807.74	31,903.87
LOCUST *	.04736	500.40	65.59	434.81	217.41
MIDLAND	.26213	2,769.66	363.02	2,406.64	1,203.32
MOUNT PLEASANT	.33570	3,547.00	464.90	3,082.10	1,541.05
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,056,597.47	\$ 138,487.38	\$ 918,110.09	\$ 0.00
CALDWELL (PC)	66.71374	330,674.96	44,612.58	286,062.38	71,364.23-
BLOWING ROCK *	.04875	241.63	32.60	209.03	104.52
CAJAH MOUNTAIN	2.41217	11,956.22	1,613.06	10,343.16	5,171.58
CEDAR ROCK	.27063	1,341.41	180.97	1,160.44	580.22
GAMEWELL	3.24172	16,067.99	2,167.79	13,900.20	6,950.10
GRANITE FALLS	4.12170	20,429.72	2,756.25	17,673.47	8,836.74
HICKORY *	.02353	116.63	15.73	100.90	50.45
HUDSON	2.62565	13,014.36	1,755.82	11,258.54	5,629.27
LENOIR	15.93041	78,961.06	10,652.93	68,308.13	34,154.07
RHODHISS *	.33871	1,678.86	226.50	1,452.36	726.18
SAWMILLS	4.27299	21,179.61	2,857.42	18,322.19	9,161.10
TOTAL	100.00000	\$ 495,662.45	\$ 66,871.65	\$ 428,790.80	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CAMDEN (PC)	99.49828	53,361.62	7,979.38	45,382.24	114.42-
ELIZABETH CITY *	.50172	269.08	40.24	228.84	114.42
TOTAL	100.00000	\$ 53,630.70	\$ 8,019.62	\$ 45,611.08	\$ 0.00
CARTERET (AV)	71.23800	314,595.77	37,986.43	276,609.34	55,839.87-
ATLANTIC BEACH	4.78564	21,133.97	2,551.86	18,582.11	9,291.06
BEAUFORT	2.51038	11,086.15	1,338.62	9,747.53	4,873.77
BOGUE	.05600	247.30	29.86	217.44	108.72
CAPE CARTERET	.93925	4,147.84	500.84	3,647.00	1,823.50
CEDAR POINT	.26583	1,173.94	141.75	1,032.19	516.10
EMERALD ISLE	7.15185	31,583.45	3,813.60	27,769.85	13,884.93
INDIAN BEACH	1.51895	6,707.87	809.95	5,897.92	2,948.96
MOREHEAD CITY	6.94066	30,650.81	3,700.99	26,949.82	13,474.91
NEWPORT	1.14742	5,067.15	611.84	4,455.31	2,227.66
PELETIER	.04491	198.33	23.95	174.38	87.19
PINE KNOLL SHORES	3.40111	15,019.72	1,813.58	13,206.14	6,603.07
TOTAL	100.00000	\$ 441,612.30	\$ 53,323.27	\$ 388,289.03	\$ 0.00
CASWELL (AV)	96.56568	132,051.08	19,124.39	112,926.69	2,008.10-
MILTON	.26220	358.55	51.93	306.62	153.31
YANCEYVILLE	3.17212	4,337.79	628.22	3,709.57	1,854.79
TOTAL	100.00000	\$ 136,747.42	\$ 19,804.54	\$ 116,942.88	\$ 0.00
CATAWBA (PC)	68.12475	633,444.57	88,042.80	545,401.77	127,595.49-
BROOKFORD	.19318	1,796.25	249.66	1,546.59	773.30
CATAWBA	.32907	3,059.79	425.28	2,634.51	1,317.26
CLAREMONT	.49116	4,566.95	634.76	3,932.19	1,966.10
CONOVER	3.51806	32,711.99	4,546.66	28,165.33	14,082.67
HICKORY *	17.94734	166,879.81	23,194.72	143,685.09	71,842.55
LONG VIEW *	1.86472	17,338.73	2,409.92	14,928.81	7,464.41
MAIDEN *	1.51256	14,064.24	1,954.80	12,109.44	6,054.72
NEWTON	6.01916	55,967.97	7,779.02	48,188.95	24,094.48
TOTAL	100.00000	\$ 929,830.30	\$ 129,237.62	\$ 800,592.68	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CHATHAM (PC)	83.96197	310,215.63	41,852.34	268,363.29	25,630.77-
CARY *	.12488	461.40	62.25	399.15	199.58
GOLDSTON	.49950	1,845.51	248.98	1,596.53	798.27
PITTSBORO	3.53342	13,054.98	1,761.30	11,293.68	5,646.84
SILER CITY	11.88023	43,894.07	5,921.91	37,972.16	18,986.08
TOTAL	100.00000	\$ 369,471.59	\$ 49,846.78	\$ 319,624.81	\$ 0.00
CHEROKEE (PC)	88.39537	143,343.83	20,126.17	123,217.66	8,088.08-
ANDREWS	6.26676	10,162.31	1,426.84	8,735.47	4,367.74
MURPHY	5.33787	8,656.01	1,215.34	7,440.67	3,720.34
TOTAL	100.00000	\$ 162,162.15	\$ 22,768.35	\$ 139,393.80	\$ 0.00
CHOWAN (AV)	85.62017	83,743.14	10,574.37	73,168.77	6,144.32-
EDENTON	14.37983	14,064.59	1,775.96	12,288.63	6,144.32
TOTAL	100.00000	\$ 97,807.73	\$ 12,350.33	\$ 85,457.40	\$ 0.00
CLAY (AV)	98.64260	59,876.21	8,581.54	51,294.67	352.93-
HAYESVILLE	1.35740	823.94	118.09	705.85	352.93
TOTAL	100.00000	\$ 60,700.15	\$ 8,699.63	\$ 52,000.52	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CLEVELAND (AV)	81.66335	490,537.21	66,833.64	423,703.57	47,569.13-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	7,663.26	1,044.09	6,619.17	3,309.59
CASAR	.01105	66.37	9.04	57.33	28.67
EARL	.02898	174.08	23.72	150.36	75.18
FALLSTON	.03243	194.80	26.54	168.26	84.13
GROVER	.22820	1,370.76	186.76	1,184.00	592.00
KINGS MOUNTAIN *	3.81775	22,932.54	3,124.46	19,808.08	9,904.04
KINGSTOWN	.13430	806.72	109.91	696.81	348.41
LATTIMORE	.04766	286.28	39.01	247.27	123.64
LAWNDALE	.09229	554.37	75.53	478.84	239.42
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02222	133.47	18.18	115.29	57.65
SHELBY	12.61888	75,799.37	10,327.35	65,472.02	32,736.01
WACO	.02713	162.97	22.20	140.77	70.39
TOTAL	100.00000	\$ 600,682.20	\$ 81,840.43	\$ 518,841.77	\$ 0.00
COLUMBUS (PC)	78.86696	213,136.63	36,184.57	176,952.06	23,707.89-
BOARDMAN	.28239	763.15	129.56	633.59	316.80
BOLTON	.69801	1,886.36	320.25	1,566.11	783.06
BRUNSWICK	1.51188	4,085.83	693.66	3,392.17	1,696.09
CERRO GORDO	.35046	947.11	160.79	786.32	393.16
CHADBOURN	3.05997	8,269.52	1,403.93	6,865.59	3,432.80
FAIR BLUFF	1.75807	4,751.15	806.61	3,944.54	1,972.27
LAKE WACCAMAW	1.89999	5,134.69	871.73	4,262.96	2,131.48
SANDYFIELD	.49817	1,346.30	228.56	1,117.74	558.87
TABOR CITY	3.70150	10,003.24	1,698.27	8,304.97	4,152.49
WHITEVILLE	7.37260	19,924.33	3,382.59	16,541.74	8,270.87
TOTAL	100.00000	\$ 270,248.31	\$ 45,880.52	\$ 224,367.79	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CRAVEN (AV)	71.53646	439,073.02	58,100.84	380,972.18	75,792.27-
BRIDGETON	.25894	1,589.31	210.31	1,379.00	689.50
COVE CITY	.03350	205.61	27.21	178.40	89.20
DOVER	.07111	436.46	57.75	378.71	189.36
HAVELOCK	5.62865	34,547.26	4,571.50	29,975.76	14,987.88
NEW BERN	19.11953	117,350.93	15,528.59	101,822.34	50,911.17
RIVER BEND	1.00231	6,151.93	814.06	5,337.87	2,668.94
TRENT WOODS	2.01765	12,383.83	1,638.70	10,745.13	5,372.57
VANCEBORO	.33185	2,036.81	269.52	1,767.29	883.65
TOTAL	100.00000	\$ 613,775.16	\$ 81,218.48	\$ 532,556.68	\$ 0.00
CUMBERLAND (PC)	60.09604	1,130,872.48	158,779.93	972,092.55	322,736.29-
EASTOVER	.70632	13,291.36	1,866.17	11,425.19	5,712.60
FALCON *	.06113	1,150.33	161.51	988.82	494.41
FAYETTEVILLE	34.77057	654,304.02	91,867.43	562,436.59	281,218.30
GODWIN	.02319	436.38	61.27	375.11	187.56
HOPE MILLS	2.46101	46,310.68	6,502.24	39,808.44	19,904.22
LINDEN	.02721	512.03	71.89	440.14	220.07
SPRING LAKE	1.58530	29,831.78	4,188.53	25,643.25	12,821.63
STEDMAN	.15502	2,917.13	409.58	2,507.55	1,253.78
WADE	.11421	2,149.18	301.75	1,847.43	923.72
TOTAL	100.00000	\$ 1,881,775.37	\$ 264,210.30	\$ 1,617,565.07	\$ 0.00
CURRITUCK (PC)	100.00000	136,596.37	19,992.50	116,603.87	0.00
TOTAL	100.00000	\$ 136,596.37	\$ 19,992.50	\$ 116,603.87	\$ 0.00
DARE (AV)	74.94947	234,110.77	21,640.32	212,470.45	35,507.25-
DUCK	2.77169	8,657.60	800.28	7,857.32	3,928.66
KILL DEVIL HILLS	7.53091	23,523.41	2,174.42	21,348.99	10,674.50
KITTY HAWK	3.72629	11,639.37	1,075.90	10,563.47	5,281.74
MANTEO	2.06490	6,449.88	596.20	5,853.68	2,926.84
NAGS HEAD	6.50758	20,326.96	1,878.95	18,448.01	9,224.01
SOUTHERN SHORES	2.44916	7,650.15	707.15	6,943.00	3,471.50
TOTAL	100.00000	\$ 312,358.14	\$ 28,873.22	\$ 283,484.92	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DAVIDSON (PC)	72.69414	682,190.05	95,782.76	586,407.29	110,135.14-
DENTON	.79480	7,458.71	1,047.24	6,411.47	3,205.74
HIGH POINT *	.93331	8,758.55	1,229.74	7,528.81	3,764.41
LEXINGTON	9.82998	92,248.35	12,952.11	79,296.24	39,648.12
MIDWAY	2.07160	19,440.70	2,729.57	16,711.13	8,355.57
THOMASVILLE *	12.31989	115,614.63	16,232.85	99,381.78	49,690.89
WALLBURG	1.35628	12,727.86	1,787.05	10,940.81	5,470.41
TOTAL	100.00000	\$ 938,438.85	\$ 131,761.32	\$ 806,677.53	\$ 0.00
DAVIE (PC)	85.15158	196,141.31	29,015.37	167,125.94	14,571.40-
BERMUDA RUN	3.23368	7,448.58	1,101.88	6,346.70	3,173.35
COOLEEMEE	2.04211	4,703.87	695.85	4,008.02	2,004.01
MOCKSVILLE	9.57263	22,049.95	3,261.87	18,788.08	9,394.04
TOTAL	100.00000	\$ 230,343.71	\$ 34,074.97	\$ 196,268.74	\$ 0.00
DUPLIN (PC)	79.45002	263,605.32	35,563.96	228,041.36	29,491.82-
BEULAVILLE	1.62839	5,402.80	728.90	4,673.90	2,336.95
CALYPSO	.66990	2,222.64	299.86	1,922.78	961.39
FAISON	1.16335	3,859.85	520.75	3,339.10	1,669.55
GREENEVERS	.88073	2,922.15	394.24	2,527.91	1,263.96
HARRELLS *	.03290	109.16	14.73	94.43	47.22
KENANSVILLE	1.85866	6,166.80	831.99	5,334.81	2,667.41
MAGNOLIA	1.50129	4,981.09	672.02	4,309.07	2,154.54
MOUNT OLIVE *	.04785	158.76	21.42	137.34	68.67
ROSE HILL	2.08146	6,906.03	931.72	5,974.31	2,987.16
TEACHEY	.61457	2,039.07	275.10	1,763.97	881.99
WALLACE *	5.27544	17,503.26	2,361.43	15,141.83	7,570.92
WARSAW	4.79544	15,910.68	2,146.57	13,764.11	6,882.06
TOTAL	100.00000	\$ 331,787.61	\$ 44,762.69	\$ 287,024.92	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DURHAM (PC)	53.05702	943,010.03	113,865.44	829,144.59	366,798.96-
CHAPEL HILL *	.46571	8,277.31	999.46	7,277.85	3,638.93
DURHAM *	46.33002	823,447.56	99,428.65	724,018.91	362,009.46
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.14725	2,617.15	316.01	2,301.14	1,150.57
TOTAL	100.00000	\$ 1,777,352.05	\$ 214,609.56	\$ 1,562,742.49	\$ 0.00
EDGECOMBE (PC)	61.25698	198,191.92	26,738.80	171,453.12	54,219.24-
CONETOE	.40434	1,308.21	176.50	1,131.71	565.86
LEGGETT	.07567	244.82	33.03	211.79	105.90
MACCLESFIELD	.48355	1,564.48	211.07	1,353.41	676.71
PINETOPS	1.52158	4,922.95	664.17	4,258.78	2,129.39
PRINCEVILLE	2.72750	8,824.60	1,190.56	7,634.04	3,817.02
ROCKY MOUNT *	20.44028	66,132.85	8,922.23	57,210.62	28,605.31
SHARPSBURG *	.21990	711.47	95.99	615.48	307.74
SPEED	.07094	229.52	30.97	198.55	99.28
TARBORO	12.33108	39,896.20	5,382.54	34,513.66	17,256.83
WHITAKERS *	.46818	1,514.76	204.36	1,310.40	655.20
TOTAL	100.00000	\$ 323,541.78	\$ 43,650.22	\$ 279,891.56	\$ 0.00
FORSYTH (AV)	64.80061	1,290,054.39	184,892.47	1,105,161.92	300,159.42-
BETHANIA	.03217	640.44	91.79	548.65	274.33
CLEMMONS	.51829	10,318.15	1,478.81	8,839.34	4,419.67
HIGH POINT *	.00259	51.56	7.39	44.17	22.09
KERNERSVILLE *	3.62208	72,108.59	10,334.71	61,773.88	30,886.94
KING *	.07799	1,552.63	222.53	1,330.10	665.05
LEWISVILLE	.59949	11,934.68	1,710.50	10,224.18	5,112.09
RURAL HALL	.22331	4,445.67	637.16	3,808.51	1,904.26
TOBACCOVILLE *	.02535	504.67	72.33	432.34	216.17
WALKERTOWN	.22876	4,554.17	652.71	3,901.46	1,950.73
WINSTON-SALEM	29.86936	594,640.99	85,224.81	509,416.18	254,708.09
TOTAL	100.00000	\$ 1,990,805.94	\$ 285,325.21	\$ 1,705,480.73	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
FRANKLIN (AV)	92.26811	309,378.51	43,884.77	265,493.74	11,123.94-
BUNN	.42502	1,425.11	202.15	1,222.96	611.48
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	6,669.33	946.03	5,723.30	2,861.65
LOUISBURG	3.15232	10,569.85	1,499.31	9,070.54	4,535.27
WAKE FOREST *	.64470	2,161.70	306.63	1,855.07	927.54
YOUNGSVILLE	1.52081	5,099.33	723.33	4,376.00	2,188.00
TOTAL	100.00000	\$ 335,303.83	\$ 47,562.22	\$ 287,741.61	\$ 0.00
GASTON (AV)	72.76082	922,050.95	123,192.81	798,858.14	149,532.70-
BELMONT	2.72950	34,589.19	4,621.37	29,967.82	14,983.91
BESSEMER CITY	.77695	9,845.79	1,315.47	8,530.32	4,265.16
CHERRYVILLE	.91210	11,558.45	1,544.29	10,014.16	5,007.08
CRAMERTON	1.00595	12,747.76	1,703.19	11,044.57	5,522.29
DALLAS	.46579	5,902.66	788.64	5,114.02	2,557.01
GASTONIA	15.84181	200,753.04	26,822.09	173,930.95	86,965.48
HIGH SHOALS *	.06929	878.07	117.32	760.75	380.38
KINGS MOUNTAIN *	.31357	3,973.67	530.91	3,442.76	1,721.38
LOWELL	.57756	7,319.04	977.88	6,341.16	3,170.58
MCADENVILLE	.14407	1,825.71	243.93	1,581.78	790.89
MOUNT HOLLY	3.30965	41,941.06	5,603.64	36,337.42	18,168.71
RANLO	.37343	4,732.24	632.26	4,099.98	2,049.99
SPENCER MOUNTAIN	.00156	19.77	2.64	17.13	8.57
STANLEY	.71795	9,098.12	1,215.58	7,882.54	3,941.27
TOTAL	100.00000	\$ 1,267,235.52	\$ 169,312.02	\$ 1,097,923.50	\$ 0.00
GATES (PC)	97.54065	67,062.68	9,712.40	57,350.28	723.01-
GATESVILLE	2.45935	1,690.89	244.88	1,446.01	723.01
TOTAL	100.00000	\$ 68,753.57	\$ 9,957.28	\$ 58,796.29	\$ 0.00
GRAHAM (AV)	93.66463	45,772.00	6,426.61	39,345.39	1,330.64-
ROBBINSVILLE	4.72670	2,309.84	324.31	1,985.53	992.77
LAKE SANTEE TLAH	1.60867	786.12	110.38	675.74	337.87
TOTAL	100.00000	\$ 48,867.96	\$ 6,861.30	\$ 42,006.66	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
GRANVILLE (PC)	73.23932	257,077.13	34,347.40	222,729.73	40,691.26-
BUTNER	9.92277	34,829.89	4,653.53	30,176.36	15,088.18
CREEDMOOR	3.67071	12,884.55	1,721.47	11,163.08	5,581.54
OXFORD	12.29097	43,142.50	5,764.16	37,378.34	18,689.17
STEM	.35786	1,256.12	167.83	1,088.29	544.15
STOVALL	.51837	1,819.53	243.10	1,576.43	788.22
TOTAL	100.00000	\$ 351,009.72	\$ 46,897.49	\$ 304,112.23	\$ 0.00
GREENE (AV)	94.60712	116,175.96	16,825.27	99,350.69	2,831.64-
HOOKERTON	.88140	1,082.35	156.75	925.60	462.80
SNOW HILL	3.90034	4,789.55	693.65	4,095.90	2,047.95
WALSTONBURG	.61114	750.47	108.69	641.78	320.89
TOTAL	100.00000	\$ 122,798.33	\$ 17,784.36	\$ 105,013.97	\$ 0.00
GUILFORD (AV)	60.47828	1,604,044.03	234,770.89	1,369,273.14	447,400.57-
ARCHDALE *	.01300	344.79	50.46	294.33	147.17
BURLINGTON *	.05570	1,477.31	216.22	1,261.09	630.55
GIBSONVILLE *	.19008	5,041.43	737.87	4,303.56	2,151.78
GREENSBORO	28.14350	746,440.10	109,250.37	637,189.73	318,594.87
HIGH POINT *	10.57900	280,583.08	41,066.66	239,516.42	119,758.21
JAMESTOWN	.26703	7,082.34	1,036.58	6,045.76	3,022.88
KERNERSVILLE *	.00016	4.24	0.62	3.62	1.81
OAK RIDGE	.13294	3,525.92	516.06	3,009.86	1,504.93
PLEASANT GARDEN	.03420	907.08	132.76	774.32	387.16
SEDALIA	.01579	418.79	61.30	357.49	178.75
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	2,395.53	350.61	2,044.92	1,022.46
WHITSETT	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 2,652,264.64	\$ 388,190.40	\$ 2,264,074.24	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HALIFAX (AV)	73.42406	251,305.87	34,239.37	217,066.50	39,283.77-
ENFIELD	1.54166	5,276.59	718.91	4,557.68	2,278.84
HALIFAX	.18720	640.72	87.30	553.42	276.71
HOBGOOD	.16268	556.80	75.86	480.94	240.47
LITTLETON	.61387	2,101.07	286.26	1,814.81	907.41
ROANOKE RAPIDS	21.08010	72,150.09	9,830.15	62,319.94	31,159.97
SCOTLAND NECK	1.43881	4,924.56	670.95	4,253.61	2,126.81
WELDON	1.55162	5,310.67	723.56	4,587.11	2,293.56
TOTAL	100.00000	\$ 342,266.37	\$ 46,632.36	\$ 295,634.01	\$ 0.00
HARNETT (AV)	85.84234	554,166.07	77,023.84	477,142.23	39,346.67-
ANGIER	2.19312	14,157.96	1,967.82	12,190.14	6,095.07
BENSON *	.00060	3.87	0.54	3.33	1.67
BROADWAY *	.00369	23.82	3.31	20.51	10.26
COATS	1.03061	6,653.23	924.74	5,728.49	2,864.25
DUNN	6.54116	42,227.29	5,869.19	36,358.10	18,179.05
ERWIN	2.12593	13,724.21	1,907.54	11,816.67	5,908.34
LILLINGTON	2.26255	14,606.18	2,030.12	12,576.06	6,288.03
TOTAL	100.00000	\$ 645,562.63	\$ 89,727.10	\$ 555,835.53	\$ 0.00
HAYWOOD (PC)	77.01584	274,275.53	37,003.52	237,272.01	35,405.04-
CANTON	5.51377	19,636.12	2,649.18	16,986.94	8,493.47
CLYDE	1.85278	6,598.28	890.20	5,708.08	2,854.04
MAGGIE VALLEY	2.15122	7,661.11	1,033.59	6,627.52	3,313.76
WAYNESVILLE	13.46639	47,957.69	6,470.15	41,487.54	20,743.77
TOTAL	100.00000	\$ 356,128.73	\$ 48,046.64	\$ 308,082.09	\$ 0.00
HENDERSON (AV)	84.59800	550,137.71	72,797.59	477,340.12	43,452.54-
FLAT ROCK	.90510	5,885.83	778.85	5,106.98	2,553.49
FLETCHER	3.27454	21,294.21	2,817.78	18,476.43	9,238.22
HENDERSONVILLE	8.86921	57,676.15	7,632.06	50,044.09	25,022.05
LAUREL PARK	1.46504	9,527.10	1,260.68	8,266.42	4,133.21
MILLS RIVER	.86481	5,623.83	744.18	4,879.65	2,439.83
SALUDA *	.02330	151.52	20.05	131.47	65.74
TOTAL	100.00000	\$ 650,296.35	\$ 86,051.19	\$ 564,245.16	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HERTFORD (AV)	80.45512	118,054.10	16,084.39	101,969.71	12,385.72-
AHOSKIE	11.96110	17,550.87	2,391.23	15,159.64	7,579.82
COFIELD	.71967	1,055.99	143.87	912.12	456.06
COMO	.09128	133.94	18.25	115.69	57.85
HARRELLSVILLE	.14487	212.57	28.96	183.61	91.81
MURFREESBORO	5.42251	7,956.60	1,084.05	6,872.55	3,436.28
WINTON	1.20545	1,768.79	240.99	1,527.80	763.90
TOTAL	100.00000	\$ 146,732.86	\$ 19,991.74	\$ 126,741.12	\$ 0.00
HOKE (PC)	91.17204	232,470.87	32,975.56	199,495.31	9,658.32-
RAEFORD	8.82796	22,509.57	3,192.94	19,316.63	9,658.32
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 254,980.44	\$ 36,168.50	\$ 218,811.94	\$ 0.00
HYDE (PC)	100.00000	32,683.85	4,588.97	28,094.88	0.00
TOTAL	100.00000	\$ 32,683.85	\$ 4,588.97	\$ 28,094.88	\$ 0.00
IREDELL (PC)	72.40517	660,154.06	91,755.16	568,398.90	108,313.20-
DAVIDSON *	.07557	689.01	95.77	593.24	296.62
HARMONY	.29025	2,646.35	367.82	2,278.53	1,139.27
LOVE VALLEY	.02551	232.59	32.33	200.26	100.13
MOORESVILLE	13.31992	121,444.35	16,879.62	104,564.73	52,282.37
STATESVILLE	12.85397	117,196.06	16,289.14	100,906.92	50,453.46
TROUTMAN	1.02961	9,387.47	1,304.77	8,082.70	4,041.35
TOTAL	100.00000	\$ 911,749.89	\$ 126,724.61	\$ 785,025.28	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
JACKSON (AV)	94.35978	223,288.94	29,266.30	194,022.64	5,798.72-
DILLSBORO	.38550	912.23	119.57	792.66	396.33
FOREST HILLS	.08945	211.67	27.74	183.93	91.97
HIGHLANDS *	.35907	849.69	111.37	738.32	369.16
SYLVA	4.69351	11,106.52	1,455.72	9,650.80	4,825.40
WEBSTER	.11269	266.67	34.95	231.72	115.86
TOTAL	100.00000	\$ 236,635.72	\$ 31,015.65	\$ 205,620.07	\$ 0.00
JOHNSTON (AV)	84.05211	809,440.72	111,382.70	698,058.02	66,224.15-
BENSON *	1.05013	10,112.99	1,391.59	8,721.40	4,360.70
CLAYTON	6.57153	63,285.31	8,708.34	54,576.97	27,288.49
FOUR OAKS	.32602	3,139.65	432.03	2,707.62	1,353.81
KENLY *	.55557	5,350.26	736.22	4,614.04	2,307.02
MICRO	.09719	935.96	128.79	807.17	403.59
PINE LEVEL	.32618	3,141.19	432.24	2,708.95	1,354.48
PRINCETON	.26489	2,550.95	351.02	2,199.93	1,099.97
SELMA	1.72312	16,594.03	2,283.41	14,310.62	7,155.31
SMITHFIELD	4.76674	45,904.78	6,316.70	39,588.08	19,794.04
WILSON'S MILLS	.26652	2,566.65	353.18	2,213.47	1,106.74
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 963,022.49	\$ 132,516.22	\$ 830,506.27	\$ 0.00
JONES (AV)	94.13658	53,518.86	8,180.19	45,338.67	1,412.00-
MAYSVILLE	3.65135	2,075.88	317.29	1,758.59	879.30
POLLOCKSVILLE	1.20525	685.21	104.73	580.48	290.24
TRENTON	1.00682	572.40	87.49	484.91	242.46
TOTAL	100.00000	\$ 56,852.35	\$ 8,689.70	\$ 48,162.65	\$ 0.00
LEE (PC)	66.53056	220,474.17	31,598.69	188,875.48	47,508.68-
BROADWAY *	1.28633	4,262.74	610.94	3,651.80	1,825.90
SANFORD	32.18311	106,650.91	15,285.36	91,365.55	45,682.78
TOTAL	100.00000	\$ 331,387.82	\$ 47,494.99	\$ 283,892.83	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
LENOIR (AV)	77.41701	240,515.87	37,594.95	202,920.92	29,596.61-
GRIFTON *	.05708	177.33	27.72	149.61	74.81
KINSTON	20.51196	63,725.68	9,960.94	53,764.74	26,882.37
LA GRANGE	1.52775	4,746.35	741.90	4,004.45	2,002.23
PINK HILL	.48620	1,510.51	236.11	1,274.40	637.20
TOTAL	100.00000	\$ 310,675.74	\$ 48,561.62	\$ 262,114.12	\$ 0.00
LINCOLN (PC)	86.80654	375,202.52	53,221.78	321,980.74	24,468.44-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	57,025.88	8,089.01	48,936.87	24,468.44
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 432,228.40	\$ 61,310.79	\$ 370,917.61	\$ 0.00
MACON (AV)	86.14134	173,801.02	24,402.50	149,398.52	12,017.84-
FRANKLIN	5.54673	11,191.23	1,571.30	9,619.93	4,809.97
HIGHLANDS *	8.31193	16,770.37	2,354.64	14,415.73	7,207.87
TOTAL	100.00000	\$ 201,762.62	\$ 28,328.44	\$ 173,434.18	\$ 0.00
MADISON (PC)	85.78904	103,352.35	14,812.61	88,539.74	7,333.31-
HOT SPRINGS	2.79196	3,363.55	482.07	2,881.48	1,440.74
MARS HILL	7.84010	9,445.18	1,353.70	8,091.48	4,045.74
MARSHALL	3.57890	4,311.60	617.94	3,693.66	1,846.83
TOTAL	100.00000	\$ 120,472.68	\$ 17,266.32	\$ 103,206.36	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	80.98382	122,074.94	16,310.12	105,764.82	12,417.60-
BEAR GRASS	.06844	103.17	13.78	89.39	44.70
EVERETTS	.18774	283.00	37.81	245.19	122.60
HAMILTON	.46690	703.80	94.03	609.77	304.89
HASSELL	.03619	54.55	7.29	47.26	23.63
JAMESVILLE	.65903	993.42	132.73	860.69	430.35
OAK CITY	.43018	648.45	86.64	561.81	280.91
PARMELE	.33961	511.93	68.40	443.53	221.77
ROBERSONVILLE	2.69108	4,056.53	541.98	3,514.55	1,757.28
WILLIAMSTON	14.13701	21,310.12	2,847.19	18,462.93	9,231.47
TOTAL	100.00000	\$ 150,739.91	\$ 20,139.97	\$ 130,599.94	\$ 0.00
MCDOWELL (AV)	88.62687	260,550.49	32,900.11	227,650.38	14,606.74-
MARION	9.25103	27,196.72	3,434.17	23,762.55	11,881.28
OLD FORT	2.12210	6,238.68	787.77	5,450.91	2,725.46
TOTAL	100.00000	\$ 293,985.89	\$ 37,122.05	\$ 256,863.84	\$ 0.00
MECKLENBURG (AV)	68.01776	3,200,108.54	494,605.08	2,705,503.46	636,069.63-
CHARLOTTE	28.21649	1,327,533.14	205,181.99	1,122,351.15	561,175.58
CORNELIUS	.84160	39,595.71	6,119.87	33,475.84	16,737.92
DAVIDSON *	.33264	15,650.09	2,418.86	13,231.23	6,615.62
HUNTERSVILLE	1.08844	51,209.07	7,914.81	43,294.26	21,647.13
MATTHEWS	.75434	35,490.29	5,485.34	30,004.95	15,002.48
MINT HILL *	.42498	19,994.51	3,090.33	16,904.18	8,452.09
PINEVILLE	.31462	14,802.28	2,287.82	12,514.46	6,257.23
STALLINGS *	.00913	429.55	66.39	363.16	181.58
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 4,704,813.18	\$ 727,170.49	\$ 3,977,642.69	\$ 0.00
MITCHELL (AV)	89.38863	82,938.87	12,011.68	70,927.19	4,209.91-
BAKERSVILLE	1.25735	1,166.63	168.96	997.67	498.84
SPRUCE PINE	9.35402	8,679.09	1,256.95	7,422.14	3,711.07
TOTAL	100.00000	\$ 92,784.59	\$ 13,437.59	\$ 79,347.00	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MONTGOMERY (PC)	75.52355	123,746.65	17,553.23	106,193.42	17,208.15-
BISCOE	4.80988	7,881.07	1,117.92	6,763.15	3,381.58
CANDOR	2.31323	3,790.27	537.64	3,252.63	1,626.32
MOUNT GILEAD	3.78056	6,194.51	878.68	5,315.83	2,657.92
STAR	2.21468	3,628.79	514.74	3,114.05	1,557.03
TROY	11.35810	18,610.45	2,639.86	15,970.59	7,985.30
TOTAL	100.00000	\$ 163,851.74	\$ 23,242.07	\$ 140,609.67	\$ 0.00
MOORE (PC)	68.64930	391,458.06	48,541.61	342,916.45	78,301.41-
ABERDEEN	3.75178	21,393.73	2,652.87	18,740.86	9,370.43
CAMERON	.23065	1,315.23	163.09	1,152.14	576.07
CARTHAGE	1.83622	10,470.66	1,298.38	9,172.28	4,586.14
FOXFIRE VILLAGE	.44740	2,551.20	316.35	2,234.85	1,117.43
PINEBLUFF	1.11237	6,343.05	786.55	5,556.50	2,778.25
PINEHURST	9.51399	54,251.51	6,727.30	47,524.21	23,762.11
ROBBINS	1.05756	6,030.51	747.80	5,282.71	2,641.36
SOUTHERN PINES	9.99248	56,980.00	7,065.64	49,914.36	24,957.18
TAYLORTOWN	.78683	4,486.73	556.36	3,930.37	1,965.19
VASS	.65760	3,749.82	464.99	3,284.83	1,642.42
WHISPERING PINES	1.96382	11,198.27	1,388.61	9,809.66	4,904.83
TOTAL	100.00000	\$ 570,228.77	\$ 70,709.55	\$ 499,519.22	\$ 0.00
NASH (PC)	62.59894	331,242.02	49,000.95	282,241.07	84,315.48-
BAILEY	.48036	2,541.82	376.01	2,165.81	1,082.91
CASTALIA	.24726	1,308.37	193.55	1,114.82	557.41
DORTCHES	.58412	3,090.87	457.24	2,633.63	1,316.82
MIDDLESEX	.58951	3,119.39	461.45	2,657.94	1,328.97
MOMEYER	.20144	1,065.92	157.68	908.24	454.12
NASHVILLE	3.22781	17,079.94	2,526.65	14,553.29	7,276.65
RED OAK	1.98748	10,516.74	1,555.75	8,960.99	4,480.50
ROCKY MOUNT *	28.03563	148,350.41	21,945.62	126,404.79	63,202.40
SHARPSBURG *	.92974	4,919.72	727.78	4,191.94	2,095.97
SPRING HOPE	.87382	4,623.82	684.01	3,939.81	1,969.91
WHITAKERS *	.24389	1,290.54	190.91	1,099.63	549.82
TOTAL	100.00000	\$ 529,149.56	\$ 78,277.60	\$ 450,871.96	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
NEW HANOVER (AV)	74.62721	928,318.12	119,405.52	808,912.60	137,512.65-
CAROLINA BEACH	2.20044	27,372.16	3,520.76	23,851.40	11,925.70
KURE BEACH	.82496	10,262.01	1,319.96	8,942.05	4,471.03
WILMINGTON	21.28587	264,783.57	34,057.96	230,725.61	115,362.81
WRIGHTSVILLE BEACH	1.06152	13,204.68	1,698.46	11,506.22	5,753.11
TOTAL	100.00000	\$ 1,243,940.54	\$ 160,002.66	\$ 1,083,937.88	\$ 0.00
NORTHAMPTON (PC)	77.35601	100,569.63	13,838.83	86,730.80	12,694.12-
CONWAY	2.56821	3,338.90	459.44	2,879.46	1,439.73
GARYSBURG	4.42607	5,754.28	791.82	4,962.46	2,481.23
GASTON	3.43157	4,461.34	613.90	3,847.44	1,923.72
JACKSON	2.47714	3,220.50	443.16	2,777.34	1,388.67
LASKER	.33879	440.46	60.61	379.85	189.93
RICH SQUARE	3.16200	4,110.88	565.68	3,545.20	1,772.60
SEABOARD	2.37514	3,087.89	424.91	2,662.98	1,331.49
SEVERN	.92893	1,207.69	166.18	1,041.51	520.76
WOODLAND	2.93614	3,817.24	525.27	3,291.97	1,645.99
TOTAL	100.00000	\$ 130,008.81	\$ 17,889.80	\$ 112,119.01	\$ 0.00
ONslow (AV)	71.20161	767,463.74	101,555.50	665,908.24	134,667.52-
HOLLY RIDGE	1.44720	15,599.00	2,064.15	13,534.85	6,767.43
JACKSONVILLE	20.74753	223,632.26	29,592.39	194,039.87	97,019.94
NORTH TOPSAIL BEACH	3.06704	33,058.83	4,374.55	28,684.28	14,342.14
RICHLANDS	.41843	4,510.15	596.81	3,913.34	1,956.67
SURF CITY *	1.79747	19,374.46	2,563.75	16,810.71	8,405.36
SWANSBORO	1.32072	14,235.70	1,883.75	12,351.95	6,175.98
TOTAL	100.00000	\$ 1,077,874.14	\$ 142,630.90	\$ 935,243.24	\$ 0.00
ORANGE (PC)	61.47994	551,026.60	65,957.53	485,069.07	151,959.25-
CARRBORO	9.25887	82,984.52	9,933.19	73,051.33	36,525.67
CHAPEL HILL *	25.42739	227,898.21	27,279.27	200,618.94	100,309.47
DURHAM *	.02366	212.06	25.38	186.68	93.34
HILLSBOROUGH	3.17866	28,489.39	3,410.16	25,079.23	12,539.62
MEBANE *	.63148	5,659.77	677.47	4,982.30	2,491.15
TOTAL	100.00000	\$ 896,270.55	\$ 107,283.00	\$ 788,987.55	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PAMLICO (AV)	94.22454	73,940.89	10,277.07	63,663.82	1,951.15-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.59887	469.95	65.32	404.63	202.32
GRANTSBORO	.13888	108.98	15.15	93.83	46.92
MESIC	.19195	150.63	20.94	129.69	64.85
MINNESOTT BEACH	.94656	742.80	103.24	639.56	319.78
ORIENTAL	3.02753	2,375.80	330.21	2,045.59	1,022.80
STONEWALL	.59793	469.21	65.22	403.99	202.00
VANDEMERE	.27374	214.81	29.86	184.95	92.48
TOTAL	100.00000	\$ 78,473.07	\$ 10,907.01	\$ 67,566.06	\$ 0.00
PASQUOTANK (AV)	74.72595	187,027.01	25,735.76	161,291.25	27,276.23-
ELIZABETH CITY *	25.27405	63,256.88	8,704.43	54,552.45	27,276.23
TOTAL	100.00000	\$ 250,283.89	\$ 34,440.19	\$ 215,843.70	\$ 0.00
PENDER (PC)	87.86632	268,584.43	37,330.70	231,253.73	15,967.23-
ATKINSON	.45301	1,384.73	192.46	1,192.27	596.14
BURGAW	6.96240	21,282.24	2,958.03	18,324.21	9,162.11
SAINT HELENA	.83110	2,540.46	353.10	2,187.36	1,093.68
SURF CITY *	2.53685	7,754.49	1,077.80	6,676.69	3,338.35
TOPSAIL BEACH	1.00185	3,062.39	425.64	2,636.75	1,318.38
WALLACE *	.03136	95.86	13.32	82.54	41.27
WATHA	.31711	969.32	134.73	834.59	417.30
TOTAL	100.00000	\$ 305,673.92	\$ 42,485.78	\$ 263,188.14	\$ 0.00
PERQUIMANS (PC)	82.01392	67,699.78	8,789.87	58,909.91	6,459.64-
HERTFORD	14.11166	11,648.71	1,512.42	10,136.29	5,068.15
WINFALL	3.87442	3,198.21	415.24	2,782.97	1,391.49
TOTAL	100.00000	\$ 82,546.70	\$ 10,717.53	\$ 71,829.17	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PERSON (AV)	87.11374	200,748.76	27,623.93	173,124.83	12,804.71-
ROXBORO	12.88626	29,695.67	4,086.26	25,609.41	12,804.71
TOTAL	100.00000	\$ 230,444.43	\$ 31,710.19	\$ 198,734.24	\$ 0.00
PITT (PC)	60.15184	598,727.57	77,011.72	521,715.85	172,807.84-
AYDEN	1.94859	19,395.49	2,494.76	16,900.73	8,450.37
BETHEL	.71167	7,083.68	911.14	6,172.54	3,086.27
FALKLAND	.04631	460.95	59.29	401.66	200.83
FARMVILLE	1.84291	18,343.60	2,359.46	15,984.14	7,992.07
FOUNTAIN	.22601	2,249.61	289.36	1,960.25	980.13
GREENVILLE	30.45075	303,094.69	38,985.75	264,108.94	132,054.47
GRIFTON *	.85298	8,490.23	1,092.06	7,398.17	3,699.09
GRIMESLAND	.17772	1,768.95	227.53	1,541.42	770.71
SIMPSON	.19276	1,918.66	246.79	1,671.87	835.94
WINTERVILLE	3.39846	33,826.92	4,351.01	29,475.91	14,737.96
TOTAL	100.00000	\$ 995,360.35	\$ 128,028.87	\$ 867,331.48	\$ 0.00
POLK (PC)	84.92039	98,992.97	13,621.88	85,371.09	7,579.84-
COLUMBUS	4.70987	5,490.37	755.50	4,734.87	2,367.44
SALUDA *	2.50658	2,921.96	402.07	2,519.89	1,259.95
TRYON	7.86316	9,166.20	1,261.31	7,904.89	3,952.45
TOTAL	100.00000	\$ 116,571.50	\$ 16,040.76	\$ 100,530.74	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
RANDOLPH (PC)	73.14670	618,147.68	85,916.69	532,230.99	97,695.20-
ARCHDALE *	4.89964	41,405.85	5,755.02	35,650.83	17,825.42
ASHEBORO	12.55994	106,141.46	14,752.66	91,388.80	45,694.40
FRANKLINVILLE	.72453	6,122.85	851.02	5,271.83	2,635.92
HIGH POINT *	.01207	102.00	14.18	87.82	43.91
LIBERTY	1.48369	12,538.36	1,742.71	10,795.65	5,397.83
RAMSEUR	.90658	7,661.32	1,064.85	6,596.47	3,298.24
RANDLEMAN	2.27485	19,224.29	2,671.99	16,552.30	8,276.15
SEAGROVE	.13326	1,126.15	156.52	969.63	484.82
STALEY	.18992	1,604.98	223.08	1,381.90	690.95
THOMASVILLE *	.02990	252.68	35.12	217.56	108.78
TRINITY	3.63892	30,751.76	4,274.20	26,477.56	13,238.78
TOTAL	100.00000	\$ 845,079.38	\$ 117,458.04	\$ 727,621.34	\$ 0.00
RICHMOND (PC)	72.25999	225,009.25	28,412.26	196,596.99	37,735.99-
DOBBINS HEIGHTS	1.36865	4,261.82	538.14	3,723.68	1,861.84
ELLERBE	1.51883	4,729.46	597.20	4,132.26	2,066.13
HAMLET	9.08823	28,299.70	3,573.45	24,726.25	12,363.13
HOFFMAN	1.04817	3,263.88	412.14	2,851.74	1,425.87
NORMAN	.11302	351.93	44.44	307.49	153.75
ROCKINGHAM	14.60311	45,472.40	5,741.87	39,730.53	19,865.27
TOTAL	100.00000	\$ 311,388.44	\$ 39,319.50	\$ 272,068.94	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROBESON (PC)	76.63045	631,429.37	83,554.60	547,874.77	83,541.17-
FAIRMONT	1.62468	13,387.25	1,771.48	11,615.77	5,807.89
LUMBER BRIDGE	.07105	585.45	77.47	507.98	253.99
LUMBERTON	13.57589	111,864.35	14,802.57	97,061.78	48,530.89
MARIETTA	.09414	775.71	102.65	673.06	336.53
MAXTON *	1.38844	11,440.64	1,513.90	9,926.74	4,963.37
MCDONALD	.07519	619.56	81.98	537.58	268.79
ORRUM	.04559	375.66	49.71	325.95	162.98
PARKTON	.32269	2,658.94	351.85	2,307.09	1,153.55
PEMBROKE	1.67560	13,806.82	1,827.00	11,979.82	5,989.91
PROCTORVILLE	.07638	629.37	83.28	546.09	273.05
RAYNHAM	.05210	429.30	56.81	372.49	186.25
RED SPRINGS *	2.07762	17,119.44	2,265.35	14,854.09	7,427.05
RENNERT	.20605	1,697.84	224.67	1,473.17	736.59
ROWLAND	.69096	5,693.46	753.39	4,940.07	2,470.04
SAINT PAULS	1.39317	11,479.62	1,519.05	9,960.57	4,980.29
TOTAL	100.00000	\$ 823,992.78	\$ 109,035.76	\$ 714,957.02	\$ 0.00
ROCKINGHAM (PC)	70.19186	397,767.86	54,194.21	343,573.65	72,952.15-
EDEN	11.99862	67,994.57	9,263.98	58,730.59	29,365.30
MADISON	1.69954	9,631.07	1,312.19	8,318.88	4,159.44
MAYODAN	1.91016	10,824.62	1,474.81	9,349.81	4,674.91
REIDSVILLE	11.21510	63,554.47	8,659.03	54,895.44	27,447.72
STONEVILLE	.74369	4,214.39	574.19	3,640.20	1,820.10
WENTWORTH	2.24103	12,699.62	1,730.27	10,969.35	5,484.68
TOTAL	100.00000	\$ 566,686.60	\$ 77,208.68	\$ 489,477.92	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROWAN (PC)	69.83417	536,992.42	80,298.66	456,693.76	98,637.60-
CHINA GROVE	2.19911	16,910.14	2,528.64	14,381.50	7,190.75
CLEVELAND	.42365	3,257.67	487.13	2,770.54	1,385.27
EAST SPENCER	.86931	6,684.59	999.57	5,685.02	2,842.51
FAITH	.39858	3,064.90	458.31	2,606.59	1,303.30
GRANITE QUARRY	1.24640	9,584.24	1,433.17	8,151.07	4,075.54
KANNAPOLIS *	4.78605	36,802.51	5,503.23	31,299.28	15,649.64
LANDIS	1.57386	12,102.25	1,809.70	10,292.55	5,146.28
ROCKWELL	1.04788	8,057.71	1,204.90	6,852.81	3,426.41
SALISBURY	15.87317	122,057.32	18,251.73	103,805.59	51,902.80
SPENCER	1.74782	13,439.93	2,009.73	11,430.20	5,715.10
TOTAL	100.00000	\$ 768,953.68	\$ 114,984.77	\$ 653,968.91	\$ 0.00
RUTHERFORD (AV)	82.45785	311,338.55	43,713.44	267,625.11	28,467.42-
BOSTIC	.09782	369.34	51.86	317.48	158.74
CHIMNEY ROCK VILLAGE	.17036	643.23	90.31	552.92	276.46
ELLENBORO	.14612	551.71	77.46	474.25	237.13
FOREST CITY	4.44057	16,766.39	2,354.08	14,412.31	7,206.16
LAKE LURE	5.47688	20,679.22	2,903.46	17,775.76	8,887.88
RUTH	.18151	685.33	96.22	589.11	294.56
RUTHERFORDTON	4.18222	15,790.93	2,217.12	13,573.81	6,786.91
SPINDALE	2.84667	10,748.26	1,509.11	9,239.15	4,619.58
TOTAL	100.00000	\$ 377,572.96	\$ 53,013.06	\$ 324,559.90	\$ 0.00
SAMPSON (PC)	83.46743	316,568.56	45,371.06	271,197.50	26,858.35-
AUTRYVILLE	.26390	1,000.90	143.45	857.45	428.73
CLINTON	11.39427	43,215.27	6,193.68	37,021.59	18,510.80
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03620	3,930.02	563.26	3,366.76	1,683.38
HARRELLS *	.24579	932.21	133.61	798.60	399.30
NEWTON GROVE	.81757	3,100.81	444.41	2,656.40	1,328.20
ROSEBORO	1.80720	6,854.20	982.35	5,871.85	2,935.93
SALEMBURG	.61965	2,350.16	336.83	2,013.33	1,006.67
TURKEY	.34799	1,319.83	189.16	1,130.67	565.34
TOTAL	100.00000	\$ 379,271.96	\$ 54,357.81	\$ 324,914.15	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SCOTLAND (AV)	85.59976	189,165.81	26,559.79	162,606.02	13,677.42-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.49247	1,088.30	152.80	935.50	467.75
LAURINBURG	12.87104	28,443.55	3,993.61	24,449.94	12,224.97
MAXTON *	.40108	886.34	124.45	761.89	380.95
WAGRAM	.63565	1,404.72	197.23	1,207.49	603.75
TOTAL	100.00000	\$ 220,988.72	\$ 31,027.88	\$ 189,960.84	\$ 0.00
STANLY (PC)	67.38657	241,630.60	33,584.37	208,046.23	50,344.63-
ALBEMARLE	18.25513	65,458.12	9,098.06	56,360.06	28,180.03
BADIN	2.21098	7,928.00	1,101.92	6,826.08	3,413.04
LOCUST *	3.23731	11,608.15	1,613.42	9,994.73	4,997.37
MISENHEIMER	.77117	2,765.21	384.34	2,380.87	1,190.44
NEW LONDON	.68004	2,438.45	338.92	2,099.53	1,049.77
NORWOOD	3.22136	11,550.95	1,605.47	9,945.48	4,972.74
OAKBORO	1.29857	4,656.33	647.19	4,009.14	2,004.57
RED CROSS	.88280	3,165.49	439.97	2,725.52	1,362.76
RICHFIELD	.58322	2,091.27	290.67	1,800.60	900.30
STANFIELD *	1.47285	5,281.26	734.04	4,547.22	2,273.61
TOTAL	100.00000	\$ 358,573.83	\$ 49,838.37	\$ 308,735.46	\$ 0.00
STOKES (AV)	91.10543	260,583.32	35,503.39	225,079.93	10,987.22-
DANBURY	.10794	308.73	42.06	266.67	133.34
KING *	7.10208	20,313.65	2,767.65	17,546.00	8,773.00
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	4,818.22	656.46	4,161.76	2,080.88
TOTAL	100.00000	\$ 286,023.92	\$ 38,969.56	\$ 247,054.36	\$ 0.00
SURRY (PC)	80.41820	378,111.77	49,558.80	328,552.97	40,001.27-
DOBSON	1.65674	7,789.69	1,020.99	6,768.70	3,384.35
ELKIN *	4.52936	21,296.23	2,791.28	18,504.95	9,252.48
MOUNT AIRY	11.97423	56,300.65	7,379.28	48,921.37	24,460.69
PILOT MOUNTAIN	1.42147	6,683.49	876.00	5,807.49	2,903.75
TOTAL	100.00000	\$ 470,181.83	\$ 61,626.35	\$ 408,555.48	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SWAIN (PC)	90.30559	78,320.77	10,566.55	67,754.22	3,636.75-
BRYSON CITY	9.69441	8,407.83	1,134.33	7,273.50	3,636.75
TOTAL	100.00000	\$ 86,728.60	\$ 11,700.88	\$ 75,027.72	\$ 0.00
TRANSYLVANIA (AV)	87.28836	180,765.60	22,618.57	158,147.03	11,515.33-
BREVARD	12.44811	25,778.81	3,225.61	22,553.20	11,276.60
ROSMAN	.26353	545.74	68.29	477.45	238.73
TOTAL	100.00000	\$ 207,090.15	\$ 25,912.47	\$ 181,177.68	\$ 0.00
TYRRELL (AV)	93.15681	24,222.57	3,366.71	20,855.86	766.03-
COLUMBIA	6.84319	1,779.36	247.31	1,532.05	766.03
TOTAL	100.00000	\$ 26,001.93	\$ 3,614.02	\$ 22,387.91	\$ 0.00
UNION (AV)	82.25694	927,452.98	126,361.60	801,091.38	86,398.92-
FAIRVIEW	.04237	477.72	65.09	412.63	206.32
HEMBY BRIDGE	.01767	199.23	27.14	172.09	86.05
INDIAN TRAIL	2.40980	27,170.67	3,701.89	23,468.78	11,734.39
LAKE PARK	.34945	3,940.07	536.82	3,403.25	1,701.63
MARSHVILLE	.37673	4,247.66	578.73	3,668.93	1,834.47
MARVIN	.20724	2,336.65	318.36	2,018.29	1,009.15
MINERAL SPRINGS	.03833	432.17	58.88	373.29	186.65
MINT HILL *	.00303	34.16	4.65	29.51	14.76
MONROE	9.83061	110,840.84	15,101.60	95,739.24	47,869.62
STALLINGS *	2.11248	23,818.37	3,245.15	20,573.22	10,286.61
UNIONVILLE	.05124	577.74	78.71	499.03	249.52
WAXHAW	1.68178	18,962.19	2,583.52	16,378.67	8,189.34
WEDDINGTON *	.24360	2,746.61	374.21	2,372.40	1,186.20
WESLEY CHAPEL	.07571	853.64	116.30	737.34	368.67
WINGATE	.30302	3,416.57	465.49	2,951.08	1,475.54
TOTAL	100.00000	\$ 1,127,507.27	\$ 153,618.14	\$ 973,889.13	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
VANCE (AV)	79.73689	221,249.40	29,277.07	191,972.33	24,392.45-
HENDERSON	20.19829	56,045.07	7,416.23	48,628.84	24,314.42
KITTRELL	.01839	51.03	6.75	44.28	22.14
MIDDLEBURG	.04643	128.83	17.05	111.78	55.89
TOTAL	100.00000	\$ 277,474.33	\$ 36,717.10	\$ 240,757.23	\$ 0.00
WAKE (PC)	56.11931	2,746,524.61	393,635.91	2,352,888.70	919,882.85-
ANGIER *	.00485	237.36	34.02	203.34	101.67
APEX	2.02095	98,906.94	14,175.49	84,731.45	42,365.73
CARY *	8.93202	437,140.31	62,651.59	374,488.72	187,244.36
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	49,346.53	7,072.42	42,274.11	21,137.06
GARNER	1.69216	82,815.69	11,869.26	70,946.43	35,473.22
HOLLY SPRINGS	1.31342	64,279.84	9,212.68	55,067.16	27,533.58
KNIGHTDALE	.66143	32,370.92	4,639.45	27,731.47	13,865.74
MORRISVILLE *	.96441	47,199.01	6,764.63	40,434.38	20,217.19
RALEIGH *	24.71045	1,209,349.49	173,325.74	1,036,023.75	518,011.88
ROLESVILLE	.15435	7,554.01	1,082.65	6,471.36	3,235.68
WAKE FOREST *	1.69735	83,069.69	11,905.67	71,164.02	35,582.01
WENDELL	.38703	18,941.56	2,714.73	16,226.83	8,113.42
ZEBULON *	.33398	16,345.25	2,342.63	14,002.62	7,001.31
TOTAL	100.00000	\$ 4,894,081.21	\$ 701,426.87	\$ 4,192,654.34	\$ 0.00
WARREN (PC)	90.39299	106,938.12	15,168.98	91,769.14	4,876.64-
MACON	.47649	563.70	79.96	483.74	241.87
NORLINA	4.91469	5,814.25	824.74	4,989.51	2,494.76
WARRENTON	4.21583	4,987.48	707.46	4,280.02	2,140.01
TOTAL	100.00000	\$ 118,303.55	\$ 16,781.14	\$ 101,522.41	\$ 0.00
WASHINGTON (AV)	83.50889	70,254.89	9,296.55	60,958.34	6,018.95-
CRESWELL	.70391	592.19	78.36	513.83	256.92
PLYMOUTH	13.94899	11,735.09	1,552.86	10,182.23	5,091.12
ROPER	1.83821	1,546.46	204.64	1,341.82	670.91
TOTAL	100.00000	\$ 84,128.63	\$ 11,132.41	\$ 72,996.22	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
WATAUGA (PC)	72.93615	211,527.12	27,463.83	184,063.29	34,149.49-
BEECH MOUNTAIN *	.54013	1,566.47	203.38	1,363.09	681.55
BLOWING ROCK *	2.30414	6,682.39	867.61	5,814.78	2,907.39
BOONE	24.01560	69,649.29	9,042.98	60,606.31	30,303.16
SEVEN DEVILS *	.20398	591.58	76.81	514.77	257.39
TOTAL	100.00000	\$ 290,016.85	\$ 37,654.61	\$ 252,362.24	\$ 0.00
WAYNE (AV)	76.74616	519,808.10	74,499.65	445,308.45	67,463.52-
EUREKA	.08641	585.26	83.88	501.38	250.69
FREMONT	.47956	3,248.10	465.52	2,782.58	1,391.29
GOLDSBORO	19.72400	133,592.28	19,146.64	114,445.64	57,222.82
MOUNT OLIVE *	1.82952	12,391.49	1,775.97	10,615.52	5,307.76
PIKEVILLE	.27614	1,870.32	268.06	1,602.26	801.13
SEVEN SPRINGS	.03516	238.14	34.13	204.01	102.01
WALNUT CREEK	.82305	5,574.59	798.96	4,775.63	2,387.82
TOTAL	100.00000	\$ 677,308.28	\$ 97,072.81	\$ 580,235.47	\$ 0.00
WILKES (PC)	89.46983	375,337.55	50,638.18	324,699.37	19,107.78-
ELKIN *	.10388	435.79	58.79	377.00	188.50
NORTH WILKESBORO	5.56806	23,358.73	3,151.41	20,207.32	10,103.66
RONDA	.63924	2,681.70	361.80	2,319.90	1,159.95
WILKESBORO	4.21899	17,699.21	2,387.87	15,311.34	7,655.67
TOTAL	100.00000	\$ 419,512.98	\$ 56,598.05	\$ 362,914.93	\$ 0.00
WILSON (AV)	70.62616	330,415.44	46,391.91	284,023.53	59,063.55-
BLACK CREEK	.22474	1,051.42	147.62	903.80	451.90
ELM CITY	.54356	2,542.98	357.05	2,185.93	1,092.97
KENLY *	.03881	181.57	25.49	156.08	78.04
LUCAMA	.23253	1,087.86	152.74	935.12	467.56
SARATOGA	.13427	628.16	88.20	539.96	269.98
SHARPSBURG *	.07992	373.90	52.50	321.40	160.70
SIMS	.06581	307.88	43.23	264.65	132.33
STANTONSBURG	.26099	1,221.01	171.44	1,049.57	524.79
WILSON	27.79321	130,026.97	18,256.41	111,770.56	55,885.28
TOTAL	100.00000	\$ 467,837.19	\$ 65,686.59	\$ 402,150.60	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2009 TO 01-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
YADKIN (AV)	90.23240	209,097.91	28,772.80	180,325.11	9,760.05-
BOONVILLE	1.54119	3,571.44	491.45	3,079.99	1,540.00
EAST BEND	.92126	2,134.86	293.77	1,841.09	920.55
JONESVILLE	3.82385	8,861.11	1,219.33	7,641.78	3,820.89
YADKINVILLE	3.48130	8,067.31	1,110.10	6,957.21	3,478.61
TOTAL	100.00000	\$ 231,732.63	\$ 31,887.45	\$ 199,845.18	\$ 0.00
YANCEY (PC)	91.82259	105,320.57	14,349.48	90,971.09	4,050.79-
BURNSVILLE	8.17741	9,379.49	1,277.92	8,101.57	4,050.79
TOTAL	100.00000	\$ 114,700.06	\$ 15,627.40	\$ 99,072.66	\$ 0.00
GRAND TOTALS		\$ 55,372,212.42	\$ 7,640,640.81	\$ 47,731,571.61	\$ 0.00

SUMMARY TOTALS

CITY HOLD HARMLESS REPORT
PERIOD 01-01-2009 TO 01-31-2009

PAGE 1

	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	MUNICIPALITIES PORTION OF CITY HOLD HARMLESS
TOTAL DISTRIBUTED	\$ 55,372,212.42	\$ 7,640,640.81	\$ 47,731,571.61	\$ 6,862,907.30

March 11, 2009

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending January 31, 2009**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	863,147	\$ 3,759,515.90	\$ -	\$ 3,759,515.90
Charlotte	674,752	\$ 2,938,944.20	\$ -	\$ 2,938,944.20
Huntersville	39,191	\$ 170,699.99	\$ -	\$ 170,699.99
Total	1,577,090	\$ 6,869,160.09		\$ 6,869,160.09

March 11, 2009

**Local Government Sales and Use Tax
for Beach Nourishment
Article 45
Month Ending January 31, 2009**

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ (49.61)	\$ -	\$ (49.61)
Total	\$ (49.61)	\$ -	\$ (49.61)

March 11, 2009

**Local Government Sales and Use Tax
Article 46
Month Ending January 31, 2009**

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 46,882.58	\$ 199.25	\$ 46,683.33
Catawba County	\$ 574,446.75	\$ 2,441.40	\$ 572,005.35
Cumberland County	\$ 1,057,458.33	\$ 4,494.20	\$ 1,052,964.13
Haywood County	\$ 169,041.85	\$ 718.43	\$ 168,323.42
Martin County	\$ 63,114.02	\$ 268.23	\$ 62,845.79
Pitt County	\$ 540,312.20	\$ 2,296.33	\$ 538,015.87
Sampson County	\$ 104,621.29	\$ 444.64	\$ 104,176.65
Surry County	\$ 236,857.31	\$ 1,006.64	\$ 235,850.67
Total	\$ 2,792,734.33	\$ 11,869.12	\$ 2,780,865.21

*The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

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