



North Carolina Department of Revenue

Beverly Eaves Perdue
Governor

June 10, 2009

Kenneth R. Lay
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay *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 April 30, 2009. The total distribution for the month is \$ 153,812,718.11. 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 April 30, 2009. The total distribution for the month is \$ 4,931,369.78.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending April 30, 2009. The total distribution for the month is \$ (246.39).

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending April 30, 2009. The total distribution for the month to the eligible counties is \$ 2,002,819.73. The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

An adjustment will be made to each county and municipality for the Sales and Use Distributions beginning with collections for the period February 28, 2009 and ending with collections for the period October 31, 2009. For information regarding this adjustment, refer to the Memorandum of Explanation regarding Revised Distributions starting December 31, 2008 and ending April 30, 2008. To view the adjustments by Article, review the Net Adjustment Reports.

PO Box 25000 Raleigh NC 27640

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SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009
 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	1,202,257.96	212,325.28	1,414,583.24	0.00	-6,011.98	0.00	1,408,571.26
	40	565,914.99	0.00	0.00	565,914.99	0.00	-2,405.14	12,836.28	576,346.13
	42	565,914.99	0.00	0.00	565,914.99	-9,552.60	-2,364.54	12,605.52	566,603.37
	44	0.00	288,494.19	0.00	288,494.19	0.00	-1,226.10	0.00	287,268.09
CTY TOTALS		1,131,829.98	1,490,752.15	212,325.28	2,834,907.41	-9,552.60	-12,007.76	25,441.80	2,838,788.85
** INITIAL AMTS (1):									
GROSS COLL		2,720,033.04	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-114,345.50							
FRGN AMT (2)		546,210.11							
PER CAP ADJ (3)		-314,065.85							
ALLOC TAX AMT (4)		2,834,907.41							
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ALEXANDER	39	0.00	109,147.99	37,505.69	146,653.68	0.00	-623.28	0.00	146,030.40
	40	144,904.52	0.00	0.00	144,904.52	0.00	-615.84	401.00	144,689.68
	42	144,904.52	0.00	0.00	144,904.52	-867.28	-612.16	394.95	143,820.03
	44	0.00	27,763.73	0.00	27,763.73	0.00	-118.00	0.00	27,645.73
CTY TOTALS		289,809.04	136,911.72	37,505.69	464,226.45	-867.28	-1,969.28	795.95	462,185.84
** INITIAL AMTS (1):									
GROSS COLL		273,662.70	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-9,453.58							
FRGN AMT (2)		67,873.76							
PER CAP ADJ (3)		158,538.30							
ALLOC TAX AMT (4)		464,226.45							
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ALLEGHANY	39	0.00	45,525.75	15,401.01	60,926.76	0.00	-258.93	0.00	60,667.83
	40	43,830.61	0.00	0.00	43,830.61	0.00	-186.28	1,867.06	45,511.39
	42	43,830.61	0.00	0.00	43,830.61	-361.75	-184.74	1,850.55	45,134.67
	44	0.00	11,777.72	0.00	11,777.72	0.00	-50.06	0.00	11,727.66
CTY TOTALS		87,661.22	57,303.47	15,401.01	160,365.70	-361.75	-680.01	3,717.61	163,041.55
** INITIAL AMTS (1):									
GROSS COLL		118,345.08	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-18,557.15							
FRGN AMT (2)		28,074.77							
PER CAP ADJ (3)		32,908.66							
ALLOC TAX AMT (4)		160,365.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	59,714.75	24,714.60	84,429.35	0.00	-358.83	0.00	84,070.52
	40	100,141.74	0.00	0.00	100,141.74	0.00	-425.60	277.13	99,993.27
	42	100,141.74	0.00	0.00	100,141.74	-474.46	-423.59	273.29	99,516.98
	44	0.00	5,020.44	0.00	5,020.44	0.00	-21.34	0.00	4,999.10
CTY TOTALS		200,283.48	64,735.19	24,714.60	289,733.27	-474.46	-1,229.36	550.42	288,579.87
** INITIAL AMTS (1):									
GROSS COLL		218,025.30	POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
REFUNDS		-97,452.42							
FRGN AMT (2)		40,971.96							
PER CAP ADJ (3)		128,467.55							
ALLOC TAX AMT (4)		289,733.27							
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ASHE	39	0.00	147,177.07	33,734.58	180,911.65	0.00	-768.87	0.00	180,142.78
	40	102,794.88	0.00	0.00	102,794.88	0.00	-436.88	-2,786.27	99,571.73
	42	102,794.88	0.00	0.00	102,794.88	-1,169.39	-431.91	-2,757.16	98,436.42
	44	0.00	36,741.49	0.00	36,741.49	0.00	-156.15	0.00	36,585.34
CTY TOTALS		205,589.76	183,918.56	33,734.58	423,242.90	-1,169.39	-1,793.81	-5,543.43	414,736.27
** INITIAL AMTS (1):									
GROSS COLL		326,501.71	POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
REFUNDS		-6,378.64							
FRGN AMT (2)		74,657.21							
PER CAP ADJ (3)		28,587.90							
ALLOC TAX AMT (4)		423,242.90							
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AVERY	39	0.00	109,518.02	34,971.88	144,489.90	0.00	-614.08	0.00	143,875.82
	40	72,312.44	0.00	0.00	72,312.44	0.00	-307.33	8,840.72	80,845.83
	42	72,312.44	0.00	0.00	72,312.44	-870.18	-303.63	8,732.53	79,871.16
	44	0.00	24,591.46	0.00	24,591.46	0.00	-104.51	0.00	24,486.95
CTY TOTALS		144,624.88	134,109.48	34,971.88	313,706.24	-870.18	-1,329.55	17,573.25	329,079.76
** INITIAL AMTS (1):									
GROSS COLL		274,337.86	POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
REFUNDS		-37,987.95							
FRGN AMT (2)		65,327.15							
PER CAP ADJ (3)		12,913.57							
ALLOC TAX AMT (4)		313,706.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	203,608.06	76,808.14	280,416.20	0.00	-1,191.76	0.00	279,224.44
	40	182,123.79	0.00	0.00	182,123.79	0.00	-774.03	11,384.99	192,734.75
	42	182,123.79	0.00	0.00	182,123.79	-1,617.79	-767.15	11,279.28	191,018.13
	44	0.00	28,700.18	0.00	28,700.18	0.00	-121.98	0.00	28,578.20
CTY TOTALS		364,247.58	232,308.24	76,808.14	673,363.96	-1,617.79	-2,854.92	22,664.27	691,555.52
** INITIAL AMTS (1):									
GROSS COLL		583,064.62	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-159,932.26							
FRGN AMT (2)		132,647.70							
PER CAP ADJ (3)		119,377.63							
ALLOC TAX AMT (4)		673,363.96							
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BERTIE	39	0.00	57,714.59	10,427.64	68,142.23	0.00	-289.61	0.00	67,852.62
	40	78,948.87	0.00	0.00	78,948.87	0.00	-335.53	-2,139.92	76,473.42
	42	78,948.87	0.00	0.00	78,948.87	-458.59	-333.58	-2,129.48	76,027.22
	44	0.00	14,690.11	0.00	14,690.11	0.00	-62.43	0.00	14,627.68
CTY TOTALS		157,897.74	72,404.70	10,427.64	240,730.08	-458.59	-1,021.15	-4,269.40	234,980.94
** INITIAL AMTS (1):									
GROSS COLL		130,237.70	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-4,181.35							
FRGN AMT (2)		26,485.65							
PER CAP ADJ (3)		88,486.82							
ALLOC TAX AMT (4)		240,730.08							
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BLADEN	39	0.00	102,020.25	38,100.18	140,120.43	0.00	-595.52	0.00	139,524.91
	40	128,480.15	0.00	0.00	128,480.15	0.00	-546.04	5,472.91	133,407.02
	42	128,480.15	0.00	0.00	128,480.15	-810.63	-542.60	5,435.15	132,562.07
	44	0.00	16,330.89	0.00	16,330.89	0.00	-69.41	0.00	16,261.48
CTY TOTALS		256,960.30	118,351.14	38,100.18	413,411.62	-810.63	-1,753.57	10,908.06	421,755.48
** INITIAL AMTS (1):									
GROSS COLL		304,841.66	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-91,573.33							
FRGN AMT (2)		66,147.89							
PER CAP ADJ (3)		134,265.37							
ALLOC TAX AMT (4)		413,411.62							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	757,816.98	119,946.95	877,763.93	0.00	-3,730.49	0.00	874,033.44
	40	393,105.88	0.00	0.00	393,105.88	0.00	-1,670.70	67,631.84	459,067.02
	42	393,105.88	0.00	0.00	393,105.88	-6,021.31	-1,645.11	66,586.10	452,025.56
	44	0.00	170,227.43	0.00	170,227.43	0.00	-723.47	0.00	169,503.96
CTY TOTALS		786,211.76	928,044.41	119,946.95	1,834,203.12	-6,021.31	-7,769.77	134,217.94	1,954,629.98
** INITIAL AMTS (1):									
GROSS COLL		1,837,211.29	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		-204,387.00							
FRGN AMT (2)		329,998.33							
PER CAP ADJ (3)		-125,178.68							
ALLOC TAX AMT (4)		1,834,203.12							
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BUNCOMBE	39	0.00	2,417,485.24	404,436.88	2,821,922.12	0.00	-11,993.17	0.00	2,809,928.95
	40	891,882.06	0.00	0.00	891,882.06	0.00	-3,790.50	55,753.64	943,845.20
	42	891,882.06	0.00	0.00	891,882.06	-19,208.40	-3,708.86	54,530.78	923,495.58
	44	0.00	592,011.57	0.00	592,011.57	0.00	-2,516.05	0.00	589,495.52
CTY TOTALS		1,783,764.12	3,009,496.81	404,436.88	5,197,697.81	-19,208.40	-22,008.58	110,284.42	5,266,765.25
** INITIAL AMTS (1):									
GROSS COLL		5,564,122.46	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-307,624.55							
FRGN AMT (2)		1,076,229.18							
PER CAP ADJ (3)		-1,123,629.21							
ALLOC TAX AMT (4)		5,197,697.81							
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BURKE	39	0.00	270,790.07	135,919.49	406,709.56	0.00	-1,728.52	0.00	404,981.04
	40	349,619.46	0.00	0.00	349,619.46	0.00	-1,485.88	7,930.19	356,063.77
	42	349,619.46	0.00	0.00	349,619.46	-2,151.61	-1,476.74	7,872.59	353,863.70
	44	0.00	26,205.16	0.00	26,205.16	0.00	-111.37	0.00	26,093.79
CTY TOTALS		699,238.92	296,995.23	135,919.49	1,132,153.64	-2,151.61	-4,802.51	15,802.78	1,141,002.30
** INITIAL AMTS (1):									
GROSS COLL		971,895.11	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-420,389.32							
FRGN AMT (2)		209,765.10							
PER CAP ADJ (3)		373,572.68							
ALLOC TAX AMT (4)		1,132,153.64							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009
 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
CABARRUS	39	0.00	1,220,729.33	184,287.83	1,405,017.16	0.00	-5,971.32	0.00	1,399,045.84
	40	649,843.89	0.00	0.00	649,843.89	0.00	-2,761.84	34,152.45	681,234.50
	42	649,843.89	0.00	0.00	649,843.89	-9,699.42	-2,720.61	33,626.47	671,050.33
	44	0.00	140,600.06	0.00	140,600.06	0.00	-597.55	0.00	140,002.51
CTY TOTALS		1,299,687.78	1,361,329.39	184,287.83	2,845,305.00	-9,699.42	-12,051.32	67,778.92	2,891,333.18
** INITIAL AMTS (1):									
GROSS COLL		4,152,323.16	POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
REFUNDS		-1,652,876.34							
FRGN AMT (2)		517,973.84							
PER CAP ADJ (3)		-168,424.63							
ALLOC TAX AMT (4)		2,845,305.00							
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CALDWELL	39	0.00	328,326.21	111,842.86	440,169.07	0.00	-1,870.72	0.00	438,298.35
	40	313,791.30	0.00	0.00	313,791.30	0.00	-1,333.61	7,117.52	319,575.21
	42	313,791.30	0.00	0.00	313,791.30	-2,608.78	-1,322.53	7,050.47	316,910.46
	44	0.00	53,223.88	0.00	53,223.88	0.00	-226.20	0.00	52,997.68
CTY TOTALS		627,582.60	381,550.09	111,842.86	1,120,975.55	-2,608.78	-4,753.06	14,167.99	1,127,781.70
** INITIAL AMTS (1):									
GROSS COLL		981,075.44	POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
REFUNDS		-293,283.46							
FRGN AMT (2)		202,130.08							
PER CAP ADJ (3)		232,719.84							
ALLOC TAX AMT (4)		1,120,975.55							
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CAMDEN	39	0.00	39,894.10	3,688.94	43,583.04	0.00	-185.23	0.00	43,397.81
	40	37,631.58	0.00	0.00	37,631.58	0.00	-159.93	-2,893.59	34,578.06
	42	37,631.58	0.00	0.00	37,631.58	-316.98	-158.59	-2,870.16	34,285.85
	44	0.00	10,136.91	0.00	10,136.91	0.00	-43.08	0.00	10,093.83
CTY TOTALS		75,263.16	50,031.01	3,688.94	128,983.11	-316.98	-546.83	-5,763.75	122,355.55
** INITIAL AMTS (1):									
GROSS COLL		94,575.27	POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
REFUNDS		-7,466.45							
FRGN AMT (2)		14,787.98							
PER CAP ADJ (3)		27,284.31							
ALLOC TAX AMT (4)		128,983.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)		
CARTERET	39	0.00	623,046.92	129,636.32	752,683.24	0.00	-3,198.90	0.00	749,484.34
	40	250,216.30	0.00	0.00	250,216.30	0.00	-1,063.42	35,573.84	284,726.72
	42	250,216.30	0.00	0.00	250,216.30	-4,950.50	-1,042.38	34,863.80	279,087.22
	44	0.00	156,697.27	0.00	156,697.27	0.00	-665.96	0.00	156,031.31
CTY TOTALS		500,432.60	779,744.19	129,636.32	1,409,813.11	-4,950.50	-5,970.66	70,437.64	1,469,329.59
** INITIAL AMTS (1):									
GROSS COLL		1,412,185.43	POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789			
REFUNDS		-53,760.02							
FRGN AMT (2)		302,918.43							
PER CAP ADJ (3)		-248,876.23							
ALLOC TAX AMT (4)		1,409,813.11							
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CASWELL	39	0.00	42,566.28	13,332.40	55,898.68	0.00	-237.57	0.00	55,661.11
	40	92,931.64	0.00	0.00	92,931.64	0.00	-394.96	-4,369.66	88,167.02
	42	92,931.64	0.00	0.00	92,931.64	-338.21	-393.52	-4,356.11	87,843.80
	44	0.00	11,509.58	0.00	11,509.58	0.00	-48.92	0.00	11,460.66
CTY TOTALS		185,863.28	54,075.86	13,332.40	253,271.54	-338.21	-1,074.97	-8,725.77	243,132.59
** INITIAL AMTS (1):									
GROSS COLL		102,834.25	POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920			
REFUNDS		-9,169.82							
FRGN AMT (2)		25,198.72							
PER CAP ADJ (3)		134,670.56							
ALLOC TAX AMT (4)		253,271.54							
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CATAWBA	39	0.00	1,177,708.55	227,367.43	1,405,075.98	0.00	-5,971.57	0.00	1,399,104.41
	40	606,439.93	0.00	0.00	606,439.93	0.00	-2,577.37	-4,360.40	599,502.16
	42	606,439.93	0.00	0.00	606,439.93	-9,357.66	-2,537.60	-4,308.24	590,236.43
	44	0.00	260,332.26	0.00	260,332.26	0.00	-1,106.41	0.00	259,225.85
CTY TOTALS		1,212,879.86	1,438,040.81	227,367.43	2,878,288.10	-9,357.66	-12,192.95	-8,668.64	2,848,068.85
** INITIAL AMTS (1):									
GROSS COLL		3,417,234.19	POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145			
REFUNDS		-600,883.46							
FRGN AMT (2)		553,658.23							
PER CAP ADJ (3)		-203,500.80							
ALLOC TAX AMT (4)		2,878,288.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	161,915.96	45,927.56	207,843.52	0.00	-883.33	0.00	206,960.19
	40	233,903.07	0.00	0.00	233,903.07	0.00	-994.09	5,305.47	238,214.45
	42	233,903.07	0.00	0.00	233,903.07	-1,286.50	-988.62	5,270.40	236,898.35
	44	0.00	2,974.10	0.00	2,974.10	0.00	-12.64	0.00	2,961.46
CTY TOTALS		467,806.14	164,890.06	45,927.56	678,623.76	-1,286.50	-2,878.68	10,575.87	685,034.45
** INITIAL AMTS (1):									
GROSS COLL		697,736.29	POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
REFUNDS		-380,419.66							
FRGN AMT (2)		89,637.92							
PER CAP ADJ (3)		273,077.76							
ALLOC TAX AMT (4)		678,623.76							
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CHEROKEE	39	0.00	203,282.28	41,951.04	245,233.32	0.00	-1,042.24	0.00	244,191.08
	40	106,839.12	0.00	0.00	106,839.12	0.00	-454.07	-1,832.04	104,553.01
	42	106,839.12	0.00	0.00	106,839.12	-1,615.19	-447.20	-1,807.01	102,969.72
	44	0.00	48,964.66	0.00	48,964.66	0.00	-208.10	0.00	48,756.56
CTY TOTALS		213,678.24	252,246.94	41,951.04	507,876.22	-1,615.19	-2,151.61	-3,639.05	500,470.37
** INITIAL AMTS (1):									
GROSS COLL		474,443.99	POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
REFUNDS		-32,987.44							
FRGN AMT (2)		98,411.81							
PER CAP ADJ (3)		-30,799.46							
ALLOC TAX AMT (4)		507,876.22							
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CHOWAN	39	0.00	59,450.54	20,674.04	80,124.58	0.00	-340.52	0.00	79,784.06
	40	57,953.21	0.00	0.00	57,953.21	0.00	-246.30	5,354.00	63,060.91
	42	57,953.21	0.00	0.00	57,953.21	-472.37	-244.29	5,308.90	62,545.45
	44	0.00	10,615.74	0.00	10,615.74	0.00	-45.12	0.00	10,570.62
CTY TOTALS		115,906.42	70,066.28	20,674.04	206,646.74	-472.37	-876.23	10,662.90	215,961.04
** INITIAL AMTS (1):									
GROSS COLL		167,983.07	POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
REFUNDS		-42,571.57							
FRGN AMT (2)		37,056.61							
PER CAP ADJ (3)		44,409.12							
ALLOC TAX AMT (4)		206,646.74							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	41,098.96	10,055.48	51,154.44	0.00	-217.41	0.00	50,937.03
	40	40,822.52	0.00	0.00	40,822.52	0.00	-173.50	-1,512.99	39,136.03
	42	40,822.52	0.00	0.00	40,822.52	-326.55	-172.11	-1,501.91	38,821.95
	44	0.00	7,958.03	0.00	7,958.03	0.00	-33.82	0.00	7,924.21
CTY TOTALS		81,645.04	49,056.99	10,055.48	140,757.51	-326.55	-596.84	-3,014.90	136,819.22
** INITIAL AMTS (1):									
GROSS COLL		110,955.13	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-23,491.13							
FRGN AMT (2)		21,402.56							
PER CAP ADJ (3)		32,217.64							
ALLOC TAX AMT (4)		140,757.51							
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CLEVELAND	39	0.00	517,114.59	136,839.01	653,953.60	0.00	-2,779.31	0.00	651,174.29
	40	384,031.42	0.00	0.00	384,031.42	0.00	-1,632.13	4,886.74	387,286.03
	42	384,031.42	0.00	0.00	384,031.42	-4,108.80	-1,614.67	4,824.83	383,132.78
	44	0.00	111,256.93	0.00	111,256.93	0.00	-472.84	0.00	110,784.09
CTY TOTALS		768,062.84	628,371.52	136,839.01	1,533,273.37	-4,108.80	-6,498.95	9,711.57	1,532,377.19
** INITIAL AMTS (1):									
GROSS COLL		1,314,964.70	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-206,357.35							
FRGN AMT (2)		280,000.87							
PER CAP ADJ (3)		146,152.55							
ALLOC TAX AMT (4)		1,533,273.37							
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COLUMBUS	39	0.00	154,813.19	64,374.71	219,187.90	0.00	-931.55	0.00	218,256.35
	40	215,291.64	0.00	0.00	215,291.64	0.00	-914.99	-40,135.77	174,240.88
	42	215,291.64	0.00	0.00	215,291.64	-1,230.08	-909.76	-39,911.88	173,239.92
	44	0.00	27,580.57	0.00	27,580.57	0.00	-117.22	0.00	27,463.35
CTY TOTALS		430,583.28	182,393.76	64,374.71	677,351.75	-1,230.08	-2,873.52	-80,047.65	593,200.50
** INITIAL AMTS (1):									
GROSS COLL		653,243.58	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-325,827.25							
FRGN AMT (2)		107,033.45							
PER CAP ADJ (3)		244,397.08							
ALLOC TAX AMT (4)		677,351.75							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	661,153.37	113,947.73	775,101.10	0.00	-3,294.18	0.00	771,806.92
	40	381,112.96	0.00	0.00	381,112.96	0.00	-1,619.73	16,234.40	395,727.63
	42	381,112.96	0.00	0.00	381,112.96	-5,253.27	-1,597.40	16,001.11	390,263.40
	44	0.00	151,664.68	0.00	151,664.68	0.00	-644.57	0.00	151,020.11
CTY TOTALS		762,225.92	812,818.05	113,947.73	1,688,991.70	-5,253.27	-7,155.88	32,235.51	1,708,818.06
** INITIAL AMTS (1):									
GROSS COLL		1,741,324.72	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
REFUNDS		-312,836.68							
FRGN AMT (2)		297,316.56							
PER CAP ADJ (3)		-32,912.07							
ALLOC TAX AMT (4)		1,688,991.70							
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CUMBERLAND	39	0.00	2,219,726.88	387,613.69	2,607,340.57	0.00	-11,081.20	0.00	2,596,259.37
	40	1,239,791.32	0.00	0.00	1,239,791.32	0.00	-5,269.11	-21,259.50	1,213,262.71
	42	1,239,791.32	0.00	0.00	1,239,791.32	-17,637.12	-5,194.16	-20,988.04	1,195,972.00
	44	0.00	416,333.82	0.00	416,333.82	0.00	-1,769.42	0.00	414,564.40
CTY TOTALS		2,479,582.64	2,636,060.70	387,613.69	5,503,257.03	-17,637.12	-23,313.89	-42,247.54	5,420,058.48
** INITIAL AMTS (1):									
GROSS COLL		6,872,350.39	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
REFUNDS		-1,508,980.75							
FRGN AMT (2)		999,999.39							
PER CAP ADJ (3)		-189,983.47							
ALLOC TAX AMT (4)		5,503,257.03							
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CURRITUCK	39	0.00	154,804.80	26,637.01	181,441.81	0.00	-771.13	0.00	180,670.68
	40	93,813.64	0.00	0.00	93,813.64	0.00	-398.71	-5,345.28	88,069.65
	42	93,813.64	0.00	0.00	93,813.64	-1,230.03	-393.48	-5,277.54	86,912.59
	44	0.00	40,797.97	0.00	40,797.97	0.00	-173.39	0.00	40,624.58
CTY TOTALS		187,627.28	195,602.77	26,637.01	409,867.06	-1,230.03	-1,736.71	-10,622.82	396,277.50
** INITIAL AMTS (1):									
GROSS COLL		341,907.93	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
REFUNDS		-2,778.60							
FRGN AMT (2)		69,757.09							
PER CAP ADJ (3)		1,450.09							
ALLOC TAX AMT (4)		409,867.06							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
DARE	39	0.00	502,425.84	107,592.06	610,017.90	0.00	-2,592.58	0.00	607,425.32
	40	135,485.88	0.00	0.00	135,485.88	0.00	-575.81	66,480.87	201,390.94
	42	135,485.88	0.00	0.00	135,485.88	-3,992.07	-558.85	64,518.69	195,453.65
	44	0.00	125,802.10	0.00	125,802.10	0.00	-534.66	0.00	125,267.44
CTY TOTALS		270,971.76	628,227.94	107,592.06	1,006,791.76	-3,992.07	-4,261.90	130,999.56	1,129,537.35
** INITIAL AMTS (1):									
GROSS COLL		1,105,515.91	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		-10,467.95							
FRGN AMT (2)		247,306.56							
PER CAP ADJ (3)		-333,270.85							
ALLOC TAX AMT (4)		1,006,791.76							
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DAVIDSON	39	0.00	585,023.98	191,009.62	776,033.60	0.00	-3,298.14	0.00	772,735.46
	40	618,282.26	0.00	0.00	618,282.26	0.00	-2,627.70	-10,602.09	605,052.47
	42	618,282.26	0.00	0.00	618,282.26	-4,648.39	-2,607.94	-10,537.93	600,488.00
	44	0.00	98,191.01	0.00	98,191.01	0.00	-417.31	0.00	97,773.70
CTY TOTALS		1,236,564.52	683,214.99	191,009.62	2,110,789.13	-4,648.39	-8,951.09	-21,140.02	2,076,049.63
** INITIAL AMTS (1):									
GROSS COLL		1,719,991.25	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-492,224.34							
FRGN AMT (2)		352,003.58							
PER CAP ADJ (3)		532,984.87							
ALLOC TAX AMT (4)		2,110,789.13							
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DAVIE	39	0.00	151,831.97	36,040.02	187,871.99	0.00	-798.46	0.00	187,073.53
	40	159,894.77	0.00	0.00	159,894.77	0.00	-679.55	-10,702.59	148,512.63
	42	159,894.77	0.00	0.00	159,894.77	-1,206.39	-674.43	-10,625.86	147,388.09
	44	0.00	26,883.38	0.00	26,883.38	0.00	-114.25	0.00	26,769.13
CTY TOTALS		319,789.54	178,715.35	36,040.02	534,544.91	-1,206.39	-2,266.69	-21,328.45	509,743.38
** INITIAL AMTS (1):									
GROSS COLL		434,818.09	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-115,141.08							
FRGN AMT (2)		77,871.80							
PER CAP ADJ (3)		137,188.06							
ALLOC TAX AMT (4)		534,544.91							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	210,425.88	59,485.92	269,911.80	0.00	-1,147.13	0.00	268,764.67
	40	210,046.31	0.00	0.00	210,046.31	0.00	-892.70	4,764.34	213,917.95
	42	210,046.31	0.00	0.00	210,046.31	-1,671.94	-885.59	4,721.15	212,209.93
	44	0.00	45,284.65	0.00	45,284.65	0.00	-192.46	0.00	45,092.19
CTY TOTALS		420,092.62	255,710.53	59,485.92	735,289.07	-1,671.94	-3,117.88	9,485.49	739,984.74
** INITIAL AMTS (1):									
GROSS COLL		552,182.99	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
REFUNDS		-101,210.59							
FRGN AMT (2)		117,741.42							
PER CAP ADJ (3)		167,024.64							
ALLOC TAX AMT (4)		735,289.07							
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DURHAM	39	0.00	1,198,655.67	359,532.74	1,558,188.41	0.00	-6,622.30	0.00	1,551,566.11
	40	1,007,042.73	0.00	0.00	1,007,042.73	0.00	-4,279.93	143,173.63	1,145,936.43
	42	1,007,042.73	0.00	0.00	1,007,042.73	-9,524.04	-4,239.45	141,794.30	1,135,073.54
	44	0.00	-8,795.98	0.00	-8,795.98	0.00	37.38	0.00	-8,758.60
CTY TOTALS		2,014,085.46	1,189,859.69	359,532.74	3,563,477.89	-9,524.04	-15,104.30	284,967.93	3,823,817.48
** INITIAL AMTS (1):									
GROSS COLL		7,776,890.96	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
REFUNDS		-5,463,108.38							
FRGN AMT (2)		682,043.98							
PER CAP ADJ (3)		572,520.72							
ALLOC TAX AMT (4)		3,563,477.89							
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EDGECOMBE	39	0.00	91,619.29	76,845.60	168,464.89	0.00	-715.97	0.00	167,748.92
	40	204,826.08	0.00	0.00	204,826.08	0.00	-870.51	4,645.94	208,601.51
	42	204,826.08	0.00	0.00	204,826.08	-727.96	-867.42	4,624.25	207,854.95
	44	0.00	-19,348.82	0.00	-19,348.82	0.00	82.23	0.00	-19,266.59
CTY TOTALS		409,652.16	72,270.47	76,845.60	558,768.23	-727.96	-2,371.67	9,270.19	564,938.79
** INITIAL AMTS (1):									
GROSS COLL		584,498.81	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
REFUNDS		-425,148.66							
FRGN AMT (2)		100,842.21							
PER CAP ADJ (3)		299,467.67							
ALLOC TAX AMT (4)		558,768.23							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	17,180.18	12,801.95	29,982.13	0.00	-127.43	0.00	29,854.70
	40	46,723.97	0.00	0.00	46,723.97	0.00	-198.58	-2,196.97	44,328.42
	42	46,723.97	0.00	0.00	46,723.97	-136.49	-198.00	-2,191.73	44,197.75
	44	0.00	3,311.47	0.00	3,311.47	0.00	-14.07	0.00	3,297.40
CTY TOTALS		93,447.94	20,491.65	12,801.95	126,741.54	-136.49	-538.08	-4,388.70	121,678.27
** INITIAL AMTS (1):									
GROSS COLL		47,612.06	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-10,897.87							
FRGN AMT (2)		17,543.96							
PER CAP ADJ (3)		72,786.75							
ALLOC TAX AMT (4)		126,741.54							
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GRAHAM	39	0.00	30,713.42	11,336.28	42,049.70	0.00	-178.71	0.00	41,870.99
	40	32,196.23	0.00	0.00	32,196.23	0.00	-136.83	-552.09	31,507.31
	42	32,196.23	0.00	0.00	32,196.23	-244.03	-135.80	-548.72	31,267.68
	44	0.00	7,466.79	0.00	7,466.79	0.00	-31.73	0.00	7,435.06
CTY TOTALS		64,392.46	38,180.21	11,336.28	113,908.95	-244.03	-483.07	-1,100.81	112,081.04
** INITIAL AMTS (1):									
GROSS COLL		69,546.12	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-2,573.22							
FRGN AMT (2)		19,868.86							
PER CAP ADJ (3)		27,454.85							
ALLOC TAX AMT (4)		113,908.95							
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GRANVILLE	39	0.00	188,646.00	55,219.40	243,865.40	0.00	-1,036.43	0.00	242,828.97
	40	220,063.71	0.00	0.00	220,063.71	0.00	-935.27	7,182.84	226,311.28
	42	220,063.71	0.00	0.00	220,063.71	-1,498.88	-928.90	7,128.39	224,764.32
	44	0.00	40,764.85	0.00	40,764.85	0.00	-173.25	0.00	40,591.60
CTY TOTALS		440,127.42	229,410.85	55,219.40	724,757.67	-1,498.88	-3,073.85	14,311.23	734,496.17
** INITIAL AMTS (1):									
GROSS COLL		508,790.47	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-104,234.69							
FRGN AMT (2)		107,451.04							
PER CAP ADJ (3)		213,252.99							
ALLOC TAX AMT (4)		724,757.67							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	30,394.87	12,370.59	42,765.46	0.00	-181.76	0.00	42,583.70
	40	83,452.04	0.00	0.00	83,452.04	0.00	-354.67	-3,923.93	79,173.44
	42	83,452.04	0.00	0.00	83,452.04	-241.52	-353.64	-3,914.68	78,942.20
	44	0.00	5,088.06	0.00	5,088.06	0.00	-21.62	0.00	5,066.44
CTY TOTALS		166,904.08	35,482.93	12,370.59	214,757.60	-241.52	-911.69	-7,838.61	205,765.78
** INITIAL AMTS (1):									
GROSS COLL		105,209.24	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-41,291.20							
FRGN AMT (2)		20,734.82							
PER CAP ADJ (3)		130,349.35							
ALLOC TAX AMT (4)		214,757.60							
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GUILFORD	39	0.00	2,595,403.81	699,889.74	3,295,293.55	0.00	-14,005.00	0.00	3,281,288.55
	40	1,821,560.63	0.00	0.00	1,821,560.63	0.00	-7,741.63	103,788.24	1,710,030.76
	42	1,821,560.63	0.00	0.00	1,821,560.63	-20,622.10	-7,653.99	102,658.87	1,690,625.67
	44	0.00	155,662.88	0.00	155,662.88	0.00	-661.57	0.00	155,001.31
CTY TOTALS		3,643,121.26	2,751,066.69	699,889.74	7,094,077.69	-20,622.10	-30,062.19	206,447.11	6,836,946.29
** INITIAL AMTS (1):									
GROSS COLL		10,244,605.31	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-5,067,423.44							
FRGN AMT (2)		1,404,327.62							
PER CAP ADJ (3)		521,752.10							
ALLOC TAX AMT (4)		7,094,077.69							
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HALIFAX	39	0.00	247,006.37	71,392.53	318,398.90	0.00	-1,353.20	0.00	317,045.70
	40	218,819.60	0.00	0.00	218,819.60	0.00	-929.98	2,784.45	220,674.07
	42	218,819.60	0.00	0.00	218,819.60	-1,962.68	-921.64	2,753.97	218,689.25
	44	0.00	45,342.89	0.00	45,342.89	0.00	-192.71	0.00	45,150.18
CTY TOTALS		437,639.20	292,349.26	71,392.53	801,380.99	-1,962.68	-3,397.53	5,538.42	801,559.20
** INITIAL AMTS (1):									
GROSS COLL		740,762.99	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-218,127.24							
FRGN AMT (2)		139,504.70							
PER CAP ADJ (3)		140,561.67							
ALLOC TAX AMT (4)		801,380.99							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	153,370.01	40,963.85	194,333.86	0.00	-825.92	0.00	193,507.94
	40	93,810.05	0.00	0.00	93,810.05	0.00	-398.69	1,193.72	94,605.08
	42	93,810.05	0.00	0.00	93,810.05	-1,218.62	-393.51	1,175.87	93,373.79
	44	0.00	37,881.57	0.00	37,881.57	0.00	-161.00	0.00	37,720.57
CTY TOTALS		187,620.10	191,251.58	40,963.85	419,835.53	-1,218.62	-1,779.12	2,369.59	419,207.38
** INITIAL AMTS (1):									
GROSS COLL		349,346.22	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-15,546.96							
FRGN AMT (2)		83,594.74							
PER CAP ADJ (3)		3,169.66							
ALLOC TAX AMT (4)		419,835.53							
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HOKE	39	0.00	23,360.68	18,014.57	41,375.25	0.00	-175.84	0.00	41,199.41
	40	169,718.57	0.00	0.00	169,718.57	0.00	-721.30	-4,600.25	164,397.02
	42	169,718.57	0.00	0.00	169,718.57	-185.61	-720.52	-4,599.51	164,212.93
	44	0.00	-14,915.09	0.00	-14,915.09	0.00	63.39	0.00	-14,851.70
CTY TOTALS		339,437.14	8,445.59	18,014.57	365,897.30	-185.61	-1,554.27	-9,199.76	354,957.66
** INITIAL AMTS (1):									
GROSS COLL		235,147.61	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-203,397.89							
FRGN AMT (2)		23,783.90							
PER CAP ADJ (3)		311,341.99							
ALLOC TAX AMT (4)		365,897.30							
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HYDE	39	0.00	22,080.07	5,874.76	27,954.83	0.00	-118.81	0.00	27,836.02
	40	21,533.47	0.00	0.00	21,533.47	0.00	-91.52	-369.25	21,072.70
	42	21,533.47	0.00	0.00	21,533.47	-175.43	-90.77	-366.78	20,900.49
	44	0.00	5,607.87	0.00	5,607.87	0.00	-23.83	0.00	5,584.04
CTY TOTALS		43,066.94	27,687.94	5,874.76	76,629.64	-175.43	-324.93	-736.03	75,393.25
** INITIAL AMTS (1):									
GROSS COLL		48,391.14	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-183.48							
FRGN AMT (2)		12,017.19							
PER CAP ADJ (3)		16,512.45							
ALLOC TAX AMT (4)		76,629.64							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
IREDELL	39	0.00	1,280,085.61	188,506.02	1,468,591.63	0.00	-6,241.51	0.00	1,462,350.12
	40	594,647.80	0.00	0.00	594,647.80	0.00	-2,527.25	-4,275.61	587,844.94
	42	594,647.80	0.00	0.00	594,647.80	-10,171.08	-2,484.03	-4,217.29	577,775.40
	44	0.00	277,262.78	0.00	277,262.78	0.00	-1,178.37	0.00	276,084.41
CTY TOTALS		1,189,295.60	1,557,348.39	188,506.02	2,935,150.01	-10,171.08	-12,431.16	-8,492.90	2,904,054.87
** INITIAL AMTS (1):									
GROSS COLL		3,268,559.56	POPULATION (10)	150,421	PER CAPITA RATIO (11)	.0165856			
REFUNDS		-521,854.67							
FRGN AMT (2)		542,961.35							
PER CAP ADJ (3)		-350,202.95							
ALLOC TAX AMT (4)		2,935,150.01							
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JACKSON	39	0.00	173,419.53	51,101.51	224,521.04	0.00	-954.21	0.00	223,566.83
	40	145,539.13	0.00	0.00	145,539.13	0.00	-618.54	7,648.79	152,569.38
	42	145,539.13	0.00	0.00	145,539.13	-1,377.94	-612.69	7,572.72	151,121.22
	44	0.00	28,191.06	0.00	28,191.06	0.00	-119.81	0.00	28,071.25
CTY TOTALS		291,078.26	201,610.59	51,101.51	543,790.36	-1,377.94	-2,305.25	15,221.51	555,328.68
** INITIAL AMTS (1):									
GROSS COLL		596,443.66	POPULATION (10)	36,815	PER CAPITA RATIO (11)	.0040593			
REFUNDS		-232,264.79							
FRGN AMT (2)		98,793.44							
PER CAP ADJ (3)		82,514.74							
ALLOC TAX AMT (4)		543,790.36							
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JOHNSTON	39	0.00	989,747.48	151,279.43	1,141,026.91	0.00	-4,849.37	0.00	1,136,177.54
	40	621,824.57	0.00	0.00	621,824.57	0.00	-2,642.75	1,720.81	620,902.63
	42	621,824.57	0.00	0.00	621,824.57	-7,864.13	-2,609.33	1,683.49	613,034.60
	44	0.00	243,825.20	0.00	243,825.20	0.00	-1,036.26	0.00	242,788.94
CTY TOTALS		1,243,649.14	1,233,572.68	151,279.43	2,628,501.25	-7,864.13	-11,137.71	3,404.30	2,612,903.71
** INITIAL AMTS (1):									
GROSS COLL		2,232,589.93	POPULATION (10)	157,296	PER CAPITA RATIO (11)	.0173436			
REFUNDS		-78,118.68							
FRGN AMT (2)		426,369.72							
PER CAP ADJ (3)		53,328.56							
ALLOC TAX AMT (4)		2,628,501.25							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	23,650.41	3,266.03	26,916.44	0.00	-114.39	0.00	26,802.05
	40	40,775.91	0.00	0.00	40,775.91	0.00	-173.30	-3,947.42	36,655.19
	42	40,775.91	0.00	0.00	40,775.91	-187.93	-172.50	-3,930.26	36,485.22
	44	0.00	5,897.74	0.00	5,897.74	0.00	-25.07	0.00	5,872.67
CTY TOTALS		81,551.82	29,548.15	3,266.03	114,366.00	-187.93	-485.26	-7,877.68	105,815.13
** INITIAL AMTS (1):									
GROSS COLL		52,663.96	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-1,061.03							
FRGN AMT (2)		9,842.55							
PER CAP ADJ (3)		53,107.56							
ALLOC TAX AMT (4)		114,366.00							
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LEE	39	0.00	422,947.04	91,197.81	514,144.85	0.00	-2,185.11	0.00	511,959.74
	40	222,867.44	0.00	0.00	222,867.44	0.00	-947.19	-8,260.06	213,660.19
	42	222,867.44	0.00	0.00	222,867.44	-3,360.56	-932.90	-8,141.06	210,432.92
	44	0.00	104,728.36	0.00	104,728.36	0.00	-445.10	0.00	104,283.26
CTY TOTALS		445,734.88	527,675.40	91,197.81	1,064,608.09	-3,360.56	-4,510.30	-16,401.12	1,040,336.11
** INITIAL AMTS (1):									
GROSS COLL		940,984.99	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-19,712.49							
FRGN AMT (2)		208,769.91							
PER CAP ADJ (3)		-62,923.75							
ALLOC TAX AMT (4)		1,064,608.09							
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LENOIR	39	0.00	282,647.64	88,892.37	371,540.01	0.00	-1,579.04	0.00	369,960.97
	40	227,872.55	0.00	0.00	227,872.55	0.00	-968.46	-26,597.89	200,306.20
	42	227,872.55	0.00	0.00	227,872.55	-2,245.84	-958.91	-26,341.47	198,326.33
	44	0.00	39,146.09	0.00	39,146.09	0.00	-166.37	0.00	38,979.72
CTY TOTALS		455,745.10	321,793.73	88,892.37	866,431.20	-2,245.84	-3,672.78	-52,939.36	807,573.22
** INITIAL AMTS (1):									
GROSS COLL		884,278.45	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-299,337.72							
FRGN AMT (2)		166,385.06							
PER CAP ADJ (3)		115,815.73							
ALLOC TAX AMT (4)		866,431.20							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	396,154.93	87,959.56	484,114.49	0.00	-2,057.49	0.00	482,057.00
	40	287,697.30	0.00	0.00	287,697.30	0.00	-1,222.71	-7,798.08	278,676.51
	42	287,697.30	0.00	0.00	287,697.30	-3,147.71	-1,209.34	-7,719.97	275,620.28
	44	0.00	94,875.55	0.00	94,875.55	0.00	-403.22	0.00	94,472.33
CTY TOTALS		575,394.60	491,030.48	87,959.56	1,154,384.64	-3,147.71	-4,892.76	-15,518.05	1,130,826.12
** INITIAL AMTS (1):									
GROSS COLL		928,577.63	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		-68,259.12							
FRGN AMT (2)		197,972.06							
PER CAP ADJ (3)		98,958.56							
ALLOC TAX AMT (4)		1,154,384.64							
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MACON	39	0.00	221,033.95	53,427.49	274,461.44	0.00	-1,166.46	0.00	273,294.98
	40	132,929.54	0.00	0.00	132,929.54	0.00	-564.95	-2,279.43	130,085.16
	42	132,929.54	0.00	0.00	132,929.54	-1,756.27	-557.49	-2,252.64	128,363.14
	44	0.00	40,373.19	0.00	40,373.19	0.00	-171.59	0.00	40,201.60
CTY TOTALS		265,859.08	261,407.14	53,427.49	580,693.71	-1,756.27	-2,460.49	-4,532.07	571,944.88
** INITIAL AMTS (1):									
GROSS COLL		616,104.36	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-148,018.36							
FRGN AMT (2)		114,369.53							
PER CAP ADJ (3)		31.25							
ALLOC TAX AMT (4)		580,693.71							
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MADISON	39	0.00	53,969.13	17,725.78	71,694.91	0.00	-304.70	0.00	71,390.21
	40	81,021.19	0.00	0.00	81,021.19	0.00	-344.34	-3,002.86	77,673.99
	42	81,021.19	0.00	0.00	81,021.19	-428.83	-342.52	-2,989.01	77,260.83
	44	0.00	9,376.95	0.00	9,376.95	0.00	-39.85	0.00	9,337.10
CTY TOTALS		162,042.38	63,346.08	17,725.78	243,114.24	-428.83	-1,031.41	-5,991.87	235,662.13
** INITIAL AMTS (1):									
GROSS COLL		156,251.83	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-42,181.39							
FRGN AMT (2)		32,589.35							
PER CAP ADJ (3)		97,135.74							
ALLOC TAX AMT (4)		243,114.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
MARTIN	39	0.00	100,519.98	29,004.08	129,524.06	0.00	-550.48	0.00	128,973.58
	40	94,505.60	0.00	0.00	94,505.60	0.00	-401.65	3,084.65	97,188.60
	42	94,505.60	0.00	0.00	94,505.60	-798.69	-398.25	3,056.20	96,364.86
	44	0.00	14,148.72	0.00	14,148.72	0.00	-60.13	0.00	14,088.59
CTY TOTALS		189,011.20	114,668.70	29,004.08	332,683.98	-798.69	-1,410.51	6,140.85	336,615.63
** INITIAL AMTS (1):									
GROSS COLL		382,520.59	POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359			
REFUNDS		-140,256.38							
FRGN AMT (2)		56,570.86							
PER CAP ADJ (3)		68,120.00							
ALLOC TAX AMT (4)		332,683.98							
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MCDOWELL	39	0.00	217,614.64	56,915.86	274,530.50	0.00	-1,166.75	0.00	273,363.75
	40	174,193.05	0.00	0.00	174,193.05	0.00	-740.32	16,092.80	189,545.53
	42	174,193.05	0.00	0.00	174,193.05	-1,729.08	-732.97	15,928.69	187,659.69
	44	0.00	50,942.02	0.00	50,942.02	0.00	-216.50	0.00	50,725.52
CTY TOTALS		348,386.10	268,556.66	56,915.86	673,858.62	-1,729.08	-2,856.54	32,021.49	701,294.49
** INITIAL AMTS (1):									
GROSS COLL		530,041.16	POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585			
REFUNDS		-58,931.20							
FRGN AMT (2)		117,305.97							
PER CAP ADJ (3)		86,671.37							
ALLOC TAX AMT (4)		673,858.62							
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MECKLENBURG	39	0.00	9,691,295.61	1,213,085.75	10,904,381.36	0.00	-46,343.62	0.00	10,858,037.74
	40	3,412,204.76	0.00	0.00	3,412,204.76	0.00	-14,501.87	364,304.55	3,033,398.34
	42	3,412,204.76	0.00	0.00	3,412,204.76	-77,003.28	-14,174.61	356,167.78	2,964,859.09
	44	0.00	2,265,932.71	0.00	2,265,932.71	0.00	-9,630.21	0.00	2,256,302.50
CTY TOTALS		6,824,409.52	11,957,228.32	1,213,085.75	19,994,723.59	-77,003.28	-84,650.31	720,472.33	19,112,597.67
** INITIAL AMTS (1):									
GROSS COLL		24,158,385.22	POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714			
REFUNDS		-3,184,910.64							
FRGN AMT (2)		3,902,438.59							
PER CAP ADJ (3)		-4,830,854.04							
ALLOC TAX AMT (4)		19,994,723.59							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	108,050.26	24,124.95	132,175.21	0.00	-561.74	0.00	131,613.47
	40	63,055.12	0.00	0.00	63,055.12	0.00	-267.98	-2,964.86	59,822.28
	42	63,055.12	0.00	0.00	63,055.12	-858.52	-264.34	-2,926.06	59,006.20
	44	0.00	27,438.13	0.00	27,438.13	0.00	-116.61	0.00	27,321.52
CTY TOTALS		126,110.24	135,488.39	24,124.95	285,723.58	-858.52	-1,210.67	-5,890.92	277,763.47
** INITIAL AMTS (1):									
GROSS COLL		240,397.91	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-4,370.49							
FRGN AMT (2)		54,184.96							
PER CAP ADJ (3)		-3,836.08							
ALLOC TAX AMT (4)		285,723.58							
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MONTGOMERY	39	0.00	79,399.81	36,410.97	115,810.78	0.00	-492.20	0.00	115,318.58
	40	109,062.03	0.00	0.00	109,062.03	0.00	-463.51	-2,956.15	105,642.37
	42	109,062.03	0.00	0.00	109,062.03	-630.89	-460.83	-2,941.79	105,028.52
	44	0.00	13,639.40	0.00	13,639.40	0.00	-57.97	0.00	13,581.43
CTY TOTALS		218,124.06	93,039.21	36,410.97	347,574.24	-630.89	-1,474.51	-5,897.94	339,570.90
** INITIAL AMTS (1):									
GROSS COLL		228,096.00	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-61,227.31							
FRGN AMT (2)		58,272.12							
PER CAP ADJ (3)		122,634.61							
ALLOC TAX AMT (4)		347,574.24							
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MOORE	39	0.00	387,054.69	131,275.99	518,330.68	0.00	-2,202.90	0.00	516,127.78
	40	331,800.39	0.00	0.00	331,800.39	0.00	-1,410.15	37,261.14	367,651.38
	42	331,800.39	0.00	0.00	331,800.39	-3,075.41	-1,397.08	36,907.44	364,235.34
	44	0.00	29,814.36	0.00	29,814.36	0.00	-126.71	0.00	29,687.65
CTY TOTALS		663,600.78	416,869.05	131,275.99	1,211,745.82	-3,075.41	-5,136.84	74,168.58	1,277,702.15
** INITIAL AMTS (1):									
GROSS COLL		1,668,059.55	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-888,873.28							
FRGN AMT (2)		236,560.66							
PER CAP ADJ (3)		198,107.89							
ALLOC TAX AMT (4)		1,211,745.82							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
NASH	39	0.00	618,721.66	159,122.52	777,844.18	0.00	-3,305.84	0.00	774,538.34
	40	367,313.04	0.00	0.00	367,313.04	0.00	-1,561.08	-24,586.16	341,165.80
	42	367,313.04	0.00	0.00	367,313.04	-4,916.11	-1,540.19	-24,266.27	336,590.47
	44	0.00	133,691.14	0.00	133,691.14	0.00	-568.19	0.00	133,122.95
CTY TOTALS		734,626.08	752,412.80	159,122.52	1,646,161.40	-4,916.11	-6,975.30	-48,852.43	1,585,417.56
** INITIAL AMTS (1):									
GROSS COLL		1,699,849.64	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-372,133.62							
FRGN AMT (2)		330,433.43							
PER CAP ADJ (3)		-9,479.45							
ALLOC TAX AMT (4)		1,646,161.40							
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NEW HANOVER	39	0.00	2,378,167.48	317,114.08	2,695,281.56	0.00	-11,454.94	0.00	2,683,826.62
	40	750,803.08	0.00	0.00	750,803.08	0.00	-3,190.91	54,410.59	802,022.76
	42	750,803.08	0.00	0.00	750,803.08	-18,895.96	-3,110.61	53,022.66	781,819.17
	44	0.00	588,109.60	0.00	588,109.60	0.00	-2,499.47	0.00	585,610.13
CTY TOTALS		1,501,606.16	2,966,277.08	317,114.08	4,784,997.32	-18,895.96	-20,255.93	107,433.25	4,853,278.68
** INITIAL AMTS (1):									
GROSS COLL		5,391,634.90	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-220,342.10							
FRGN AMT (2)		978,180.90							
PER CAP ADJ (3)		-1,358,500.48							
ALLOC TAX AMT (4)		4,784,997.32							
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NORTHAMPTON	39	0.00	25,486.46	5,225.90	30,712.36	0.00	-130.53	0.00	30,581.83
	40	83,946.82	0.00	0.00	83,946.82	0.00	-356.77	232.31	83,822.36
	42	83,946.82	0.00	0.00	83,946.82	-202.53	-355.91	229.63	83,618.01
	44	0.00	-899.83	0.00	-899.83	0.00	3.82	0.00	-896.01
CTY TOTALS		167,893.64	24,586.63	5,225.90	197,706.17	-202.53	-839.39	461.94	197,126.19
** INITIAL AMTS (1):									
GROSS COLL		130,805.47	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-81,761.25							
FRGN AMT (2)		12,059.12							
PER CAP ADJ (3)		137,241.96							
ALLOC TAX AMT (4)		197,706.17							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	1,339,303.75	152,615.81	1,491,919.56	0.00	-6,340.66	0.00	1,485,578.90
	40	669,287.11	0.00	0.00	669,287.11	0.00	-2,844.47	28,509.86	694,952.50
	42	669,287.11	0.00	0.00	669,287.11	-10,641.56	-2,799.24	28,039.87	683,886.18
	44	0.00	332,850.41	0.00	332,850.41	0.00	-1,414.61	0.00	331,435.80
CTY TOTALS		1,338,574.22	1,672,154.16	152,615.81	3,163,344.19	-10,641.56	-13,398.98	56,549.73	3,195,853.38
** INITIAL AMTS (1):									
GROSS COLL		2,972,712.95	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-57,469.81							
FRGN AMT (2)		524,964.06							
PER CAP ADJ (3)		-272,141.04							
ALLOC TAX AMT (4)		3,163,344.19							
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ORANGE	39	0.00	847,506.28	180,283.52	1,027,789.80	0.00	-4,368.10	0.00	1,023,421.70
	40	503,419.18	0.00	0.00	503,419.18	0.00	-2,139.53	76,585.09	577,864.74
	42	503,419.18	0.00	0.00	503,419.18	-6,733.96	-2,110.91	75,548.07	570,122.38
	44	0.00	187,445.71	0.00	187,445.71	0.00	-796.64	0.00	186,649.07
CTY TOTALS		1,006,838.36	1,034,951.99	180,283.52	2,222,073.87	-6,733.96	-9,415.18	152,133.16	2,358,057.89
** INITIAL AMTS (1):									
GROSS COLL		2,147,467.23	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-325,411.16							
FRGN AMT (2)		415,092.61							
PER CAP ADJ (3)		-12,415.77							
ALLOC TAX AMT (4)		2,222,073.87							
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PAMLICO	39	0.00	48,139.41	15,778.00	63,917.41	0.00	-271.65	0.00	63,645.76
	40	51,180.53	0.00	0.00	51,180.53	0.00	-217.52	-368.00	50,595.01
	42	51,180.53	0.00	0.00	51,180.53	-382.50	-215.89	-366.53	50,215.61
	44	0.00	12,317.03	0.00	12,317.03	0.00	-52.35	0.00	12,264.68
CTY TOTALS		102,361.06	60,456.44	15,778.00	178,595.50	-382.50	-757.41	-734.53	176,721.06
** INITIAL AMTS (1):									
GROSS COLL		109,162.36	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-4,021.97							
FRGN AMT (2)		29,173.98							
PER CAP ADJ (3)		44,466.31							
ALLOC TAX AMT (4)		178,595.50							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	302,141.01	61,213.79	363,354.80	0.00	-1,544.26	0.00	361,810.54
	40	161,608.56	0.00	0.00	161,608.56	0.00	-686.84	447.23	161,368.95
	42	161,608.56	0.00	0.00	161,608.56	-2,400.71	-676.63	436.55	158,967.77
	44	0.00	60,421.40	0.00	60,421.40	0.00	-256.79	0.00	60,164.61
CTY TOTALS		323,217.12	362,562.41	61,213.79	746,993.32	-2,400.71	-3,164.52	883.78	742,311.87
** INITIAL AMTS (1):									
GROSS COLL		816,803.76	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-172,345.56							
FRGN AMT (2)		144,700.83							
PER CAP ADJ (3)		-40,152.76							
ALLOC TAX AMT (4)		746,993.32							
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PENDER	39	0.00	189,026.37	44,616.55	233,642.92	0.00	-992.98	0.00	232,649.94
	40	199,362.04	0.00	0.00	199,362.04	0.00	-847.29	-1,433.45	197,081.30
	42	199,362.04	0.00	0.00	199,362.04	-1,503.01	-840.90	-1,427.64	195,590.49
	44	0.00	45,361.10	0.00	45,361.10	0.00	-192.78	0.00	45,168.32
CTY TOTALS		398,724.08	234,387.47	44,616.55	677,728.10	-1,503.01	-2,873.95	-2,861.09	670,490.05
** INITIAL AMTS (1):									
GROSS COLL		440,262.37	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		-29,878.67							
FRGN AMT (2)		97,148.68							
PER CAP ADJ (3)		171,092.79							
ALLOC TAX AMT (4)		677,728.10							
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PERQUIMANS	39	0.00	37,424.57	10,978.62	48,403.19	0.00	-205.71	0.00	48,197.48
	40	50,291.37	0.00	0.00	50,291.37	0.00	-213.74	3,143.83	53,221.46
	42	50,291.37	0.00	0.00	50,291.37	-297.37	-212.47	3,123.98	52,905.51
	44	0.00	9,117.17	0.00	9,117.17	0.00	-38.75	0.00	9,078.42
CTY TOTALS		100,582.74	46,541.74	10,978.62	158,103.10	-297.37	-670.67	6,267.81	163,402.87
** INITIAL AMTS (1):									
GROSS COLL		90,248.24	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		-8,882.34							
FRGN AMT (2)		21,377.07							
PER CAP ADJ (3)		55,573.79							
ALLOC TAX AMT (4)		158,103.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

COUNTY NAME PERSON	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)				
	39	0.00	177,259.17	48,835.94	226,095.11	0.00	-960.90	0.00	225,134.21
	40	148,798.19	0.00	0.00	148,798.19	0.00	-632.39	411.78	148,577.58
	42	148,798.19	0.00	0.00	148,798.19	-1,408.45	-626.41	404.15	147,167.48
	44	0.00	33,496.58	0.00	33,496.58	0.00	-142.36	0.00	33,354.22
CTY TOTALS		297,596.38	210,755.75	48,835.94	557,188.07	-1,408.45	-2,362.06	815.93	554,233.49
** INITIAL AMTS (1):									
GROSS COLL		511,459.64	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-135,945.47							
FRGN AMT (2)		97,747.69							
PER CAP ADJ (3)		84,415.47							
ALLOC TAX AMT (4)		557,188.07							
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PITT	39	0.00	1,145,390.09	197,727.78	1,343,117.87	0.00	-5,708.25	0.00	1,337,409.62
	40	600,767.95	0.00	0.00	600,767.95	0.00	-2,553.26	43,537.57	641,752.26
	42	600,767.95	0.00	0.00	600,767.95	-9,100.89	-2,514.59	42,863.03	632,015.50
	44	0.00	240,316.40	0.00	240,316.40	0.00	-1,021.34	0.00	239,295.06
CTY TOTALS		1,201,535.90	1,385,706.49	197,727.78	2,784,970.17	-9,100.89	-11,797.44	86,400.60	2,850,472.44
** INITIAL AMTS (1):									
GROSS COLL		3,385,333.77	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-616,810.22							
FRGN AMT (2)		514,615.12							
PER CAP ADJ (3)		-175,977.65							
ALLOC TAX AMT (4)		2,784,970.17							
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POLK	39	0.00	68,438.03	20,693.37	89,131.40	0.00	-378.81	0.00	88,752.59
	40	75,270.33	0.00	0.00	75,270.33	0.00	-319.90	208.30	75,158.73
	42	75,270.33	0.00	0.00	75,270.33	-543.81	-317.59	204.90	74,613.83
	44	0.00	16,719.20	0.00	16,719.20	0.00	-71.06	0.00	16,648.14
CTY TOTALS		150,540.66	85,157.23	20,693.37	256,391.26	-543.81	-1,087.36	413.20	255,173.29
** INITIAL AMTS (1):									
GROSS COLL		154,271.68	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-5,232.43							
FRGN AMT (2)		39,710.88							
PER CAP ADJ (3)		68,231.76							
ALLOC TAX AMT (4)		256,391.26							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	524,663.97	161,540.34	686,204.31	0.00	-2,916.37	0.00	683,287.94
	40	551,164.97	0.00	0.00	551,164.97	0.00	-2,342.45	-3,962.96	544,859.56
	42	551,164.97	0.00	0.00	551,164.97	-4,168.77	-2,324.73	-3,946.84	540,724.63
	44	0.00	102,776.22	0.00	102,776.22	0.00	-436.80	0.00	102,339.42
CTY TOTALS		1,102,329.94	627,440.19	161,540.34	1,891,310.47	-4,168.77	-8,020.35	-7,909.80	1,871,211.55
** INITIAL AMTS (1):									
GROSS COLL		1,593,746.11	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
REFUNDS		-477,280.87							
FRGN AMT (2)		306,438.08							
PER CAP ADJ (3)		471,342.77							
ALLOC TAX AMT (4)		1,891,310.47							
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RICHMOND	39	0.00	233,576.43	60,126.32	293,702.75	0.00	-1,248.24	0.00	292,454.51
	40	184,504.45	0.00	0.00	184,504.45	0.00	-784.14	17,045.42	200,765.73
	42	184,504.45	0.00	0.00	184,504.45	-1,855.90	-776.26	16,869.34	198,741.63
	44	0.00	55,314.40	0.00	55,314.40	0.00	-235.09	0.00	55,079.31
CTY TOTALS		369,008.90	288,890.83	60,126.32	718,026.05	-1,855.90	-3,043.73	33,914.76	747,041.18
** INITIAL AMTS (1):									
GROSS COLL		583,084.08	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
REFUNDS		-77,364.88							
FRGN AMT (2)		124,968.07							
PER CAP ADJ (3)		88,098.21							
ALLOC TAX AMT (4)		718,026.05							
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ROBESON	39	0.00	471,432.58	142,435.87	613,868.45	0.00	-2,608.94	0.00	611,259.51
	40	511,643.92	0.00	0.00	511,643.92	0.00	-2,174.49	21,794.68	531,264.11
	42	511,643.92	0.00	0.00	511,643.92	-3,745.81	-2,158.57	21,622.24	527,361.78
	44	0.00	75,908.43	0.00	75,908.43	0.00	-322.61	0.00	75,585.82
CTY TOTALS		1,023,287.84	547,341.01	142,435.87	1,713,064.72	-3,745.81	-7,264.61	43,416.92	1,745,471.22
** INITIAL AMTS (1):									
GROSS COLL		1,587,758.83	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
REFUNDS		-598,709.53							
FRGN AMT (2)		272,057.10							
PER CAP ADJ (3)		456,320.62							
ALLOC TAX AMT (4)		1,713,064.72							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009
 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	404,971.59	135,182.43	540,154.02	0.00	-2,295.66	0.00	537,858.36
	40	362,297.17	0.00	0.00	362,297.17	0.00	-1,539.76	4,610.17	365,367.58
	42	362,297.17	0.00	0.00	362,297.17	-3,217.78	-1,526.09	4,560.14	362,113.44
	44	0.00	97,367.60	0.00	97,367.60	0.00	-413.81	0.00	96,953.79
CTY TOTALS		724,594.34	502,339.19	135,182.43	1,362,115.96	-3,217.78	-5,775.32	9,170.31	1,362,293.17
** INITIAL AMTS (1):									
GROSS COLL		1,094,168.44	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-215,135.81							
FRGN AMT (2)		247,656.38							
PER CAP ADJ (3)		237,552.27							
ALLOC TAX AMT (4)		1,362,115.96							
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ROWAN	39	0.00	767,293.63	163,144.96	930,438.59	0.00	-3,954.37	0.00	926,484.22
	40	539,559.27	0.00	0.00	539,559.27	0.00	-2,293.13	-41,488.14	495,778.00
	42	539,559.27	0.00	0.00	539,559.27	-6,096.63	-2,267.22	-41,032.87	490,162.55
	44	0.00	175,056.67	0.00	175,056.67	0.00	-743.99	0.00	174,312.68
CTY TOTALS		1,079,118.54	942,350.30	163,144.96	2,184,613.80	-6,096.63	-9,258.71	-82,521.01	2,086,737.45
** INITIAL AMTS (1):									
GROSS COLL		1,892,487.28	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		-237,247.53							
FRGN AMT (2)		375,918.03							
PER CAP ADJ (3)		156,330.76							
ALLOC TAX AMT (4)		2,184,613.80							
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RUTHERFORD	39	0.00	382,264.38	86,244.98	468,509.36	0.00	-1,991.16	0.00	466,518.20
	40	248,760.66	0.00	0.00	248,760.66	0.00	-1,057.23	-4,265.66	243,437.77
	42	248,760.66	0.00	0.00	248,760.66	-3,037.33	-1,044.32	-4,219.80	240,459.21
	44	0.00	91,916.10	0.00	91,916.10	0.00	-390.64	0.00	91,525.46
CTY TOTALS		497,521.32	474,180.48	86,244.98	1,057,946.78	-3,037.33	-4,483.35	-8,485.46	1,041,940.64
** INITIAL AMTS (1):									
GROSS COLL		874,527.21	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		-46,889.96							
FRGN AMT (2)		192,412.48							
PER CAP ADJ (3)		37,790.58							
ALLOC TAX AMT (4)		1,057,946.78							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
SAMPSON	39	0.00	289,624.63	68,363.32	357,987.95	0.00	-1,521.44	0.00	356,466.51
	40	255,070.83	0.00	0.00	255,070.83	0.00	-1,084.05	-9,453.60	244,533.18
	42	255,070.83	0.00	0.00	255,070.83	-2,301.27	-1,074.27	-9,374.71	242,320.58
	44	0.00	65,251.60	0.00	65,251.60	0.00	-277.32	0.00	64,974.28
CTY TOTALS		510,141.66	354,876.23	68,363.32	933,381.21	-2,301.27	-3,957.08	-18,828.31	908,294.55
** INITIAL AMTS (1):									
GROSS COLL		786,140.44	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-93,561.78							
FRGN AMT (2)		148,648.78							
PER CAP ADJ (3)		161,821.09							
ALLOC TAX AMT (4)		933,381.21							
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SCOTLAND	39	0.00	224,792.11	54,145.22	278,937.33	0.00	-1,185.49	0.00	277,751.84
	40	145,596.50	0.00	0.00	145,596.50	0.00	-618.79	-2,496.63	142,481.08
	42	145,596.50	0.00	0.00	145,596.50	-1,786.12	-611.19	-2,469.65	140,729.54
	44	0.00	55,246.31	0.00	55,246.31	0.00	-234.80	0.00	55,011.51
CTY TOTALS		291,193.00	280,038.42	54,145.22	625,376.64	-1,786.12	-2,650.27	-4,966.28	615,973.97
** INITIAL AMTS (1):									
GROSS COLL		508,842.37	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-20,302.93							
FRGN AMT (2)		116,619.35							
PER CAP ADJ (3)		20,846.80							
ALLOC TAX AMT (4)		625,376.64							
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STANLY	39	0.00	365,034.80	90,928.36	455,963.16	0.00	-1,937.85	0.00	454,025.31
	40	233,863.63	0.00	0.00	233,863.63	0.00	-993.92	-1,681.52	231,188.19
	42	233,863.63	0.00	0.00	233,863.63	-2,900.41	-981.59	-1,666.51	228,315.12
	44	0.00	87,821.14	0.00	87,821.14	0.00	-373.24	0.00	87,447.90
CTY TOTALS		467,727.26	452,855.94	90,928.36	1,011,511.56	-2,900.41	-4,286.60	-3,348.03	1,000,976.52
** INITIAL AMTS (1):									
GROSS COLL		832,383.38	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-40,825.01							
FRGN AMT (2)		192,311.74							
PER CAP ADJ (3)		28,718.01							
ALLOC TAX AMT (4)		1,011,511.56							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009
 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
STOKES	39	0.00	161,865.72	36,772.25	198,637.97	0.00	-844.21	0.00	197,793.76
	40	182,862.37	0.00	0.00	182,862.37	0.00	-777.17	2,326.89	184,412.09
	42	182,862.37	0.00	0.00	182,862.37	-1,286.12	-771.70	2,305.93	183,110.48
	44	0.00	40,400.26	0.00	40,400.26	0.00	-171.70	0.00	40,228.56
CTY TOTALS		365,724.74	202,265.98	36,772.25	604,762.97	-1,286.12	-2,564.78	4,632.82	605,544.89
** INITIAL AMTS (1):									
GROSS COLL		369,857.93	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-17,174.19							
FRGN AMT (2)		81,779.55							
PER CAP ADJ (3)		171,056.09							
ALLOC TAX AMT (4)		604,762.97							
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SURRY	39	0.00	574,793.00	133,571.76	708,364.76	0.00	-3,010.55	0.00	705,354.21
	40	289,178.04	0.00	0.00	289,178.04	0.00	-1,229.01	15,197.71	303,146.74
	42	289,178.04	0.00	0.00	289,178.04	-4,567.10	-1,209.60	14,950.48	298,351.82
	44	0.00	144,773.43	0.00	144,773.43	0.00	-615.29	0.00	144,158.14
CTY TOTALS		578,356.08	719,566.43	133,571.76	1,431,494.27	-4,567.10	-6,064.45	30,148.19	1,451,010.91
** INITIAL AMTS (1):									
GROSS COLL		1,420,079.73	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-33,149.52							
FRGN AMT (2)		293,440.94							
PER CAP ADJ (3)		-112,923.93							
ALLOC TAX AMT (4)		1,431,494.27							
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SWAIN	39	0.00	73,479.98	17,741.49	91,221.47	0.00	-387.69	0.00	90,833.78
	40	54,905.68	0.00	0.00	54,905.68	0.00	-233.35	1,245.39	55,917.72
	42	54,905.68	0.00	0.00	54,905.68	-583.84	-230.87	1,230.77	55,321.74
	44	0.00	18,429.71	0.00	18,429.71	0.00	-78.33	0.00	18,351.38
CTY TOTALS		109,811.36	91,909.69	17,741.49	219,462.54	-583.84	-930.24	2,476.16	220,424.62
** INITIAL AMTS (1):									
GROSS COLL		164,284.32	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-3,975.82							
FRGN AMT (2)		38,175.97							
PER CAP ADJ (3)		21,440.47							
ALLOC TAX AMT (4)		219,462.54							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
TRANSYLVANIA	39	0.00	197,927.26	46,908.70	244,835.96	0.00	-1,040.55	0.00	243,795.41
	40	121,592.74	0.00	0.00	121,592.74	0.00	-516.77	12,444.09	133,520.06
	42	121,592.74	0.00	0.00	121,592.74	-1,572.65	-510.09	12,280.10	131,790.10
	44	0.00	46,581.72	0.00	46,581.72	0.00	-197.97	0.00	46,383.75
CTY TOTALS		243,185.48	244,508.98	46,908.70	534,603.16	-1,572.65	-2,265.38	24,724.19	555,489.32
** INITIAL AMTS (1):									
GROSS COLL		466,308.65	POPULATION (10)	30,758	PER CAPITA RATIO (11)	.0033914			
REFUNDS		-38,070.99							
FRGN AMT (2)		101,844.00							
PER CAP ADJ (3)		5,148.19							
ALLOC TAX AMT (4)		534,603.16							
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TYRRELL	39	0.00	4,334.92	3,351.82	7,686.74	0.00	-32.67	0.00	7,654.07
	40	16,958.59	0.00	0.00	16,958.59	0.00	-72.07	-121.94	16,764.58
	42	16,958.59	0.00	0.00	16,958.59	-34.44	-71.93	-122.11	16,730.11
	44	0.00	-1,140.15	0.00	-1,140.15	0.00	4.85	0.00	-1,135.30
CTY TOTALS		33,917.18	3,194.77	3,351.82	40,463.77	-34.44	-171.82	-244.05	40,013.46
** INITIAL AMTS (1):									
GROSS COLL		30,924.01	POPULATION (10)	4,290	PER CAPITA RATIO (11)	.0004730			
REFUNDS		-23,607.48							
FRGN AMT (2)		4,479.29							
PER CAP ADJ (3)		28,703.62							
ALLOC TAX AMT (4)		40,463.77							
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UNION	39	0.00	1,088,703.36	145,645.12	1,234,348.48	0.00	-5,245.98	0.00	1,229,102.50
	40	720,844.09	0.00	0.00	720,844.09	0.00	-3,063.59	9,172.64	726,953.14
	42	720,844.09	0.00	0.00	720,844.09	-8,650.41	-3,026.82	9,044.52	718,211.38
	44	0.00	267,435.92	0.00	267,435.92	0.00	-1,136.60	0.00	266,299.32
CTY TOTALS		1,441,688.18	1,356,139.28	145,645.12	2,943,472.58	-8,650.41	-12,472.99	18,217.16	2,940,566.34
** INITIAL AMTS (1):									
GROSS COLL		2,451,665.24	POPULATION (10)	182,344	PER CAPITA RATIO (11)	.0201054			
REFUNDS		-83,203.44							
FRGN AMT (2)		448,212.80							
PER CAP ADJ (3)		132,357.06							
ALLOC TAX AMT (4)		2,943,472.58							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	298,656.35	71,161.74	369,818.09	0.00	-1,571.73	0.00	368,246.36
	40	172,292.83	0.00	0.00	172,292.83	0.00	-732.24	7,339.21	178,899.80
	42	172,292.83	0.00	0.00	172,292.83	-2,372.99	-722.16	7,233.84	176,431.52
	44	0.00	66,299.10	0.00	66,299.10	0.00	-281.77	0.00	66,017.33
CTY TOTALS		344,585.66	364,955.45	71,161.74	780,702.85	-2,372.99	-3,307.90	14,573.05	789,595.01
** INITIAL AMTS (1):									
GROSS COLL		730,383.97	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		-88,429.83							
FRGN AMT (2)		153,914.97							
PER CAP ADJ (3)		-14,593.70							
ALLOC TAX AMT (4)		780,702.85							
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WAKE	39	0.00	5,576,330.66	1,088,250.17	6,664,580.83	0.00	-28,324.47	0.00	6,636,256.36
	40	3,291,404.38	0.00	0.00	3,291,404.38	0.00	-13,988.47	121,988.17	3,155,427.74
	42	3,291,404.38	0.00	0.00	3,291,404.38	-44,307.35	-13,800.16	120,428.27	3,112,868.60
	44	0.00	520,910.70	0.00	520,910.70	0.00	-2,213.87	0.00	518,696.83
CTY TOTALS		6,582,808.76	6,097,241.36	1,088,250.17	13,768,300.29	-44,307.35	-58,326.97	242,416.44	13,423,249.53
** INITIAL AMTS (1):									
GROSS COLL		20,421,086.56	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-9,109,747.97							
FRGN AMT (2)		2,608,291.11							
PER CAP ADJ (3)		-123,572.14							
ALLOC TAX AMT (4)		13,768,300.29							
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WARREN	39	0.00	53,791.64	16,233.53	70,025.17	0.00	-297.60	0.00	69,727.57
	40	78,744.51	0.00	0.00	78,744.51	0.00	-334.66	-2,134.39	76,275.46
	42	78,744.51	0.00	0.00	78,744.51	-427.41	-332.85	-2,124.79	75,859.46
	44	0.00	13,667.50	0.00	13,667.50	0.00	-58.09	0.00	13,609.41
CTY TOTALS		157,489.02	67,459.14	16,233.53	241,181.69	-427.41	-1,023.20	-4,259.18	235,471.90
** INITIAL AMTS (1):									
GROSS COLL		118,714.01	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-1,213.25							
FRGN AMT (2)		31,199.06							
PER CAP ADJ (3)		92,796.25							
ALLOC TAX AMT (4)		241,181.69							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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)				
WASHINGTON	39	0.00	57,282.85	18,963.09	76,245.94	0.00	-324.04	0.00	75,921.90
	40	52,238.20	0.00	0.00	52,238.20	0.00	-222.01	2,225.21	54,241.40
	42	52,238.20	0.00	0.00	52,238.20	-455.13	-220.08	2,204.51	53,767.50
	44	0.00	13,202.23	0.00	13,202.23	0.00	-56.11	0.00	13,146.12
CTY TOTALS		104,476.40	70,485.08	18,963.09	193,924.57	-455.13	-822.24	4,429.72	197,076.92
** INITIAL AMTS (1):									
GROSS COLL		148,157.67	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		-24,493.83							
FRGN AMT (2)		34,851.67							
PER CAP ADJ (3)		35,586.01							
ALLOC TAX AMT (4)		193,924.57							
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WATAUGA	39	0.00	549,672.41	71,196.78	620,869.19	0.00	-2,638.70	0.00	618,230.49
	40	176,692.03	0.00	0.00	176,692.03	0.00	-750.94	11,045.44	186,986.53
	42	176,692.03	0.00	0.00	176,692.03	-4,367.51	-732.38	10,768.04	182,360.18
	44	0.00	156,763.69	0.00	156,763.69	0.00	-666.25	0.00	156,097.44
CTY TOTALS		353,384.06	706,436.10	71,196.78	1,131,016.94	-4,367.51	-4,788.27	21,813.48	1,143,674.64
** INITIAL AMTS (1):									
GROSS COLL		1,074,362.59	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		141,986.42							
FRGN AMT (2)		224,721.05							
PER CAP ADJ (3)		-307,682.30							
ALLOC TAX AMT (4)		1,131,016.94							
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WAYNE	39	0.00	770,818.31	153,305.76	924,124.07	0.00	-3,927.53	0.00	920,196.54
	40	455,508.47	0.00	0.00	455,508.47	0.00	-1,935.91	-16,882.35	436,690.21
	42	455,508.47	0.00	0.00	455,508.47	-6,124.63	-1,909.88	-16,666.74	430,807.22
	44	0.00	172,969.10	0.00	172,969.10	0.00	-735.12	0.00	172,233.98
CTY TOTALS		911,016.94	943,787.41	153,305.76	2,008,110.11	-6,124.63	-8,508.44	-33,549.09	1,959,927.95
** INITIAL AMTS (1):									
GROSS COLL		1,901,207.92	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-241,360.25							
FRGN AMT (2)		366,954.93							
PER CAP ADJ (3)		-16,008.75							
ALLOC TAX AMT (4)		2,008,110.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

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	281,571.82	88,108.18	369,680.00	0.00	-1,571.14	0.00	368,108.86
	40	265,583.01	0.00	0.00	265,583.01	0.00	-1,128.73	6,024.05	270,478.33
	42	265,583.01	0.00	0.00	265,583.01	-2,237.26	-1,119.22	5,966.63	268,193.16
	44	0.00	48,121.12	0.00	48,121.12	0.00	-204.51	0.00	47,916.61
CTY TOTALS		531,166.02	329,692.94	88,108.18	948,967.14	-2,237.26	-4,023.60	11,990.68	954,696.96
** INITIAL AMTS (1):									
GROSS COLL		825,564.20	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075			
REFUNDS		-233,377.82							
FRGN AMT (2)		165,624.50							
PER CAP ADJ (3)		192,533.22							
ALLOC TAX AMT (4)		948,967.14							
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WILSON	39	0.00	512,386.25	119,435.83	631,822.08	0.00	-2,685.24	0.00	629,136.84
	40	308,230.46	0.00	0.00	308,230.46	0.00	-1,309.98	-5,285.43	301,635.05
	42	308,230.46	0.00	0.00	308,230.46	-4,071.23	-1,292.68	-5,223.32	297,643.23
	44	0.00	88,525.09	0.00	88,525.09	0.00	-376.23	0.00	88,148.86
CTY TOTALS		616,460.92	600,911.34	119,435.83	1,336,808.09	-4,071.23	-5,664.13	-10,508.75	1,316,563.98
** INITIAL AMTS (1):									
GROSS COLL		1,514,323.43	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970			
REFUNDS		-435,724.22							
FRGN AMT (2)		260,529.05							
PER CAP ADJ (3)		239.80							
ALLOC TAX AMT (4)		1,336,808.09							
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YADKIN	39	0.00	168,480.13	39,399.10	207,879.23	0.00	-883.49	0.00	206,995.74
	40	149,629.99	0.00	0.00	149,629.99	0.00	-635.93	414.08	149,408.14
	42	149,629.99	0.00	0.00	149,629.99	-1,338.66	-630.24	406.61	148,067.70
	44	0.00	42,399.92	0.00	42,399.92	0.00	-180.20	0.00	42,219.72
CTY TOTALS		299,259.98	210,880.05	39,399.10	549,539.13	-1,338.66	-2,329.86	820.69	546,691.30
** INITIAL AMTS (1):									
GROSS COLL		377,825.26	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734			
REFUNDS		-10,450.18							
FRGN AMT (2)		86,257.17							
PER CAP ADJ (3)		96,636.48							
ALLOC TAX AMT (4)		549,539.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 04/01/2009 - 04/30/2009

COUNTY NAME	ART #	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)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)				
YANCEY	39	0.00	90,731.93	22,830.86	113,562.79	0.00	-482.64		0.00		113,080.15
	40	73,330.67	0.00	0.00	73,330.67	0.00	-311.66		933.12		73,952.13
	42	73,330.67	0.00	0.00	73,330.67	-720.95	-308.59		922.11		73,223.24
	44	0.00	21,120.97	0.00	21,120.97	0.00	-89.76		0.00		21,031.21
CTY TOTALS		146,661.34	111,852.90	22,830.86	281,345.10	-720.95	-1,192.65		1,855.23		281,286.73
** INITIAL AMTS (1):											
GROSS COLL		212,810.51	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453					
REFUNDS		-16,851.61									
FRGN AMT (2)		48,006.39									
PER CAP ADJ (3)		37,541.05									
ALLOC TAX AMT (4)		281,345.10									

RPT TOTALS 71,706,516.10 71,153,419.23 12,083,022.58 154,942,957.91 -473,745.66 -656,494.14 0.00 153,812,718.11

!!!!!!!!!!!!!!!!!!!! ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!

39	0.00	59,623,370.08	12,083,022.58	71,706,392.66	0.00	-304,752.15	0.00	71,401,640.51
40	35,853,258.05	0.00	0.00	35,853,258.05	0.00	-152,376.33	0.00	35,700,881.72
42	35,853,258.05	0.00	0.00	35,853,258.05	-473,745.66	-150,362.95	0.00	35,229,149.44
44	0.00	11,530,049.15	0.00	11,530,049.15	0.00	-49,002.71	0.00	11,481,046.44
TOTAL	71,706,516.10	71,153,419.23	12,083,022.58	154,942,957.91	-473,745.66	-656,494.14	0.00	153,812,718.11

--- FOOTNOTES ---

- 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.
- FRGN AMOUNT IS YOUR COUNTY'S PORTION OF THE TAXES THAT CANNOT BE IDENTIFIED AS BEING ATTRIBUTABLE TO A PARTICULAR TAXING COUNTY.
- 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.
- ALLOCATED TAX AMOUNT IS THE BASE AMOUNT THAT IS DISTRIBUTABLE TO YOUR COUNTY AND TIES BACK TO THE TOTAL ALLOCATION BEFORE ADJUSTMENTS COLUMN.
- 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
- 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).
- 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.
- THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
- 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.
- POPULATION IS THE POPULATION OF THE COUNTY.
- 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 04-01-2009 TO 04-30-2009

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	115,287.86	114,557.67	120,574.83	14,052.87	7,589.38-	356,883.85
BLADENBORO	1.89990	2,534.60	2,518.55	2,650.83	308.95	1,061.64	9,074.57
CLARKTON	1.54838	2,065.65	2,052.56	2,160.38	251.79	865.22	7,395.60
DUBLIN	.35792	477.49	474.47	499.39	58.20	200.00	1,709.55
EAST ARCADIA	.18327	244.50	242.95	255.71	29.80	102.41	875.37
ELIZABETHTOWN	6.60492	8,811.43	8,755.62	9,215.51	1,074.06	3,690.75	31,547.37
TAR HEEL	.06897	92.01	91.43	96.23	11.22	38.54	329.43
WHITE LAKE	2.91850	3,893.48	3,868.82	4,072.03	474.59	1,630.82	13,939.74
TOTAL	100.00000	\$ 133,407.02	\$ 132,562.07	\$ 139,524.91	\$ 16,261.48	\$ 0.00	\$ 421,755.48
BUNCOMBE	76.05055	717,799.46	702,323.47	2,136,966.42	448,314.59	95,026.54-	3,910,377.40
ASHEVILLE	19.46975	183,764.30	179,802.28	547,086.14	114,773.30	77,251.99	1,102,678.01
BILTMORE FOREST	.99369	9,378.89	9,176.68	27,921.98	5,857.76	3,942.76	56,278.07
BLACK MOUNTAIN	1.30921	12,356.92	12,090.49	36,787.87	7,717.73	5,194.68	74,147.69
MONTREAT	.39525	3,730.55	3,650.12	11,106.25	2,329.98	1,568.27	22,385.17
WEAVERVILLE	1.26027	11,895.00	11,638.54	35,412.69	7,429.24	5,000.50	71,375.97
WOODFIN	.52128	4,920.08	4,814.00	14,647.60	3,072.92	2,068.34	29,522.94
TOTAL	100.00000	\$ 943,845.20	\$ 923,495.58	\$ 2,809,928.95	\$ 589,495.52	\$ 0.00	\$ 5,266,765.25
CABARRUS	66.89167	455,689.14	448,876.77	935,845.12	93,650.02	94,645.62-	1,839,415.43
CONCORD	23.85802	162,529.06	160,099.32	333,784.63	33,401.83	68,202.08	758,016.92
HARRISBURG	1.65522	11,275.93	11,107.36	23,157.29	2,317.35	4,731.72	52,589.65
KANNAPOLIS *	6.94990	47,345.12	46,637.33	97,232.29	9,730.03	19,867.44	220,812.21
LOCUST *	.04736	322.63	317.81	662.59	66.30	135.39	1,504.72
MIDLAND	.26213	1,785.72	1,759.02	3,667.32	366.99	749.34	8,328.39
MOUNT PLEASANT	.33570	2,286.90	2,252.72	4,696.60	469.99	959.65	10,665.86
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 681,234.50	\$ 671,050.33	\$ 1,399,045.84	\$ 140,002.51	\$ 0.00	\$ 2,891,333.18

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	202,833.62	198,816.15	533,917.66	111,153.58	34,883.19-	1,011,837.82
ATLANTIC BEACH	4.78564	13,625.99	13,356.11	35,867.62	7,467.10	5,804.12	76,120.94
BEAUFORT	2.51038	7,147.72	7,006.15	18,814.91	3,916.98	3,044.64	39,930.40
BOGUE	.05600	159.45	156.29	419.71	87.38	67.92	890.75
CAPE CARTERET	.93925	2,674.30	2,621.33	7,039.53	1,465.52	1,139.15	14,939.83
CEDAR POINT	.26583	756.89	741.90	1,992.35	414.78	322.41	4,228.33
EMERALD ISLE	7.15185	20,363.23	19,959.90	53,602.00	11,159.13	8,673.92	113,758.18
INDIAN BEACH	1.51895	4,324.86	4,239.19	11,384.29	2,370.04	1,842.22	24,160.60
MOREHEAD CITY	6.94066	19,761.91	19,370.50	52,019.16	10,829.60	8,417.78	110,398.95
NEWPORT	1.14742	3,267.01	3,202.30	8,599.73	1,790.33	1,391.62	18,250.99
PELETIER	.04491	127.87	125.34	336.59	70.07	54.47	714.34
PINE KNOLL SHORES	3.40111	9,683.87	9,492.06	25,490.79	5,306.80	4,124.94	54,098.46
TOTAL	100.00000	\$ 284,726.72	\$ 279,087.22	\$ 749,484.34	\$ 156,031.31	\$ 0.00	\$ 1,469,329.59
CASWELL	96.56568	85,139.08	84,826.96	53,749.53	11,067.06	1,245.08-	233,537.55
MILTON	.26220	231.18	230.33	145.94	30.05	95.06	732.56
YANCEYVILLE	3.17212	2,796.76	2,786.51	1,765.64	363.55	1,150.02	8,862.48
TOTAL	100.00000	\$ 88,167.02	\$ 87,843.80	\$ 55,661.11	\$ 11,460.66	\$ 0.00	\$ 243,132.59
CHOWAN	85.62017	53,992.86	53,551.52	68,311.25	9,050.58	3,831.91-	181,074.30
EDENTON	14.37983	9,068.05	8,993.93	11,472.81	1,520.04	3,831.91	34,886.74
TOTAL	100.00000	\$ 63,060.91	\$ 62,545.45	\$ 79,784.06	\$ 10,570.62	\$ 0.00	\$ 215,961.04
CLAY	98.64260	38,604.80	38,294.98	50,245.61	7,816.65	218.93-	134,743.11
HAYESVILLE	1.35740	531.23	526.97	691.42	107.56	218.93	2,076.11
TOTAL	100.00000	\$ 39,136.03	\$ 38,821.95	\$ 50,937.03	\$ 7,924.21	\$ 0.00	\$ 136,819.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	316,270.75	312,879.06	531,770.74	90,470.00	29,574.75-	1,221,815.80
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	4,940.84	4,887.86	8,307.42	1,413.34	2,057.64	21,607.10
CASAR	.01105	42.79	42.34	71.95	12.24	17.82	187.14
EARL	.02898	112.23	111.03	188.71	32.10	46.74	490.81
FALLSTON	.03243	125.60	124.25	211.18	35.93	52.31	549.27
GROVER	.22820	883.79	874.31	1,485.98	252.81	368.06	3,864.95
KINGS MOUNTAIN *	3.81775	14,785.61	14,627.05	24,860.21	4,229.46	6,157.56	64,659.89
KINGSTOWN	.13430	520.12	514.55	874.53	148.78	216.61	2,274.59
LATTIMORE	.04766	184.58	182.60	310.35	52.80	76.87	807.20
LAWNDALE	.09229	357.43	353.59	600.97	102.24	148.86	1,563.09
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	86.06	85.13	144.69	24.62	35.84	376.34
SHELBY	12.61888	48,871.16	48,347.07	82,170.90	13,979.71	20,352.68	213,721.52
WACO	.02713	105.07	103.94	176.66	30.06	43.76	459.49
TOTAL	100.00000	\$ 387,286.03	\$ 383,132.78	\$ 651,174.29	\$ 110,784.09	\$ 0.00	\$ 1,532,377.19
CRAVEN	71.53646	283,089.54	279,180.62	552,123.35	108,034.44	47,179.52-	1,175,248.43
BRIDGETON	.25894	1,024.70	1,010.55	1,998.52	391.05	429.21	4,854.03
COVE CITY	.03350	132.57	130.74	258.55	50.59	55.53	627.98
DOVER	.07111	281.40	277.51	548.83	107.39	117.87	1,333.00
HAVELOCK	5.62865	22,274.12	21,966.56	43,442.31	8,500.39	9,329.72	105,513.10
NEW BERN	19.11953	75,661.26	74,616.53	147,565.86	28,874.34	31,691.42	358,409.41
RIVER BEND	1.00231	3,966.42	3,911.65	7,735.90	1,513.69	1,661.37	18,789.03
TRENT WOODS	2.01765	7,984.40	7,874.15	15,572.36	3,047.06	3,344.34	37,822.31
VANCEBORO	.33185	1,313.22	1,295.09	2,561.24	501.16	550.06	6,220.77
TOTAL	100.00000	\$ 395,727.63	\$ 390,263.40	\$ 771,806.92	\$ 151,020.11	\$ 0.00	\$ 1,708,818.06
DARE	74.94947	150,941.44	146,491.48	455,262.06	93,887.28	22,365.24-	824,217.02
DUCK	2.77169	5,581.93	5,417.37	16,835.95	3,472.02	2,474.58	33,781.85
KILL DEVIL HILLS	7.53091	15,166.57	14,719.44	45,744.65	9,433.78	6,723.63	91,788.07
KITTY HAWK	3.72629	7,504.41	7,283.17	22,634.43	4,667.83	3,326.85	45,416.69
MANTEO	2.06490	4,158.52	4,035.92	12,542.72	2,586.65	1,843.55	25,167.36
NAGS HEAD	6.50758	13,105.68	12,719.30	39,528.69	8,151.88	5,810.00	79,315.55
SOUTHERN SHORES	2.44916	4,932.39	4,786.97	14,876.82	3,068.00	2,186.63	29,850.81
TOTAL	100.00000	\$ 201,390.94	\$ 195,453.65	\$ 607,425.32	\$ 125,267.44	\$ 0.00	\$ 1,129,537.35

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	831,754.36	820,103.36	1,864,143.14	292,424.74	186,196.62-	3,622,228.98
BETHANIA	.03217	412.92	407.14	925.45	145.17	170.17	2,060.85
CLEMMONS	.51829	6,652.56	6,559.37	14,909.84	2,338.88	2,741.64	33,202.29
HIGH POINT *	.00259	33.24	32.78	74.51	11.69	13.70	165.92
KERNERSVILLE *	3.62208	46,491.55	45,840.31	104,197.72	16,345.31	19,159.96	232,034.85
KING *	.07799	1,001.05	987.03	2,243.57	351.94	412.55	4,996.14
LEWISVILLE	.59949	7,694.81	7,587.02	17,245.75	2,705.31	3,171.17	38,404.06
RURAL HALL	.22331	2,866.32	2,826.17	6,424.04	1,007.73	1,181.26	14,305.52
TOBACCOVILLE *	.02535	325.38	320.82	729.25	114.40	134.10	1,623.95
WALKERTOWN	.22876	2,936.27	2,895.14	6,580.82	1,032.32	1,210.09	14,654.64
WINSTON-SALEM	29.86936	383,391.00	378,020.55	859,262.94	134,791.01	158,001.98	1,913,467.48
TOTAL	100.00000	\$ 1,283,559.46	\$ 1,265,579.69	\$ 2,876,737.03	\$ 451,268.50	\$ 0.00	\$ 5,877,144.68
FRANKLIN	92.26811	199,469.83	197,959.52	230,632.79	45,344.77	6,903.73-	666,503.18
BUNN	.42502	918.83	911.87	1,062.38	208.87	379.50	3,481.45
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	4,300.01	4,267.45	4,971.79	977.50	1,776.00	16,292.75
LOUISBURG	3.15232	6,814.84	6,763.24	7,879.52	1,549.19	2,814.67	25,821.46
WAKE FOREST *	.64470	1,393.75	1,383.19	1,611.49	316.84	575.65	5,280.92
YOUNGSVILLE	1.52081	3,287.76	3,262.87	3,801.41	747.40	1,357.91	12,457.35
TOTAL	100.00000	\$ 216,185.02	\$ 214,548.14	\$ 249,959.38	\$ 49,144.57	\$ 0.00	\$ 729,837.11
GASTON	72.76082	594,486.49	589,490.47	826,703.47	100,992.36	93,044.65-	2,018,628.14
BELMONT	2.72950	22,301.16	22,113.75	31,012.39	3,788.56	9,323.53	88,539.39
BESSEMER CITY	.77695	6,348.01	6,294.66	8,827.65	1,078.41	2,653.94	25,202.67
CHERRYVILLE	.91210	7,452.24	7,389.61	10,363.22	1,266.00	3,115.59	29,586.66
CRAMERTON	1.00595	8,219.03	8,149.96	11,429.53	1,396.26	3,436.16	32,630.94
DALLAS	.46579	3,805.70	3,773.72	5,292.27	646.52	1,591.07	15,109.28
GASTONIA	15.84181	129,434.25	128,346.49	179,993.57	21,988.51	54,113.05	513,875.87
HIGH SHOALS *	.06929	566.13	561.37	787.27	96.17	236.69	2,247.63
KINGS MOUNTAIN *	.31357	2,562.00	2,540.47	3,562.76	435.24	1,071.11	10,171.58
LOWELL	.57756	4,718.91	4,679.25	6,562.20	801.66	1,972.85	18,734.87
MCADENVILLE	.14407	1,177.11	1,167.22	1,636.91	199.97	492.12	4,673.33
MOUNT HOLLY	3.30965	27,041.23	26,813.98	37,604.02	4,593.81	11,305.23	107,358.27
RANLO	.37343	3,051.08	3,025.44	4,242.89	518.32	1,275.58	12,113.31
SPENCER MOUNTAIN	.00156	12.75	12.64	17.73	2.16	5.33	50.61
STANLEY	.71795	5,865.95	5,816.66	8,157.30	996.52	2,452.40	23,288.83
TOTAL	100.00000	\$ 817,042.04	\$ 810,175.69	\$ 1,136,193.18	\$ 138,800.47	\$ 0.00	\$ 2,902,211.38

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	29,511.20	29,286.76	39,218.31	6,964.02	826.21-	104,154.08
ROBBINSVILLE	4.72670	1,489.26	1,477.93	1,979.11	351.43	616.42	5,914.15
LAKE SANTEE TLAH	1.60867	506.85	502.99	673.57	119.61	209.79	2,012.81
TOTAL	100.00000	\$ 31,507.31	\$ 31,267.68	\$ 41,870.99	\$ 7,435.06	\$ 0.00	\$ 112,081.04
GREENE	94.60712	74,903.71	74,684.94	40,287.21	4,793.21	1,755.69-	192,913.38
HOOKERTON	.88140	697.84	695.80	375.33	44.66	286.95	2,100.58
SNOW HILL	3.90034	3,088.03	3,079.01	1,660.91	197.61	1,269.78	9,295.34
WALSTONBURG	.61114	483.86	482.45	260.25	30.96	198.96	1,456.48
TOTAL	100.00000	\$ 79,173.44	\$ 78,942.20	\$ 42,583.70	\$ 5,066.44	\$ 0.00	\$ 205,765.78
GUILFORD	60.47828	1,034,197.19	1,022,461.33	1,984,466.88	93,742.12	277,262.61-	3,857,604.91
ARCHDALE *	.01300	222.30	219.78	426.57	20.15	91.20	980.00
BURLINGTON *	.05570	952.49	941.68	1,827.68	86.34	390.76	4,198.95
GIBSONVILLE *	.19008	3,250.43	3,213.54	6,237.07	294.63	1,333.50	14,329.17
GREENSBORO	28.14350	481,262.51	475,801.23	923,469.44	43,622.79	197,439.27	2,121,595.24
HIGH POINT *	10.57900	180,904.15	178,851.29	347,127.52	16,397.59	74,216.43	797,496.98
JAMESTOWN	.26703	4,566.29	4,514.48	8,762.02	413.90	1,873.34	20,130.03
KERNERSVILLE *	.00016	2.74	2.71	5.25	0.25	1.13	12.08
OAK RIDGE	.13294	2,273.32	2,247.52	4,362.14	206.06	932.64	10,021.68
PLEASANT GARDEN	.03420	584.83	578.19	1,122.20	53.01	239.93	2,578.16
SEDALIA	.01579	270.01	266.95	518.12	24.47	110.77	1,190.32
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	1,544.50	1,526.97	2,963.66	140.00	633.64	6,808.77
WHITSETT	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,710,030.76	\$ 1,690,625.67	\$ 3,281,288.55	\$ 155,001.31	\$ 0.00	\$ 6,836,946.29
HALIFAX	73.42406	162,027.86	160,570.53	232,787.82	33,151.10	24,423.58-	564,113.73
ENFIELD	1.54166	3,402.05	3,371.44	4,887.77	696.06	1,416.81	13,774.13
HALIFAX	.18720	413.10	409.39	593.51	84.52	172.04	1,672.56
HOBGOOD	.16268	358.99	355.76	515.77	73.45	149.51	1,453.48
LITTLETON	.61387	1,354.65	1,342.47	1,946.25	277.16	564.15	5,484.68
ROANOKE RAPIDS	21.08010	46,518.32	46,099.91	66,833.55	9,517.70	19,372.83	188,342.31
SCOTLAND NECK	1.43881	3,175.08	3,146.52	4,561.69	649.63	1,322.28	12,855.20
WELDON	1.55162	3,424.02	3,393.23	4,919.34	700.56	1,425.96	13,863.11
TOTAL	100.00000	\$ 220,674.07	\$ 218,689.25	\$ 317,045.70	\$ 45,150.18	\$ 0.00	\$ 801,559.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	357,295.04	355,249.74	334,341.32	26,255.43	24,441.47-	1,048,700.06
ANGIER	2.19312	9,128.25	9,076.00	8,541.83	670.78	3,786.15	31,203.01
BENSON *	.00060	2.50	2.48	2.34	0.18	1.04	8.54
BROADWAY *	.00369	15.36	15.27	14.37	1.13	6.37	52.50
COATS	1.03061	4,289.63	4,265.08	4,014.05	315.22	1,779.22	14,663.20
DUNN	6.54116	27,225.77	27,069.92	25,476.70	2,000.66	11,292.51	93,065.56
ERWIN	2.12593	8,848.60	8,797.95	8,280.14	650.23	3,670.16	30,247.08
LILLINGTON	2.26255	9,417.24	9,363.33	8,812.25	692.01	3,906.02	32,190.85
TOTAL	100.00000	\$ 416,222.39	\$ 413,839.77	\$ 389,483.00	\$ 30,585.64	\$ 0.00	\$ 1,250,130.80
HENDERSON	84.59800	354,697.78	349,964.13	680,104.77	131,859.64	27,048.54-	1,489,577.78
FLAT ROCK	.90510	3,794.85	3,744.21	7,276.33	1,410.74	1,589.51	17,815.64
FLETCHER	3.27454	13,729.31	13,546.08	26,324.85	5,103.90	5,750.65	64,454.79
HENDERSONVILLE	8.86921	37,186.33	36,690.05	71,301.83	13,824.10	15,575.84	174,578.15
LAUREL PARK	1.46504	6,142.54	6,060.56	11,777.83	2,283.50	2,572.86	28,837.29
MILLS RIVER	.86481	3,625.93	3,577.54	6,952.43	1,347.95	1,518.76	17,022.61
SALUDA *	.02330	97.69	96.39	187.31	36.32	40.92	458.63
TOTAL	100.00000	\$ 419,274.43	\$ 413,678.96	\$ 803,925.35	\$ 155,866.15	\$ 0.00	\$ 1,792,744.89
HERTFORD	80.45512	76,114.63	75,124.00	155,687.04	30,348.13	7,700.48-	329,573.32
AHOSKIE	11.96110	11,315.81	11,168.53	23,145.68	4,511.80	4,712.54	54,854.36
COFIELD	.71967	680.84	671.98	1,392.62	271.46	283.54	3,300.44
COMO	.09128	86.36	85.23	176.63	34.43	35.97	418.62
HARRELLSVILLE	.14487	137.05	135.27	280.34	54.65	57.08	664.39
MURFREESBORO	5.42251	5,129.97	5,063.20	10,492.99	2,045.40	2,136.41	24,867.97
WINTON	1.20545	1,140.42	1,125.58	2,332.64	454.70	474.94	5,528.28
TOTAL	100.00000	\$ 94,605.08	\$ 93,373.79	\$ 193,507.94	\$ 37,720.57	\$ 0.00	\$ 419,207.38
JACKSON	94.35978	143,964.13	142,597.65	210,957.17	26,487.97	3,611.03-	520,395.89
DILLSBORO	.38550	588.16	582.57	861.85	108.21	246.81	2,387.60
FOREST HILLS	.08945	136.47	135.18	199.98	25.11	57.27	554.01
HIGHLANDS *	.35907	547.83	542.63	802.76	100.80	229.89	2,223.91
SYLVA	4.69351	7,160.86	7,092.89	10,493.13	1,317.53	3,004.91	29,069.32
WEBSTER	.11269	171.93	170.30	251.94	31.63	72.15	697.95
TOTAL	100.00000	\$ 152,569.38	\$ 151,121.22	\$ 223,566.83	\$ 28,071.25	\$ 0.00	\$ 555,328.68

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	521,881.76	515,268.52	954,981.20	204,069.23	41,155.35-	2,155,045.36
BENSON *	1.05013	6,520.28	6,437.66	11,931.34	2,549.60	2,709.98	30,148.86
CLAYTON	6.57153	40,802.80	40,285.75	74,664.25	15,954.95	16,958.57	188,666.32
FOUR OAKS	.32602	2,024.27	1,998.61	3,704.17	791.54	841.34	9,359.93
KENLY *	.55557	3,449.55	3,405.84	6,312.26	1,348.86	1,433.71	15,950.22
MICRO	.09719	603.46	595.81	1,104.25	235.97	250.81	2,790.30
PINE LEVEL	.32618	2,025.26	1,999.60	3,705.98	791.93	841.75	9,364.52
PRINCETON	.26489	1,644.71	1,623.87	3,009.62	643.12	683.58	7,604.90
SELMA	1.72312	10,698.90	10,563.32	19,577.70	4,183.54	4,446.71	49,470.17
SMITHFIELD	4.76674	29,596.81	29,221.76	54,158.63	11,573.12	12,301.11	136,851.43
WILSON'S MILLS	.26652	1,654.83	1,633.86	3,028.14	647.08	687.79	7,651.70
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 620,902.63	\$ 613,034.60	\$ 1,136,177.54	\$ 242,788.94	\$ 0.00	\$ 2,612,903.71
JONES	94.13658	34,505.94	34,345.94	25,230.53	5,528.33	873.20-	98,737.54
MAYSVILLE	3.65135	1,338.41	1,332.20	978.64	214.43	543.77	4,407.45
POLLOCKSVILLE	1.20525	441.79	439.74	323.03	70.78	179.49	1,454.83
TRENTON	1.00682	369.05	367.34	269.85	59.13	149.94	1,215.31
TOTAL	100.00000	\$ 36,655.19	\$ 36,485.22	\$ 26,802.05	\$ 5,872.67	\$ 0.00	\$ 105,815.13
LENOIR	77.41701	155,071.07	153,538.31	286,412.72	30,176.93	18,281.91-	606,917.12
GRIFTON *	.05708	114.33	113.21	211.17	22.25	46.21	507.17
KINSTON	20.51196	41,086.73	40,680.62	75,886.25	7,995.51	16,605.32	182,254.43
LA GRANGE	1.52775	3,060.18	3,029.93	5,652.08	595.51	1,236.78	13,574.48
PINK HILL	.48620	973.89	964.26	1,798.75	189.52	393.60	4,320.02
TOTAL	100.00000	\$ 200,306.20	\$ 198,326.33	\$ 369,960.97	\$ 38,979.72	\$ 0.00	\$ 807,573.22
MACON	86.14134	112,057.10	110,573.73	235,419.96	34,630.20	7,461.92-	485,219.07
FRANKLIN	5.54673	7,215.47	7,119.96	15,158.93	2,229.87	2,986.53	34,710.76
HIGHLANDS *	8.31193	10,812.59	10,669.45	22,716.09	3,341.53	4,475.39	52,015.05
TOTAL	100.00000	\$ 130,085.16	\$ 128,363.14	\$ 273,294.98	\$ 40,201.60	\$ 0.00	\$ 571,944.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	78,707.04	78,039.94	104,447.73	11,409.48	7,726.68-	264,877.51
BEAR GRASS	.06844	66.52	65.95	88.27	9.64	27.81	258.19
EVERETTS	.18774	182.46	180.92	242.13	26.45	76.28	708.24
HAMILTON	.46690	453.78	449.93	602.18	65.78	189.72	1,761.39
HASSELL	.03619	35.17	34.87	46.68	5.10	14.71	136.53
JAMESVILLE	.65903	640.50	635.07	849.97	92.85	267.78	2,486.17
OAK CITY	.43018	418.09	414.54	554.82	60.61	174.80	1,622.86
PARMELE	.33961	330.06	327.27	438.01	47.85	137.99	1,281.18
ROBERSONVILLE	2.69108	2,615.42	2,593.26	3,470.78	379.13	1,093.44	10,152.03
WILLIAMSTON	14.13701	13,739.56	13,623.11	18,233.01	1,991.70	5,744.15	53,331.53
TOTAL	100.00000	\$ 97,188.60	\$ 96,364.86	\$ 128,973.58	\$ 14,088.59	\$ 0.00	\$ 336,615.63
MCDOWELL	88.62687	167,988.27	166,316.91	242,273.74	44,956.44	9,109.49-	612,425.87
MARION	9.25103	17,534.91	17,360.45	25,288.96	4,692.63	7,409.76	72,286.71
OLD FORT	2.12210	4,022.35	3,982.33	5,801.05	1,076.45	1,699.73	16,581.91
TOTAL	100.00000	\$ 189,545.53	\$ 187,659.69	\$ 273,363.75	\$ 50,725.52	\$ 0.00	\$ 701,294.49
MECKLENBURG	68.01776	2,063,249.60	2,016,630.74	7,385,394.05	1,534,686.42	393,129.95-	12,606,830.86
CHARLOTTE	28.21649	855,918.54	836,579.17	3,063,757.13	636,649.37	346,840.85	5,739,745.06
CORNELIUS	.84160	25,529.08	24,952.25	91,381.24	18,989.04	10,345.06	171,196.67
DAVIDSON *	.33264	10,090.29	9,862.31	36,118.18	7,505.37	4,088.85	67,665.00
HUNTERSVILLE	1.08844	33,016.72	32,270.71	118,183.23	24,558.50	13,379.25	221,408.41
MATTHEWS	.75434	22,882.14	22,365.12	81,906.52	17,020.19	9,272.45	153,446.42
MINT HILL *	.42498	12,891.34	12,600.06	46,144.49	9,588.83	5,223.91	86,448.63
PINEVILLE	.31462	9,543.68	9,328.04	34,161.56	7,098.78	3,867.35	63,999.41
STALLINGS *	.00913	276.95	270.69	991.34	206.00	112.23	1,857.21
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,033,398.34	\$ 2,964,859.09	\$ 10,858,037.74	\$ 2,256,302.50	\$ 0.00	\$ 19,112,597.67
MITCHELL	89.38863	53,474.32	52,744.84	117,647.48	24,422.33	2,610.25-	245,678.72
BAKERSVILLE	1.25735	752.17	741.91	1,654.84	343.53	309.29	3,801.74
SPRUCE PINE	9.35402	5,595.79	5,519.45	12,311.15	2,555.66	2,300.96	28,283.01
TOTAL	100.00000	\$ 59,822.28	\$ 59,006.20	\$ 131,613.47	\$ 27,321.52	\$ 0.00	\$ 277,763.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	598,527.21	583,449.83	2,002,864.93	437,024.50	85,697.75-	3,536,168.72
CAROLINA BEACH	2.20044	17,648.03	17,203.46	59,055.99	12,886.00	7,432.09	114,225.57
KURE BEACH	.82496	6,616.37	6,449.70	22,140.50	4,831.05	2,786.34	42,823.96
WILMINGTON	21.28587	170,717.52	166,417.01	571,275.84	124,652.21	71,893.99	1,104,956.57
WRIGHTSVILLE BEACH	1.06152	8,513.63	8,299.17	28,489.36	6,216.37	3,585.33	55,103.86
TOTAL	100.00000	\$ 802,022.76	\$ 781,819.17	\$ 2,683,826.62	\$ 585,610.13	\$ 0.00	\$ 4,853,278.68
ONslow	71.20161	494,817.37	486,937.97	1,057,756.09	235,987.62	83,828.48-	2,191,670.57
HOLLY RIDGE	1.44720	10,057.35	9,897.20	21,499.30	4,796.54	4,212.62	50,463.01
JACKSONVILLE	20.74753	144,185.48	141,889.49	308,220.93	68,764.74	60,393.43	723,454.07
NORTH TOPSAIL BEACH	3.06704	21,314.47	20,975.06	45,563.30	10,165.27	8,927.77	106,945.87
RICHLANDS	.41843	2,907.89	2,861.59	6,216.11	1,386.83	1,218.00	14,590.42
SURF CITY *	1.79747	12,491.56	12,292.65	26,702.83	5,957.46	5,232.21	62,676.71
SWANSBORO	1.32072	9,178.38	9,032.22	19,620.34	4,377.34	3,844.45	46,052.73
TOTAL	100.00000	\$ 694,952.50	\$ 683,886.18	\$ 1,485,578.90	\$ 331,435.80	\$ 0.00	\$ 3,195,853.38
PAMLICO	94.22454	47,672.91	47,315.43	59,969.92	11,556.34	1,212.03-	165,302.57
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	303.00	300.73	381.16	73.45	125.68	1,184.02
GRANTSBORO	.13888	70.27	69.74	88.39	17.03	29.15	274.58
MESIC	.19195	97.12	96.39	122.17	23.54	40.29	379.51
MINNESOTT BEACH	.94656	478.91	475.32	602.45	116.09	198.64	1,871.41
ORIENTAL	3.02753	1,531.78	1,520.29	1,926.89	371.32	635.34	5,985.62
STONEWALL	.59793	302.52	300.25	380.56	73.34	125.48	1,182.15
VANDEMERE	.27374	138.50	137.46	174.22	33.57	57.45	541.20
TOTAL	100.00000	\$ 50,595.01	\$ 50,215.61	\$ 63,645.76	\$ 12,264.68	\$ 0.00	\$ 176,721.06
PASQUOTANK	74.72595	120,584.48	118,790.18	270,366.36	44,958.58	16,950.95-	537,748.65
ELIZABETH CITY *	25.27405	40,784.47	40,177.59	91,444.18	15,206.03	16,950.95	204,563.22
TOTAL	100.00000	\$ 161,368.95	\$ 158,967.77	\$ 361,810.54	\$ 60,164.61	\$ 0.00	\$ 742,311.87
PERSON	87.11374	129,431.49	128,203.10	196,122.83	29,056.11	7,957.55-	474,855.98
ROXBORO	12.88626	19,146.09	18,964.38	29,011.38	4,298.11	7,957.55	79,377.51
TOTAL	100.00000	\$ 148,577.58	\$ 147,167.48	\$ 225,134.21	\$ 33,354.22	\$ 0.00	\$ 554,233.49

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	200,733.55	198,277.49	384,680.88	75,469.93	17,675.53-	841,486.32
BOSTIC	.09782	238.13	235.22	456.35	89.53	98.57	1,117.80
CHIMNEY ROCK VILLAGE	.17036	414.72	409.65	794.76	155.92	171.66	1,946.71
ELLENBORO	.14612	355.71	351.36	681.67	133.74	147.23	1,669.71
FOREST CITY	4.44057	10,810.03	10,677.76	20,716.07	4,064.25	4,474.33	50,742.44
LAKE LURE	5.47688	13,332.80	13,169.66	25,550.64	5,012.74	5,518.52	62,584.36
RUTH	.18151	441.86	436.46	846.78	166.13	182.89	2,074.12
RUTHERFORDTON	4.18222	10,181.10	10,056.53	19,510.82	3,827.79	4,214.02	47,790.26
SPINDALE	2.84667	6,929.87	6,845.08	13,280.23	2,605.43	2,868.31	32,528.92
TOTAL	100.00000	\$ 243,437.77	\$ 240,459.21	\$ 466,518.20	\$ 91,525.46	\$ 0.00	\$ 1,041,940.64
SCOTLAND	85.59976	121,963.46	120,464.15	237,754.91	47,089.72	8,492.36-	518,779.88
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.49247	701.68	693.05	1,367.84	270.92	290.43	3,323.92
LAURINBURG	12.87104	18,338.80	18,113.35	35,749.55	7,080.55	7,590.53	86,872.78
MAXTON *	.40108	571.46	564.44	1,114.01	220.64	236.53	2,707.08
WAGRAM	.63565	905.68	894.55	1,765.53	349.68	374.87	4,290.31
TOTAL	100.00000	\$ 142,481.08	\$ 140,729.54	\$ 277,751.84	\$ 55,011.51	\$ 0.00	\$ 615,973.97
STOKES	91.10543	168,009.43	166,823.59	180,200.86	36,650.40	6,830.99-	544,853.29
DANBURY	.10794	199.06	197.65	213.50	43.42	82.90	736.53
KING *	7.10208	13,097.09	13,004.65	14,047.47	2,857.07	5,454.36	48,460.64
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	3,106.51	3,084.59	3,331.93	677.67	1,293.73	11,494.43
TOTAL	100.00000	\$ 184,412.09	\$ 183,110.48	\$ 197,793.76	\$ 40,228.56	\$ 0.00	\$ 605,544.89
TRANSYLVANIA	87.28836	116,547.47	115,037.42	212,805.02	40,487.61	7,184.06-	477,693.46
BREVARD	12.44811	16,620.72	16,405.38	30,347.92	5,773.90	7,035.12	76,183.04
ROSMAN	.26353	351.87	347.30	642.47	122.24	148.94	1,612.82
TOTAL	100.00000	\$ 133,520.06	\$ 131,790.10	\$ 243,795.41	\$ 46,383.75	\$ 0.00	\$ 555,489.32
TYRRELL	93.15681	15,617.35	15,585.24	7,130.29	1,057.61-	475.84-	36,799.43
COLUMBIA	6.84319	1,147.23	1,144.87	523.78	77.69-	475.84	3,214.03
TOTAL	100.00000	\$ 16,764.58	\$ 16,730.11	\$ 7,654.07	\$ 1,135.30-	\$ 0.00	\$ 40,013.46

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	597,969.41	590,778.70	1,011,022.11	219,049.67	53,716.09-	2,365,103.80
FAIRVIEW	.04237	308.01	304.31	520.77	112.83	128.28	1,374.20
HEMBY BRIDGE	.01767	128.45	126.91	217.18	47.05	53.50	573.09
INDIAN TRAIL	2.40980	17,518.12	17,307.46	29,618.91	6,417.28	7,295.53	78,157.30
LAKE PARK	.34945	2,540.34	2,509.79	4,295.10	930.58	1,057.94	11,333.75
MARSHVILLE	.37673	2,738.65	2,705.72	4,630.40	1,003.23	1,140.53	12,218.53
MARVIN	.20724	1,506.54	1,488.42	2,547.19	551.88	627.41	6,721.44
MINERAL SPRINGS	.03833	278.64	275.29	471.12	102.07	116.04	1,243.16
MINT HILL *	.00303	22.03	21.76	37.24	8.07	9.18	98.28
MONROE	9.83061	71,463.93	70,604.56	120,828.27	26,178.85	29,761.57	318,837.18
STALLINGS *	2.11248	15,356.74	15,172.07	25,964.55	5,625.52	6,395.41	68,514.29
UNIONVILLE	.05124	372.49	368.01	629.79	136.45	155.13	1,661.87
WAXHAW	1.68178	12,225.75	12,078.74	20,670.80	4,478.57	5,091.49	54,545.35
WEDDINGTON *	.24360	1,770.86	1,749.56	2,994.09	648.71	737.49	7,900.71
WESLEY CHAPEL	.07571	550.37	543.76	930.55	201.62	229.21	2,455.51
WINGATE	.30302	2,202.81	2,176.32	3,724.43	806.94	917.38	9,827.88
TOTAL	100.00000	\$ 726,953.14	\$ 718,211.38	\$ 1,229,102.50	\$ 266,299.32	\$ 0.00	\$ 2,940,566.34
VANCE	79.73689	142,649.14	140,681.01	293,628.19	52,640.17	15,183.93-	614,414.58
HENDERSON	20.19829	36,134.70	35,636.15	74,379.47	13,334.37	15,135.36	174,620.05
KITTRELL	.01839	32.90	32.44	67.72	12.14	13.78	158.98
MIDDLEBURG	.04643	83.06	81.92	170.98	30.65	34.79	401.40
TOTAL	100.00000	\$ 178,899.80	\$ 176,431.52	\$ 368,246.36	\$ 66,017.33	\$ 0.00	\$ 789,595.01
WASHINGTON	83.50889	45,296.39	44,900.64	63,401.54	10,978.18	3,746.71-	160,830.04
CRESWELL	.70391	381.81	378.48	534.42	92.54	159.93	1,547.18
PLYMOUTH	13.94899	7,566.13	7,500.02	10,590.34	1,833.75	3,169.15	30,659.39
ROPER	1.83821	997.07	988.36	1,395.60	241.65	417.63	4,040.31
TOTAL	100.00000	\$ 54,241.40	\$ 53,767.50	\$ 75,921.90	\$ 13,146.12	\$ 0.00	\$ 197,076.92
WAYNE	76.74616	335,142.97	330,628.00	706,215.51	132,182.97	41,849.37-	1,462,320.08
EUREKA	.08641	377.34	372.26	795.14	148.83	155.51	1,849.08
FREMONT	.47956	2,094.19	2,065.98	4,412.89	825.96	863.05	10,262.07
GOLDSBORO	19.72400	86,132.78	84,972.42	181,499.57	33,971.43	35,496.79	422,072.99
MOUNT OLIVE *	1.82952	7,989.33	7,881.70	16,835.18	3,151.05	3,292.54	39,149.80
PIKEVILLE	.27614	1,205.88	1,189.63	2,541.03	475.61	496.97	5,909.12
SEVEN SPRINGS	.03516	153.54	151.47	323.54	60.56	63.28	752.39
WALNUT CREEK	.82305	3,594.18	3,545.76	7,573.68	1,417.57	1,481.23	17,612.42
TOTAL	100.00000	\$ 436,690.21	\$ 430,807.22	\$ 920,196.54	\$ 172,233.98	\$ 0.00	\$ 1,959,927.95

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	213,033.25	210,213.98	444,335.19	62,256.15	36,672.79-	893,165.78
BLACK CREEK	.22474	677.89	668.92	1,413.92	198.11	280.58	3,239.42
ELM CITY	.54356	1,639.57	1,617.87	3,419.74	479.14	678.63	7,834.95
KENLY *	.03881	117.06	115.51	244.17	34.21	48.45	559.40
LUCAMA	.23253	701.39	692.11	1,462.93	204.97	290.31	3,351.71
SARATOGA	.13427	405.01	399.65	844.74	118.36	167.64	1,935.40
SHARPSBURG *	.07992	241.07	237.88	502.81	70.45	99.78	1,151.99
SIMS	.06581	198.51	195.88	414.04	58.01	82.17	948.61
STANTONSBURG	.26099	787.24	776.82	1,641.98	230.06	325.85	3,761.95
WILSON	27.79321	83,834.06	82,724.61	174,857.32	24,499.40	34,699.38	400,614.77
TOTAL	100.00000	\$ 301,635.05	\$ 297,643.23	\$ 629,136.84	\$ 88,148.86	\$ 0.00	\$ 1,316,563.98
YADKIN	90.23240	134,814.55	133,605.04	186,777.22	38,095.87	6,065.43-	487,227.25
BOONVILLE	1.54119	2,302.66	2,282.00	3,190.20	650.69	957.04	9,382.59
EAST BEND	.92126	1,376.44	1,364.09	1,906.97	388.95	572.08	5,608.53
JONESVILLE	3.82385	5,713.14	5,661.89	7,915.21	1,614.42	2,374.51	23,279.17
YADKINVILLE	3.48130	5,201.35	5,154.68	7,206.14	1,469.79	2,161.80	21,193.76
TOTAL	100.00000	\$ 149,408.14	\$ 148,067.70	\$ 206,995.74	\$ 42,219.72	\$ 0.00	\$ 546,691.30
GRAND TOTALS		\$ 17,452,689.43	\$ 17,190,001.62	\$ 39,512,267.69	\$ 7,002,117.90	\$ 0.00	\$ 81,157,076.64

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	356,410.78	350,385.88	871,056.38	177,645.75	91,773.03-	1,663,725.76
ALAMANCE	.15810	911.20	895.80	2,226.95	454.17	380.22	4,868.34
BURLINGTON *	21.30657	122,799.59	120,723.74	300,118.22	61,206.98	51,240.91	656,089.44
ELON	3.11847	17,973.18	17,669.36	43,925.87	8,958.37	7,499.72	96,026.50
GIBSONVILLE *	1.23201	7,100.64	6,980.61	17,353.74	3,539.17	2,962.90	37,937.06
GRAHAM	6.30562	36,342.20	35,727.86	88,819.15	18,114.03	15,164.61	194,167.85
GREEN LEVEL	1.04626	6,030.08	5,928.14	14,737.32	3,005.57	2,516.19	32,217.30
HAW RIVER	.87822	5,061.59	4,976.02	12,370.36	2,522.85	2,112.07	27,042.89
MEBANE *	3.40357	19,616.34	19,284.74	47,941.71	9,777.37	8,185.36	104,805.52
OSSIPEE	.20303	1,170.16	1,150.38	2,859.82	583.24	488.28	6,251.88
SWEEPSONVILLE	.50844	2,930.37	2,880.84	7,161.74	1,460.59	1,222.77	15,656.31
TOTAL	100.00000	\$ 576,346.13	\$ 566,603.37	\$ 1,408,571.26	\$ 287,268.09	\$ 0.00	\$ 2,838,788.85
ALEXANDER	94.88753	137,292.46	136,467.27	138,564.64	26,232.35	3,074.46-	435,482.26
TAYLORSVILLE	5.11247	7,397.22	7,352.76	7,465.76	1,413.38	3,074.46	26,703.58
TOTAL	100.00000	\$ 144,689.68	\$ 143,820.03	\$ 146,030.40	\$ 27,645.73	\$ 0.00	\$ 462,185.84
ALLEGHANY	86.05355	39,164.17	38,839.99	52,206.82	10,092.07	2,658.59-	137,644.46
SPARTA	13.94645	6,347.22	6,294.68	8,461.01	1,635.59	2,658.59	25,397.09
TOTAL	100.00000	\$ 45,511.39	\$ 45,134.67	\$ 60,667.83	\$ 11,727.66	\$ 0.00	\$ 163,041.55
ANSON	70.31589	70,311.16	69,976.25	59,114.93	3,515.16	12,336.57-	190,580.93
ANSONVILLE	1.70155	1,701.43	1,693.33	1,430.50	85.06	707.15	5,617.47
LILESVILLE	1.22134	1,221.26	1,215.44	1,026.79	61.05	507.59	4,032.13
MCFARLAN	.23316	233.14	232.04	196.02	11.66	96.90	769.76
MORVEN	1.54611	1,546.01	1,538.64	1,299.82	77.29	642.56	5,104.32
PEACHLAND	1.49059	1,490.49	1,483.39	1,253.15	74.52	619.48	4,921.03
POLKTON	8.08860	8,088.06	8,049.53	6,800.13	404.36	3,361.58	26,703.66
WADESBORO	15.40276	15,401.72	15,328.36	12,949.18	770.00	6,401.31	50,850.57
TOTAL	100.00000	\$ 99,993.27	\$ 99,516.98	\$ 84,070.52	\$ 4,999.10	\$ 0.00	\$ 288,579.87
ASHE	90.41691	90,029.68	89,003.17	162,879.54	33,079.34	3,941.08-	371,050.65
JEFFERSON	5.02451	5,002.99	4,945.95	9,051.29	1,838.23	2,066.34	22,904.80
LANSING	.52158	519.35	513.42	939.59	190.82	214.51	2,377.69
WEST JEFFERSON	4.03700	4,019.71	3,973.88	7,272.36	1,476.95	1,660.23	18,403.13
TOTAL	100.00000	\$ 99,571.73	\$ 98,436.42	\$ 180,142.78	\$ 36,585.34	\$ 0.00	\$ 414,736.27

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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
AVERY	86.70016	70,093.46	69,248.42	124,740.57	21,230.23	4,565.90-	280,746.78
BANNER ELK	4.65447	3,762.95	3,717.58	6,696.66	1,139.74	1,597.90	16,914.83
BEECH MOUNTAIN *	.19907	160.94	159.00	286.41	48.75	68.34	723.44
CROSSNORE	1.38402	1,118.92	1,105.43	1,991.27	338.90	475.14	5,029.66
ELK PARK	2.12816	1,720.53	1,699.79	3,061.91	521.12	730.61	7,733.96
GRANDFATHER VILLAGE	.38392	310.38	306.64	552.37	94.01	131.80	1,395.20
NEWLAND	3.30837	2,674.68	2,642.43	4,759.94	810.12	1,135.78	12,022.95
SEVEN DEVILS *	.08532	68.98	68.15	122.75	20.89	29.29	310.06
SUGAR MOUNTAIN	1.15651	934.99	923.72	1,663.94	283.19	397.04	4,202.88
TOTAL	100.00000	\$ 80,845.83	\$ 79,871.16	\$ 143,875.82	\$ 24,486.95	\$ 0.00	\$ 329,079.76
BEAUFORT	76.72579	147,877.26	146,560.17	214,237.16	21,926.85	18,857.50-	511,743.94
AURORA	.94263	1,816.78	1,800.60	2,632.05	269.39	763.75	7,282.57
BATH	.48963	943.69	935.28	1,367.17	139.93	396.72	3,782.79
BELHAVEN	3.22758	6,220.67	6,165.26	9,012.19	922.38	2,615.09	24,935.59
CHOCOWINITY	1.17745	2,269.35	2,249.14	3,287.73	336.49	954.01	9,096.72
PANTEGO	.28479	548.89	544.00	795.20	81.39	230.75	2,200.23
WASHINGTON	16.42268	31,652.21	31,370.30	45,856.14	4,693.31	13,306.16	126,878.12
WASHINGTON PARK	.72945	1,405.90	1,393.38	2,036.80	208.46	591.02	5,635.56
TOTAL	100.00000	\$ 192,734.75	\$ 191,018.13	\$ 279,224.44	\$ 28,578.20	\$ 0.00	\$ 691,555.52
BERTIE	78.01477	59,660.56	59,312.46	52,935.07	11,411.75	6,944.08-	176,375.76
ASKEWVILLE	.65237	498.89	495.98	442.65	95.43	206.05	1,739.00
AULANDER	3.28138	2,509.38	2,494.74	2,226.50	479.99	1,036.43	8,747.04
COLERAIN	.82034	627.34	623.68	556.62	120.00	259.11	2,186.75
KELFORD	.96879	740.87	736.55	657.35	141.71	306.00	2,582.48
LEWISTON WOODVILLE	2.19149	1,675.91	1,666.13	1,486.98	320.56	692.19	5,841.77
POWELLSVILLE	.96488	737.88	733.57	654.70	141.14	304.76	2,572.05
ROXOBEL	1.01566	776.71	772.18	689.15	148.57	320.80	2,707.41
WINDSOR	12.09032	9,245.88	9,191.93	8,203.60	1,768.53	3,818.74	32,228.68
TOTAL	100.00000	\$ 76,473.42	\$ 76,027.22	\$ 67,852.62	\$ 14,627.68	\$ 0.00	\$ 234,980.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	315,916.56	311,070.84	601,484.38	116,647.69	61,247.47-	1,283,872.00
BALD HEAD ISLAND	.17370	797.40	785.17	1,518.20	294.43	341.17	3,736.37
BELVILLE	.94741	4,349.25	4,282.53	8,280.68	1,605.90	1,860.84	20,379.20
BOILING SPRING LAKES	2.84777	13,073.17	12,872.65	24,890.46	4,827.08	5,593.40	61,256.76
BOLIVIA	.11834	543.26	534.93	1,034.33	200.59	232.44	2,545.55
CALABASH	.99309	4,558.95	4,489.02	8,679.94	1,683.33	1,950.57	21,361.81
CAROLINA SHORES	1.98825	9,127.40	8,987.40	17,377.97	3,370.16	3,905.19	42,768.12
CASWELL BEACH	.33772	1,550.36	1,526.58	2,951.79	572.45	663.33	7,264.51
HOLDEN BEACH	.64430	2,957.77	2,912.40	5,631.40	1,092.12	1,265.50	13,859.19
LELAND	7.13223	32,741.72	32,239.50	62,338.07	12,089.41	14,008.66	153,417.36
NAVASSA	1.29482	5,944.09	5,852.92	11,317.16	2,194.77	2,543.20	27,852.14
NORTHWEST	.57924	2,659.10	2,618.31	5,062.75	981.84	1,137.71	12,459.71
OAK ISLAND	5.71699	26,244.82	25,842.26	49,968.40	9,690.53	11,228.94	122,974.95
OCEAN ISLE BEACH	.35156	1,613.90	1,589.14	3,072.75	595.91	690.52	7,562.22
SANDY CREEK	.20139	924.51	910.33	1,760.22	341.36	395.56	4,331.98
SHALLOTTE	1.32042	6,061.61	5,968.64	11,540.91	2,238.16	2,593.48	28,402.80
SOUTHPORT	2.03046	9,321.17	9,178.20	17,746.90	3,441.71	3,988.10	43,676.08
SAINT JAMES	1.82216	8,364.94	8,236.63	15,926.29	3,088.63	3,578.97	39,195.46
SUNSET BEACH	2.27960	10,464.89	10,304.37	19,924.47	3,864.01	4,477.44	49,035.18
VARNAMTOWN	.40346	1,852.15	1,823.74	3,526.37	683.88	792.45	8,678.59
TOTAL	100.00000	\$ 459,067.02	\$ 452,025.56	\$ 874,033.44	\$ 169,503.96	\$ 0.00	\$ 1,954,629.98
BURKE	74.02799	263,586.85	261,958.18	299,799.32	19,316.71	38,588.13-	806,072.93
CONNELLY SPRINGS	1.54603	5,504.85	5,470.84	6,261.13	403.42	2,297.03	19,937.27
DREXEL	1.60379	5,710.52	5,675.23	6,495.04	418.49	2,382.85	20,682.13
GLEN ALPINE	1.04464	3,719.59	3,696.60	4,230.59	272.58	1,552.09	13,471.45
HICKORY *	.06696	238.42	236.95	271.18	17.47	99.49	863.51
HILDEBRAN	1.46735	5,224.70	5,192.42	5,942.49	382.89	2,180.13	18,922.63
LONG VIEW *	.61607	2,193.60	2,180.05	2,494.97	160.75	915.33	7,944.70
MORGANTON	14.31106	50,956.50	50,641.64	57,957.08	3,734.30	21,262.76	184,552.28
RHODHISS *	.41350	1,472.32	1,463.23	1,674.60	107.90	614.36	5,332.41
RUTHERFORD COLLEGE	1.08566	3,865.64	3,841.76	4,396.72	283.29	1,613.03	14,000.44
VALDESE	3.81695	13,590.78	13,506.80	15,457.92	995.99	5,671.06	49,222.55
TOTAL	100.00000	\$ 356,063.77	\$ 353,863.70	\$ 404,981.04	\$ 26,093.79	\$ 0.00	\$ 1,141,002.30

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	213,200.57	211,422.82	292,405.22	35,356.73	44,387.25-	707,998.09
BLOWING ROCK *	.04875	155.79	154.49	213.67	25.84	65.01	614.80
CAJAH MOUNTAIN	2.41217	7,708.70	7,644.42	10,572.50	1,278.39	3,216.63	30,420.64
CEDAR ROCK	.27063	864.87	857.65	1,186.17	143.43	360.89	3,413.01
GAMEWELL	3.24172	10,359.73	10,273.35	14,208.41	1,718.04	4,322.83	40,882.36
GRANITE FALLS	4.12170	13,171.93	13,062.10	18,065.34	2,184.40	5,496.29	51,980.06
HICKORY *	.02353	75.20	74.57	103.13	12.47	31.38	296.75
HUDSON	2.62565	8,390.93	8,320.96	11,508.18	1,391.53	3,501.31	33,112.91
LENOIR	15.93041	50,909.64	50,485.14	69,822.72	8,442.75	21,243.20	200,903.45
RHODISS *	.33871	1,082.43	1,073.41	1,484.56	179.51	451.67	4,271.58
SAWMILLS	4.27299	13,655.42	13,541.55	18,728.45	2,264.59	5,698.04	53,888.05
TOTAL	100.00000	\$ 319,575.21	\$ 316,910.46	\$ 438,298.35	\$ 52,997.68	\$ 0.00	\$ 1,127,781.70
CAMDEN	99.49828	34,404.57	34,113.83	43,180.07	10,043.19	70.84-	121,670.82
ELIZABETH CITY *	.50172	173.49	172.02	217.74	50.64	70.84	684.73
TOTAL	100.00000	\$ 34,578.06	\$ 34,285.85	\$ 43,397.81	\$ 10,093.83	\$ 0.00	\$ 122,355.55
CATAWBA	68.12475	408,409.35	402,097.09	953,136.38	176,596.96	79,260.10-	1,860,979.68
BROOKFORD	.19318	1,158.12	1,140.22	2,702.79	500.77	480.36	5,982.26
CATAWBA	.32907	1,972.78	1,942.29	4,604.03	853.03	818.26	10,190.39
CLAREMONT	.49116	2,944.51	2,899.00	6,871.84	1,273.21	1,221.30	15,209.86
CONOVER	3.51806	21,090.85	20,764.87	49,221.33	9,119.72	8,747.91	108,944.68
HICKORY *	17.94734	107,594.69	105,931.74	251,102.03	46,524.15	44,627.35	555,779.96
LONG VIEW *	1.86472	11,179.04	11,006.26	26,089.38	4,833.84	4,636.76	57,745.28
MAIDEN *	1.51256	9,067.83	8,927.68	21,162.30	3,920.95	3,761.09	46,839.85
NEWTON	6.01916	36,084.99	35,527.28	84,214.33	15,603.22	14,967.07	186,396.89
TOTAL	100.00000	\$ 599,502.16	\$ 590,236.43	\$ 1,399,104.41	\$ 259,225.85	\$ 0.00	\$ 2,848,068.85
CHATHAM	83.96197	200,009.54	198,904.52	173,767.85	2,486.50	15,941.88-	559,226.53
CARY *	.12488	297.48	295.84	258.45	3.70	124.13	979.60
GOLDSTON	.49950	1,189.88	1,183.31	1,033.77	14.79	496.51	3,918.26
PITTSBORO	3.53342	8,417.12	8,370.61	7,312.77	104.64	3,512.24	27,717.38
SILER CITY	11.88023	28,300.43	28,144.07	24,587.35	351.83	11,809.00	93,192.68
TOTAL	100.00000	\$ 238,214.45	\$ 236,898.35	\$ 206,960.19	\$ 2,961.46	\$ 0.00	\$ 685,034.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	92,420.02	91,020.46	215,853.61	43,098.54	5,021.92-	437,370.71
ANDREWS	6.26676	6,552.09	6,452.87	15,302.87	3,055.46	2,711.95	34,075.24
MURPHY	5.33787	5,580.90	5,496.39	13,034.60	2,602.56	2,309.97	29,024.42
TOTAL	100.00000	\$ 104,553.01	\$ 102,969.72	\$ 244,191.08	\$ 48,756.56	\$ 0.00	\$ 500,470.37
COLUMBUS	78.86696	137,418.48	136,629.06	172,132.15	21,659.51	14,577.94-	453,261.26
BOARDMAN	.28239	492.04	489.21	616.33	77.55	194.80	1,869.93
BOLTON	.69801	1,216.22	1,209.23	1,523.45	191.70	481.50	4,622.10
BRUNSWICK	1.51188	2,634.31	2,619.18	3,299.77	415.21	1,042.92	10,011.39
CERRO GORDO	.35046	610.64	607.14	764.90	96.25	241.75	2,320.68
CHADBOURN	3.05997	5,331.72	5,301.09	6,678.58	840.37	2,110.82	20,262.58
FAIR BLUFF	1.75807	3,063.28	3,045.68	3,837.10	482.83	1,212.75	11,641.64
LAKE WACCAMAW	1.89999	3,310.56	3,291.54	4,146.85	521.80	1,310.65	12,581.40
SANDYFIELD	.49817	868.02	863.03	1,087.29	136.81	343.65	3,298.80
TABOR CITY	3.70150	6,449.53	6,412.47	8,078.76	1,016.56	2,553.36	24,510.68
WHITEVILLE	7.37260	12,846.08	12,772.29	16,091.17	2,024.76	5,085.74	48,820.04
TOTAL	100.00000	\$ 174,240.88	\$ 173,239.92	\$ 218,256.35	\$ 27,463.35	\$ 0.00	\$ 593,200.50
CUMBERLAND	60.09604	729,122.84	718,731.81	1,560,249.07	249,136.79	200,388.20-	3,056,852.31
EASTOVER	.70632	8,569.52	8,447.39	18,337.90	2,928.15	3,546.97	41,829.93
FALCON *	.06113	741.67	731.10	1,587.10	253.42	306.98	3,620.27
FAYETTEVILLE	34.77057	421,858.36	415,846.28	902,734.18	144,146.41	174,609.52	2,059,194.75
GODWIN	.02319	281.35	277.35	602.07	96.14	116.45	1,373.36
HOPE MILLS	2.46101	29,858.52	29,432.99	63,894.20	10,202.47	12,358.61	145,746.79
LINDEN	.02721	330.13	325.42	706.44	112.80	136.65	1,611.44
SPRING LAKE	1.58530	19,233.85	18,959.74	41,158.50	6,572.09	7,961.00	93,885.18
STEDMAN	.15502	1,880.80	1,854.00	4,024.72	642.66	778.48	9,180.66
WADE	.11421	1,385.67	1,365.92	2,965.19	473.47	573.54	6,763.79
TOTAL	100.00000	\$ 1,213,262.71	\$ 1,195,972.00	\$ 2,596,259.37	\$ 414,564.40	\$ 0.00	\$ 5,420,058.48
CURRITUCK	100.00000	88,069.65	86,912.59	180,670.68	40,624.58	0.00	396,277.50
TOTAL	100.00000	\$ 88,069.65	\$ 86,912.59	\$ 180,670.68	\$ 40,624.58	\$ 0.00	\$ 396,277.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	439,837.69	436,519.59	561,733.40	71,075.75	68,383.33-	1,440,783.10
DENTON	.79480	4,808.96	4,772.68	6,141.70	777.10	1,990.46	18,490.90
HIGH POINT *	.93331	5,647.01	5,604.41	7,212.02	912.53	2,337.33	21,713.30
LEXINGTON	9.82998	59,476.54	59,027.85	75,959.74	9,611.14	24,617.67	228,692.94
MIDWAY	2.07160	12,534.27	12,439.71	16,007.99	2,025.48	5,188.01	48,195.46
THOMASVILLE *	12.31989	74,541.80	73,979.46	95,200.16	12,045.61	30,853.27	286,620.30
WALLBURG	1.35628	8,206.20	8,144.30	10,480.45	1,326.09	3,396.59	31,553.63
TOTAL	100.00000	\$ 605,052.47	\$ 600,488.00	\$ 772,735.46	\$ 97,773.70	\$ 0.00	\$ 2,076,049.63
DAVIE	85.15158	126,460.85	125,503.28	159,296.06	22,794.34	9,025.59-	425,028.94
BERMUDA RUN	3.23368	4,802.42	4,766.06	6,049.36	865.63	1,965.59	18,449.06
COOLEEMEE	2.04211	3,032.79	3,009.83	3,820.25	546.65	1,241.29	11,650.81
MOCKSVILLE	9.57263	14,216.57	14,108.92	17,907.86	2,562.51	5,818.71	54,614.57
TOTAL	100.00000	\$ 148,512.63	\$ 147,388.09	\$ 187,073.53	\$ 26,769.13	\$ 0.00	\$ 509,743.38
DUPLIN	79.45002	169,957.85	168,600.83	213,533.58	35,825.75	18,343.37-	569,574.64
BEULAVILLE	1.62839	3,483.42	3,455.60	4,376.54	734.28	1,453.54	13,503.38
CALYPSO	.66990	1,433.03	1,421.59	1,800.46	302.07	597.97	5,555.12
FAISON	1.16335	2,488.61	2,468.74	3,126.67	524.58	1,038.43	9,647.03
GREENEVERS	.88073	1,884.04	1,869.00	2,367.09	397.14	786.16	7,303.43
HARRELLS *	.03290	70.38	69.82	88.42	14.83	29.37	272.82
KENANSVILLE	1.85866	3,976.01	3,944.26	4,995.42	838.11	1,659.08	15,412.88
MAGNOLIA	1.50129	3,211.53	3,185.89	4,034.94	676.97	1,340.09	12,449.42
MOUNT OLIVE *	.04785	102.36	101.54	128.60	21.58	42.71	396.79
ROSE HILL	2.08146	4,452.62	4,417.07	5,594.23	938.58	1,857.96	17,260.46
TEACHEY	.61457	1,314.68	1,304.18	1,651.75	277.12	548.58	5,096.31
WALLACE *	5.27544	11,285.11	11,195.01	14,178.52	2,378.81	4,708.97	43,746.42
WARSAW	4.79544	10,258.31	10,176.40	12,888.45	2,162.37	4,280.51	39,766.04
TOTAL	100.00000	\$ 213,917.95	\$ 212,209.93	\$ 268,764.67	\$ 45,092.19	\$ 0.00	\$ 739,984.74
DURHAM	53.05702	607,999.72	602,236.19	823,214.74	4,647.05-	229,139.31-	1,799,664.29
CHAPEL HILL *	.46571	5,336.74	5,286.15	7,225.80	40.79-	2,273.24	20,081.14
DURHAM *	46.33002	530,912.58	525,879.80	718,840.89	4,057.86-	226,147.31	1,997,722.72
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,687.39	1,671.40	2,284.68	12.90-	718.76	6,349.33
TOTAL	100.00000	\$ 1,145,936.43	\$ 1,135,073.54	\$ 1,551,566.11	\$ 8,758.60-	\$ 0.00	\$ 3,823,817.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	127,782.98	127,325.67	102,757.92	11,802.13-	33,723.38-	312,341.06
CONETOE	.40434	843.46	840.44	678.28	77.90-	351.96	2,636.24
LEGGETT	.07567	157.85	157.29	126.94	14.58-	65.87	493.37
MACCLESFIELD	.48355	1,008.69	1,005.08	811.15	93.16-	420.90	3,152.66
PINETOPS	1.52158	3,174.04	3,162.68	2,552.43	293.16-	1,324.44	9,920.43
PRINCEVILLE	2.72750	5,689.61	5,669.24	4,575.35	525.50-	2,374.12	17,782.82
ROCKY MOUNT *	20.44028	42,638.73	42,486.13	34,288.35	3,938.14-	17,791.98	133,267.05
SHARPSBURG *	.21990	458.72	457.07	368.88	42.37-	191.41	1,433.71
SPEED	.07094	147.98	147.45	119.00	13.67-	61.75	462.51
TARBORO	12.33108	25,722.82	25,630.76	20,685.25	2,375.78-	10,733.43	80,396.48
WHITAKERS *	.46818	976.63	973.14	785.37	90.20-	407.52	3,052.46
TOTAL	100.00000	\$ 208,601.51	\$ 207,854.95	\$ 167,748.92	\$ 19,266.59-	\$ 0.00	\$ 564,938.79
GATES	97.54065	43,238.23	43,110.77	29,120.47	3,216.30	448.28-	118,237.49
GATESVILLE	2.45935	1,090.19	1,086.98	734.23	81.10	448.28	3,440.78
TOTAL	100.00000	\$ 44,328.42	\$ 44,197.75	\$ 29,854.70	\$ 3,297.40	\$ 0.00	\$ 121,678.27
GRANVILLE	73.23932	165,748.84	164,615.86	177,846.28	29,729.01	25,319.58-	512,620.41
BUTNER	9.92277	22,456.35	22,302.85	24,095.36	4,027.81	9,388.41	82,270.78
CREEDMOOR	3.67071	8,307.23	8,250.45	8,913.55	1,490.00	3,473.04	30,434.27
OXFORD	12.29097	27,815.85	27,625.71	29,846.04	4,989.10	11,629.08	101,905.78
STEM	.35786	809.88	804.34	868.99	145.26	338.59	2,967.06
STOVALL	.51837	1,173.13	1,165.11	1,258.75	210.42	490.46	4,297.87
TOTAL	100.00000	\$ 226,311.28	\$ 224,764.32	\$ 242,828.97	\$ 40,591.60	\$ 0.00	\$ 734,496.17
HAYWOOD	77.01584	176,837.41	174,508.54	358,118.98	62,711.54	22,021.28-	750,155.19
CANTON	5.51377	12,660.26	12,493.53	25,638.70	4,489.69	5,282.78	60,564.96
CLYDE	1.85278	4,254.20	4,198.18	8,615.31	1,508.66	1,775.16	20,351.51
MAGGIE VALLEY	2.15122	4,939.45	4,874.40	10,003.04	1,751.67	2,061.10	23,629.66
WAYNESVILLE	13.46639	30,920.41	30,513.20	62,617.90	10,965.25	12,902.24	147,919.00
TOTAL	100.00000	\$ 229,611.73	\$ 226,587.85	\$ 464,993.93	\$ 81,426.81	\$ 0.00	\$ 1,002,620.32
HOKE	91.17204	149,884.12	149,716.28	37,562.34	13,540.60-	5,994.13-	317,628.01
RAEFORD	8.82796	14,512.90	14,496.65	3,637.07	1,311.10-	5,994.13	37,329.65
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 164,397.02	\$ 164,212.93	\$ 41,199.41	\$ 14,851.70-	\$ 0.00	\$ 354,957.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	21,072.70	20,900.49	27,836.02	5,584.04	0.00	75,393.25
TOTAL	100.00000	\$ 21,072.70	\$ 20,900.49	\$ 27,836.02	\$ 5,584.04	\$ 0.00	\$ 75,393.25
IREDELL	72.40517	425,630.13	418,339.26	1,058,817.09	199,899.39	67,282.31-	2,035,403.56
DAVIDSON *	.07557	444.23	436.63	1,105.10	208.64	184.26	2,378.86
HARMONY	.29025	1,706.22	1,676.99	4,244.47	801.33	707.70	9,136.71
LOVE VALLEY	.02551	149.96	147.39	373.04	70.43	62.20	803.02
MOORESVILLE	13.31992	78,300.48	76,959.22	194,783.87	36,774.22	32,476.91	419,294.70
STATESVILLE	12.85397	75,561.41	74,267.08	187,970.05	35,487.81	31,340.82	404,627.17
TROUTMAN	1.02961	6,052.51	5,948.83	15,056.50	2,842.59	2,510.42	32,410.85
TOTAL	100.00000	\$ 587,844.94	\$ 577,775.40	\$ 1,462,350.12	\$ 276,084.41	\$ 0.00	\$ 2,904,054.87
LEE	66.53056	142,149.32	140,002.20	340,609.68	69,380.24	29,470.86-	662,670.58
BROADWAY *	1.28633	2,748.38	2,706.86	6,585.49	1,341.43	1,132.66	14,514.82
SANFORD	32.18311	68,762.49	67,723.86	164,764.57	33,561.59	28,338.20	363,150.71
TOTAL	100.00000	\$ 213,660.19	\$ 210,432.92	\$ 511,959.74	\$ 104,283.26	\$ 0.00	\$ 1,040,336.11
LINCOLN	86.80654	241,909.44	239,256.43	418,457.00	82,008.16	15,185.56-	966,445.47
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	36,767.07	36,363.85	63,600.00	12,464.17	15,185.56	164,380.65
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 278,676.51	\$ 275,620.28	\$ 482,057.00	\$ 94,472.33	\$ 0.00	\$ 1,130,826.12
MADISON	85.78904	66,635.77	66,281.32	61,244.98	8,010.21	4,549.04-	197,623.24
HOT SPRINGS	2.79196	2,168.63	2,157.09	1,993.19	260.69	893.73	7,473.33
MARS HILL	7.84010	6,089.72	6,057.33	5,597.06	732.04	2,509.68	20,985.83
MARSHALL	3.57890	2,779.87	2,765.09	2,554.98	334.16	1,145.63	9,579.73
TOTAL	100.00000	\$ 77,673.99	\$ 77,260.83	\$ 71,390.21	\$ 9,337.10	\$ 0.00	\$ 235,662.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	79,784.87	79,321.27	87,092.68	10,257.18	10,679.68-	245,776.32
BISCOE	4.80988	5,081.27	5,051.74	5,546.69	653.25	2,098.67	18,431.62
CANDOR	2.31323	2,443.75	2,429.55	2,667.58	314.17	1,009.32	8,864.37
MOUNT GILEAD	3.78056	3,993.87	3,970.67	4,359.69	513.45	1,649.55	14,487.23
STAR	2.21468	2,339.64	2,326.05	2,553.94	300.79	966.32	8,486.74
TROY	11.35810	11,998.97	11,929.24	13,098.00	1,542.59	4,955.82	43,524.62
TOTAL	100.00000	\$ 105,642.37	\$ 105,028.52	\$ 115,318.58	\$ 13,581.43	\$ 0.00	\$ 339,570.90
MOORE	68.64930	252,390.10	250,045.01	354,318.11	20,380.36	48,866.60-	828,266.98
ABERDEEN	3.75178	13,793.47	13,665.31	19,363.98	1,113.81	5,847.93	53,784.50
CAMERON	.23065	847.99	840.11	1,190.45	68.48	359.52	3,306.55
CARTHAGE	1.83622	6,750.89	6,688.16	9,477.24	545.13	2,862.13	26,323.55
FOXFIRE VILLAGE	.44740	1,644.87	1,629.59	2,309.16	132.82	697.37	6,413.81
PINEBLUFF	1.11237	4,089.64	4,051.65	5,741.25	330.24	1,733.86	15,946.64
PINEHURST	9.51399	34,978.32	34,653.31	49,104.34	2,824.48	14,829.53	136,389.98
ROBBINS	1.05756	3,888.13	3,852.01	5,458.36	313.97	1,648.43	15,160.90
SOUTHERN PINES	9.99248	36,737.49	36,396.14	51,573.96	2,966.53	15,575.36	143,249.48
TAYLORTOWN	.78683	2,892.79	2,865.91	4,061.05	233.59	1,226.44	11,279.78
VASS	.65760	2,417.68	2,395.21	3,394.06	195.23	1,025.01	9,427.19
WHISPERING PINES	1.96382	7,220.01	7,152.93	10,135.82	583.01	3,061.02	28,152.79
TOTAL	100.00000	\$ 367,651.38	\$ 364,235.34	\$ 516,127.78	\$ 29,687.65	\$ 0.00	\$ 1,277,702.15
NASH	62.59894	213,566.17	210,702.07	484,852.79	83,333.56	52,225.36-	940,229.23
BAILEY	.48036	1,638.82	1,616.85	3,720.57	639.47	670.76	8,286.47
CASTALIA	.24726	843.57	832.25	1,915.13	329.16	345.27	4,265.38
DORTCHES	.58412	1,992.82	1,966.09	4,524.23	777.60	815.65	10,076.39
MIDDLESEX	.58951	2,011.21	1,984.23	4,565.98	784.77	823.17	10,169.36
MOMEYER	.20144	687.24	678.03	1,560.23	268.16	281.28	3,474.94
NASHVILLE	3.22781	11,012.18	10,864.50	25,000.63	4,296.96	4,507.18	55,681.45
RED OAK	1.98748	6,780.60	6,689.67	15,393.80	2,645.79	2,775.24	34,285.10
ROCKY MOUNT *	28.03563	95,647.98	94,365.26	217,146.70	37,321.86	39,147.82	483,629.62
SHARPSBURG *	.92974	3,171.96	3,129.42	7,201.19	1,237.70	1,298.26	16,038.53
SPRING HOPE	.87382	2,981.18	2,941.19	6,768.07	1,163.25	1,220.17	15,073.86
WHITAKERS *	.24389	832.07	820.91	1,889.02	324.67	340.56	4,207.23
TOTAL	100.00000	\$ 341,165.80	\$ 336,590.47	\$ 774,538.34	\$ 133,122.95	\$ 0.00	\$ 1,585,417.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	64,841.63	64,683.56	23,656.88	693.12-	7,888.85-	144,600.10
CONWAY	2.56821	2,152.74	2,147.49	785.41	23.01-	894.73	5,957.36
GARYSBURG	4.42607	3,710.04	3,700.99	1,353.57	39.66-	1,541.98	10,266.92
GASTON	3.43157	2,876.42	2,869.41	1,049.44	30.75-	1,195.51	7,960.03
JACKSON	2.47714	2,076.40	2,071.33	757.55	22.19-	863.00	5,746.09
LASKER	.33879	283.98	283.29	103.61	3.04-	118.03	785.87
RICH SQUARE	3.16200	2,650.46	2,644.00	967.00	28.33-	1,101.59	7,334.72
SEABOARD	2.37514	1,990.90	1,986.05	726.36	21.28-	827.47	5,509.50
SEVERN	.92893	778.65	776.75	284.08	8.32-	323.63	2,154.79
WOODLAND	2.93614	2,461.14	2,455.14	897.93	26.31-	1,022.91	6,810.81
TOTAL	100.00000	\$ 83,822.36	\$ 83,618.01	\$ 30,581.83	\$ 896.01-	\$ 0.00	\$ 197,126.19
ORANGE	61.47994	355,270.89	350,510.90	629,199.05	114,751.74	94,958.97-	1,354,773.61
CARRBORO	9.25887	53,503.75	52,786.89	94,757.28	17,281.59	22,824.80	241,154.31
CHAPEL HILL *	25.42739	146,935.92	144,967.24	260,229.43	47,459.99	62,683.14	662,275.72
DURHAM *	.02366	136.72	134.89	242.14	44.16	58.33	616.24
HILLSBOROUGH	3.17866	18,368.36	18,122.25	32,531.10	5,932.94	7,835.98	82,790.63
MEBANE *	.63148	3,649.10	3,600.21	6,462.70	1,178.65	1,556.72	16,447.38
TOTAL	100.00000	\$ 577,864.74	\$ 570,122.38	\$ 1,023,421.70	\$ 186,649.07	\$ 0.00	\$ 2,358,057.89
PENDER	87.86632	173,168.09	171,858.17	204,420.94	39,687.74	9,918.57-	579,216.37
ATKINSON	.45301	892.80	886.04	1,053.93	204.62	370.31	3,407.70
BURGAW	6.96240	13,721.59	13,617.79	16,198.02	3,144.80	5,691.34	52,373.54
SAINT HELENA	.83110	1,637.94	1,625.55	1,933.55	375.39	679.38	6,251.81
SURF CITY *	2.53685	4,999.66	4,961.84	5,901.98	1,145.85	2,073.73	19,083.06
TOPSAIL BEACH	1.00185	1,974.46	1,959.52	2,330.80	452.52	818.95	7,536.25
WALLACE *	.03136	61.80	61.34	72.96	14.17	25.64	235.91
WATHA	.31711	624.96	620.24	737.76	143.23	259.22	2,385.41
TOTAL	100.00000	\$ 197,081.30	\$ 195,590.49	\$ 232,649.94	\$ 45,168.32	\$ 0.00	\$ 670,490.05
PERQUIMANS	82.01392	43,649.01	43,389.88	39,528.64	7,445.57	4,024.13-	129,988.97
HERTFORD	14.11166	7,510.43	7,465.85	6,801.47	1,281.11	3,157.28	26,216.14
WINFALL	3.87442	2,062.02	2,049.78	1,867.37	351.74	866.85	7,197.76
TOTAL	100.00000	\$ 53,221.46	\$ 52,905.51	\$ 48,197.48	\$ 9,078.42	\$ 0.00	\$ 163,402.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	386,025.79	380,168.95	804,476.50	143,940.38	107,693.70-	1,606,917.92
AYDEN	1.94859	12,505.12	12,315.39	26,060.63	4,662.88	5,266.26	60,810.28
BETHEL	.71167	4,567.16	4,497.86	9,517.94	1,702.99	1,923.36	22,209.31
FALKLAND	.04631	297.20	292.69	619.35	110.82	125.16	1,445.22
FARMVILLE	1.84291	11,826.92	11,647.48	24,647.26	4,409.99	4,980.65	57,512.30
FOUNTAIN	.22601	1,450.42	1,428.42	3,022.68	540.83	610.82	7,053.17
GREENVILLE	30.45075	195,418.38	192,453.46	407,251.26	72,867.14	82,296.23	950,286.47
GRIFTON *	.85298	5,474.02	5,390.97	11,407.84	2,041.14	2,305.27	26,619.24
GRIMESLAND	.17772	1,140.52	1,123.22	2,376.84	425.27	480.31	5,546.16
SIMPSON	.19276	1,237.04	1,218.27	2,577.99	461.27	520.96	6,015.53
WINTERVILLE	3.39846	21,809.69	21,478.79	45,451.33	8,132.35	9,184.68	106,056.84
TOTAL	100.00000	\$ 641,752.26	\$ 632,015.50	\$ 1,337,409.62	\$ 239,295.06	\$ 0.00	\$ 2,850,472.44
POLK	84.92039	63,825.09	63,362.35	75,369.05	14,137.66	4,710.53-	211,983.62
COLUMBUS	4.70987	3,539.88	3,514.21	4,180.13	784.11	1,471.26	13,489.59
SALUDA *	2.50658	1,883.91	1,870.26	2,224.65	417.30	783.00	7,179.12
TRYON	7.86316	5,909.85	5,867.01	6,978.76	1,309.07	2,456.27	22,520.96
TOTAL	100.00000	\$ 75,158.73	\$ 74,613.83	\$ 88,752.59	\$ 16,648.14	\$ 0.00	\$ 255,173.29
RANDOLPH	73.14670	398,546.79	395,522.22	499,802.58	74,857.91	60,686.57-	1,308,042.93
ARCHDALE *	4.89964	26,696.16	26,493.56	33,478.65	5,014.26	11,072.84	102,755.47
ASHEBORO	12.55994	68,434.03	67,914.69	85,820.55	12,853.77	28,384.57	263,407.61
FRANKLINVILLE	.72453	3,947.67	3,917.71	4,950.63	741.48	1,637.39	15,194.88
HIGH POINT *	.01207	65.76	65.27	82.47	12.35	27.28	253.13
LIBERTY	1.48369	8,084.03	8,022.68	10,137.88	1,518.40	3,353.04	31,116.03
RAMSEUR	.90658	4,939.59	4,902.10	6,194.55	927.79	2,048.81	19,012.84
RANDLEMAN	2.27485	12,394.74	12,300.67	15,543.78	2,328.07	5,141.00	47,708.26
SEAGROVE	.13326	726.08	720.57	910.55	136.38	301.16	2,794.74
STALEY	.18992	1,034.80	1,026.94	1,297.70	194.36	429.21	3,983.01
THOMASVILLE *	.02990	162.91	161.68	204.30	30.60	67.57	627.06
TRINITY	3.63892	19,827.00	19,676.54	24,864.30	3,724.05	8,223.70	76,315.59
TOTAL	100.00000	\$ 544,859.56	\$ 540,724.63	\$ 683,287.94	\$ 102,339.42	\$ 0.00	\$ 1,871,211.55

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	145,073.30	143,610.68	211,327.60	39,800.31	23,534.07-	516,277.82
DOBBINS HEIGHTS	1.36865	2,747.78	2,720.08	4,002.68	753.84	1,161.14	11,385.52
ELLERBE	1.51883	3,049.29	3,018.55	4,441.89	836.56	1,288.55	12,634.84
HAMLET	9.08823	18,246.05	18,062.09	26,578.94	5,005.73	7,710.27	75,603.08
HOFFMAN	1.04817	2,104.37	2,083.15	3,065.42	577.33	889.25	8,719.52
NORMAN	.11302	226.90	224.62	330.53	62.25	95.88	940.18
ROCKINGHAM	14.60311	29,318.04	29,022.46	42,707.45	8,043.29	12,388.98	121,480.22
TOTAL	100.00000	\$ 200,765.73	\$ 198,741.63	\$ 292,454.51	\$ 55,079.31	\$ 0.00	\$ 747,041.18
ROBESON	76.63045	407,110.08	404,119.71	468,410.91	57,921.75	52,003.12-	1,285,559.33
FAIRMONT	1.62468	8,631.34	8,567.94	9,931.01	1,228.03	3,615.32	31,973.64
LUMBER BRIDGE	.07105	377.47	374.69	434.30	53.70	158.11	1,398.27
LUMBERTON	13.57589	72,123.83	71,594.06	82,983.92	10,261.45	30,209.74	267,173.00
MARIETTA	.09414	500.13	496.46	575.44	71.16	209.49	1,852.68
MAXTON *	1.38844	7,376.28	7,322.10	8,486.97	1,049.46	3,089.63	27,324.44
MCDONALD	.07519	399.46	396.52	459.61	56.83	167.32	1,479.74
ORRUM	.04559	242.20	240.42	278.67	34.46	101.45	897.20
PARKTON	.32269	1,714.34	1,701.74	1,972.47	243.91	718.07	6,350.53
PEMBROKE	1.67560	8,901.86	8,836.47	10,242.27	1,266.52	3,728.63	32,975.75
PROCTORVILLE	.07638	405.78	402.80	466.88	57.73	169.97	1,503.16
RAYNHAM	.05210	276.79	274.76	318.47	39.38	115.94	1,025.34
RED SPRINGS *	2.07762	11,037.65	10,956.57	12,699.65	1,570.39	4,623.22	40,887.48
RENNERT	.20605	1,094.67	1,086.63	1,259.50	155.74	458.52	4,055.06
ROWLAND	.69096	3,670.82	3,643.86	4,223.56	522.27	1,537.56	13,598.07
SAINT PAULS	1.39317	7,401.41	7,347.05	8,515.88	1,053.04	3,100.15	27,417.53
TOTAL	100.00000	\$ 531,264.11	\$ 527,361.78	\$ 611,259.51	\$ 75,585.82	\$ 0.00	\$ 1,745,471.22
ROCKINGHAM	70.19186	256,458.30	254,174.16	377,532.79	68,053.67	45,355.92-	910,863.00
EDEN	11.99862	43,839.07	43,448.62	64,535.58	11,633.12	18,257.04	181,713.43
MADISON	1.69954	6,209.57	6,154.26	9,141.12	1,647.77	2,586.01	25,738.73
MAYODAN	1.91016	6,979.10	6,916.95	10,273.95	1,851.97	2,906.49	28,928.46
REIDSVILLE	11.21510	40,976.34	40,611.38	60,321.35	10,873.46	17,064.84	169,847.37
STONEVILLE	.74369	2,717.20	2,693.00	4,000.00	721.04	1,131.60	11,262.84
WENTWORTH	2.24103	8,188.00	8,115.07	12,053.57	2,172.76	3,409.94	33,939.34
TOTAL	100.00000	\$ 365,367.58	\$ 362,113.44	\$ 537,858.36	\$ 96,953.79	\$ 0.00	\$ 1,362,293.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	346,222.45	342,300.95	647,002.56	121,729.81	61,064.71-	1,396,191.06
CHINA GROVE	2.19911	10,902.70	10,779.21	20,374.41	3,833.33	4,451.66	50,341.31
CLEVELAND	.42365	2,100.36	2,076.57	3,925.05	738.48	857.60	9,698.06
EAST SPENCER	.86931	4,309.85	4,261.03	8,054.02	1,515.32	1,759.75	19,899.97
FAITH	.39858	1,976.07	1,953.69	3,692.78	694.77	806.85	9,124.16
GRANITE QUARRY	1.24640	6,179.38	6,109.39	11,547.70	2,172.63	2,523.09	28,532.19
KANNAPOLIS *	4.78605	23,728.18	23,459.42	44,342.00	8,342.69	9,688.40	109,560.69
LANDIS	1.57386	7,802.85	7,714.47	14,581.56	2,743.44	3,185.97	36,028.29
ROCKWELL	1.04788	5,195.16	5,136.32	9,708.44	1,826.59	2,121.23	23,987.74
SALISBURY	15.87317	78,695.69	77,804.34	147,062.42	27,668.95	32,132.05	363,363.45
SPENCER	1.74782	8,665.31	8,567.16	16,193.28	3,046.67	3,538.11	40,010.53
TOTAL	100.00000	\$ 495,778.00	\$ 490,162.55	\$ 926,484.22	\$ 174,312.68	\$ 0.00	\$ 2,086,737.45
SAMPSON	83.46743	204,105.56	202,258.76	297,533.43	54,232.36	16,660.93-	741,469.18
AUTRYVILLE	.26390	645.32	639.48	940.71	171.47	265.95	2,662.93
CLINTON	11.39427	27,862.77	27,610.66	40,616.76	7,403.35	11,482.73	114,976.27
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,533.85	2,510.93	3,693.71	673.26	1,044.25	10,456.00
HARRELLS *	.24579	601.04	595.60	876.16	159.70	247.70	2,480.20
NEWTON GROVE	.81757	1,999.23	1,981.14	2,914.36	531.21	823.92	8,249.86
ROSEBORO	1.80720	4,419.21	4,379.22	6,442.06	1,174.22	1,821.23	18,235.94
SALEMBURG	.61965	1,515.25	1,501.54	2,208.85	402.61	624.46	6,252.71
TURKEY	.34799	850.95	843.25	1,240.47	226.10	350.69	3,511.46
TOTAL	100.00000	\$ 244,533.18	\$ 242,320.58	\$ 356,466.51	\$ 64,974.28	\$ 0.00	\$ 908,294.55
STANLY	67.38657	155,789.79	153,853.73	305,952.08	58,928.14	31,273.24-	643,250.50
ALBEMARLE	18.25513	42,203.70	41,679.22	82,882.91	15,963.73	17,504.95	200,234.51
BADIN	2.21098	5,111.53	5,048.00	10,038.41	1,933.46	2,120.13	24,251.53
LOCUST *	3.23731	7,484.28	7,391.27	14,698.21	2,830.96	3,104.28	35,509.00
MISENHEIMER	.77117	1,782.85	1,760.70	3,501.31	674.37	739.48	8,458.71
NEW LONDON	.68004	1,572.17	1,552.63	3,087.55	594.68	652.10	7,459.13
NORWOOD	3.22136	7,447.40	7,354.85	14,625.79	2,817.01	3,088.98	35,334.03
OAKBORO	1.29857	3,002.14	2,964.83	5,895.84	1,135.57	1,245.21	14,243.59
RED CROSS	.88280	2,040.93	2,015.57	4,008.13	771.99	846.52	9,683.14
RICHFIELD	.58322	1,348.34	1,331.58	2,647.97	510.01	559.26	6,397.16
STANFIELD *	1.47285	3,405.06	3,362.74	6,687.11	1,287.98	1,412.33	16,155.22
TOTAL	100.00000	\$ 231,188.19	\$ 228,315.12	\$ 454,025.31	\$ 87,447.90	\$ 0.00	\$ 1,000,976.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	243,785.15	239,929.16	567,233.16	115,929.38	24,909.92-	1,141,966.93
DOBSON	1.65674	5,022.35	4,942.92	11,685.88	2,388.33	2,107.53	26,147.01
ELKIN *	4.52936	13,730.61	13,513.43	31,948.03	6,529.44	5,761.78	71,483.29
MOUNT AIRY	11.97423	36,299.49	35,725.33	84,460.74	17,261.83	15,232.36	188,979.75
PILOT MOUNTAIN	1.42147	4,309.14	4,240.98	10,026.40	2,049.16	1,808.25	22,433.93
TOTAL	100.00000	\$ 303,146.74	\$ 298,351.82	\$ 705,354.21	\$ 144,158.14	\$ 0.00	\$ 1,451,010.91
SWAIN	90.30559	50,496.83	49,958.62	82,027.98	16,572.32	2,261.99-	196,793.76
BRYSON CITY	9.69441	5,420.89	5,363.12	8,805.80	1,779.06	2,261.99	23,630.86
TOTAL	100.00000	\$ 55,917.72	\$ 55,321.74	\$ 90,833.78	\$ 18,351.38	\$ 0.00	\$ 220,424.62
WAKE	56.11931	1,770,804.27	1,746,920.38	3,724,221.28	291,089.08	570,627.02-	6,962,407.99
ANGIER *	.00485	153.04	150.97	321.86	25.16	63.07	714.10
APEX	2.02095	63,769.62	62,909.52	134,115.42	10,482.60	26,280.55	297,557.71
CARY *	8.93202	281,843.44	278,042.05	592,751.74	46,330.11	116,152.50	1,315,119.84
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	31,815.86	31,386.74	66,912.71	5,229.97	13,111.86	148,457.14
GARNER	1.69216	53,394.89	52,674.72	112,296.08	8,777.18	22,004.95	249,147.82
HOLLY SPRINGS	1.31342	41,444.02	40,885.04	87,161.92	6,812.67	17,079.79	193,383.44
KNIGHTDALE	.66143	20,870.95	20,589.45	43,894.19	3,430.82	8,601.28	97,386.69
MORRISVILLE *	.96441	30,431.26	30,020.82	64,000.72	5,002.36	12,541.24	141,996.40
RALEIGH *	24.71045	779,720.39	769,203.84	1,639,848.81	128,172.32	321,336.10	3,638,281.46
ROLESVILLE	.15435	4,870.40	4,804.71	10,243.06	800.61	2,007.18	22,725.96
WAKE FOREST *	1.69735	53,558.65	52,836.27	112,640.50	8,804.10	22,072.44	249,911.96
WENDELL	.38703	12,212.45	12,047.73	25,684.30	2,007.51	5,032.96	56,984.95
ZEBULON *	.33398	10,538.50	10,396.36	22,163.77	1,732.34	4,343.10	49,174.07
TOTAL	100.00000	\$ 3,155,427.74	\$ 3,112,868.60	\$ 6,636,256.36	\$ 518,696.83	\$ 0.00	\$ 13,423,249.53
WARREN	90.39299	68,947.67	68,571.63	63,028.83	12,301.95	3,026.54-	209,823.54
MACON	.47649	363.45	361.46	332.25	64.85	150.12	1,272.13
NORLINA	4.91469	3,748.70	3,728.26	3,426.89	668.86	1,548.29	13,121.00
WARRENTON	4.21583	3,215.64	3,198.11	2,939.60	573.75	1,328.13	11,255.23
TOTAL	100.00000	\$ 76,275.46	\$ 75,859.46	\$ 69,727.57	\$ 13,609.41	\$ 0.00	\$ 235,471.90

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 04-01-2009 TO 04-30-2009

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	136,380.78	133,006.50	450,913.52	113,851.46	21,273.97-	812,878.29
BEECH MOUNTAIN *	.54013	1,009.97	984.98	3,339.25	843.13	424.58	6,601.91
BLOWING ROCK *	2.30414	4,308.43	4,201.83	14,244.89	3,596.70	1,811.21	28,163.06
BOONE	24.01560	44,905.94	43,794.89	148,471.76	37,487.74	18,877.84	293,538.17
SEVEN DEVILS *	.20398	381.41	371.98	1,261.07	318.41	160.34	2,493.21
TOTAL	100.00000	\$ 186,986.53	\$ 182,360.18	\$ 618,230.49	\$ 156,097.44	\$ 0.00	\$ 1,143,674.64
WILKES	89.46983	241,996.50	239,951.96	329,346.37	42,870.91	11,884.70-	842,281.04
ELKIN *	.10388	280.97	278.60	382.39	49.77	117.24	1,108.97
NORTH WILKESBORO	5.56806	15,060.40	14,933.16	20,496.52	2,668.03	6,284.30	59,442.41
RONDA	.63924	1,729.01	1,714.40	2,353.10	306.30	721.47	6,824.28
WILKESBORO	4.21899	11,411.45	11,315.04	15,530.48	2,021.60	4,761.69	45,040.26
TOTAL	100.00000	\$ 270,478.33	\$ 268,193.16	\$ 368,108.86	\$ 47,916.61	\$ 0.00	\$ 954,696.96
YANCEY	91.82259	67,904.76	67,235.47	103,833.12	19,311.40	2,518.46-	255,766.29
BURNSVILLE	8.17741	6,047.37	5,987.77	9,247.03	1,719.81	2,518.46	25,520.44
TOTAL	100.00000	\$ 73,952.13	\$ 73,223.24	\$ 113,080.15	\$ 21,031.21	\$ 0.00	\$ 281,286.73
GRAND TOTALS		\$ 18,248,192.29	\$ 18,039,147.82	\$ 31,889,372.82	\$ 4,478,928.54	\$ 0.00	\$ 72,655,641.47

	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	\$ 17,452,689.43	\$ 17,190,001.62	\$ 39,512,267.69	\$ 7,002,117.90	\$ 0.00	\$ 81,157,076.64
TOTAL PER CAPITA BASIS	\$ 18,248,192.29	\$ 18,039,147.82	\$ 31,889,372.82	\$ 4,478,928.54	\$ 0.00	\$ 72,655,641.47
TOTAL DISTRIBUTED	\$ 35,700,881.72	\$ 35,229,149.44	\$ 71,401,640.51	\$ 11,481,046.44	\$ 0.00	\$153,812,718.11

* 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 04-01-2009 TO 04-30-2009

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	356,410.78	58,969.85	297,440.93	91,773.03-
ALAMANCE	.15810	911.20	150.76	760.44	380.22
BURLINGTON *	21.30657	122,799.59	20,317.78	102,481.81	51,240.91
ELON	3.11847	17,973.18	2,973.75	14,999.43	7,499.72
GIBSONVILLE *	1.23201	7,100.64	1,174.84	5,925.80	2,962.90
GRAHAM	6.30562	36,342.20	6,012.99	30,329.21	15,164.61
GREEN LEVEL	1.04626	6,030.08	997.71	5,032.37	2,516.19
HAW RIVER	.87822	5,061.59	837.46	4,224.13	2,112.07
MEBANE *	3.40357	19,616.34	3,245.62	16,370.72	8,185.36
OSSIPEE	.20303	1,170.16	193.61	976.55	488.28
SWEPSONVILLE	.50844	2,930.37	484.84	2,445.53	1,222.77
TOTAL	100.00000	\$ 576,346.13	\$ 95,359.21	\$ 480,986.92	\$ 0.00
ALEXANDER (PC)	94.88753	137,292.46	23,168.75	114,123.71	3,074.46-
TAYLORSVILLE	5.11247	7,397.22	1,248.31	6,148.91	3,074.46
TOTAL	100.00000	\$ 144,689.68	\$ 24,417.06	\$ 120,272.62	\$ 0.00
ALLEGHANY (PC)	86.05355	39,164.17	6,355.61	32,808.56	2,658.59-
SPARTA	13.94645	6,347.22	1,030.04	5,317.18	2,658.59
TOTAL	100.00000	\$ 45,511.39	\$ 7,385.65	\$ 38,125.74	\$ 0.00
ANSON (PC)	70.31589	70,311.16	11,865.33	58,445.83	12,336.57-
ANSONVILLE	1.70155	1,701.43	287.13	1,414.30	707.15
LILESVILLE	1.22134	1,221.26	206.09	1,015.17	507.59
MCFARLAN	.23316	233.14	39.34	193.80	96.90
MORVEN	1.54611	1,546.01	260.90	1,285.11	642.56
PEACHLAND	1.49059	1,490.49	251.53	1,238.96	619.48
POLKTON	8.08860	8,088.06	1,364.90	6,723.16	3,361.58
WADESBORO	15.40276	15,401.72	2,599.11	12,802.61	6,401.31
TOTAL	100.00000	\$ 99,993.27	\$ 16,874.33	\$ 83,118.94	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	90,029.68	15,661.48	74,368.20	3,941.08-
JEFFERSON	5.02451	5,002.99	870.32	4,132.67	2,066.34
LANSING	.52158	519.35	90.34	429.01	214.51
WEST JEFFERSON	4.03700	4,019.71	699.26	3,320.45	1,660.23
TOTAL	100.00000	\$ 99,571.73	\$ 17,321.40	\$ 82,250.33	\$ 0.00
AVERY (PC)	86.70016	70,093.46	10,564.38	59,529.08	4,565.90-
BANNER ELK	4.65447	3,762.95	567.15	3,195.80	1,597.90
BEECH MOUNTAIN *	.19907	160.94	24.26	136.68	68.34
CROSSNORE	1.38402	1,118.92	168.64	950.28	475.14
ELK PARK	2.12816	1,720.53	259.32	1,461.21	730.61
GRANDFATHER VILLAGE	.38392	310.38	46.78	263.60	131.80
NEWLAND	3.30837	2,674.68	403.12	2,271.56	1,135.78
SEVEN DEVILS *	.08532	68.98	10.40	58.58	29.29
SUGAR MOUNTAIN	1.15651	934.99	140.92	794.07	397.04
TOTAL	100.00000	\$ 80,845.83	\$ 12,184.97	\$ 68,660.86	\$ 0.00
BEAUFORT (PC)	76.72579	147,877.26	23,546.13	124,331.13	18,857.50-
AURORA	.94263	1,816.78	289.28	1,527.50	763.75
BATH	.48963	943.69	150.26	793.43	396.72
BELHAVEN	3.22758	6,220.67	990.50	5,230.17	2,615.09
CHOCOWINITY	1.17745	2,269.35	361.34	1,908.01	954.01
PANTEGO	.28479	548.89	87.40	461.49	230.75
WASHINGTON	16.42268	31,652.21	5,039.90	26,612.31	13,306.16
WASHINGTON PARK	.72945	1,405.90	223.86	1,182.04	591.02
TOTAL	100.00000	\$ 192,734.75	\$ 30,688.67	\$ 162,046.08	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	59,660.56	10,378.49	49,282.07	6,944.08-
ASKEWVILLE	.65237	498.89	86.79	412.10	206.05
AULANDER	3.28138	2,509.38	436.53	2,072.85	1,036.43
COLERAIN	.82034	627.34	109.13	518.21	259.11
KELFORD	.96879	740.87	128.88	611.99	306.00
LEWISTON WOODVILLE	2.19149	1,675.91	291.54	1,384.37	692.19
POWELLSVILLE	.96488	737.88	128.36	609.52	304.76
ROXOBEL	1.01566	776.71	135.12	641.59	320.80
WINDSOR	12.09032	9,245.88	1,608.40	7,637.48	3,818.74
TOTAL	100.00000	\$ 76,473.42	\$ 13,303.24	\$ 63,170.18	\$ 0.00
BLADEN (AV)	86.41814	115,287.86	18,709.07	96,578.79	7,589.38-
BLADENBORO	1.89990	2,534.60	411.32	2,123.28	1,061.64
CLARKTON	1.54838	2,065.65	335.22	1,730.43	865.22
DUBLIN	.35792	477.49	77.49	400.00	200.00
EAST ARCADIA	.18327	244.50	39.68	204.82	102.41
ELIZABETHTOWN	6.60492	8,811.43	1,429.93	7,381.50	3,690.75
TAR HEEL	.06897	92.01	14.93	77.08	38.54
WHITE LAKE	2.91850	3,893.48	631.84	3,261.64	1,630.82
TOTAL	100.00000	\$ 133,407.02	\$ 21,649.48	\$ 111,757.54	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	315,916.56	45,584.50	270,332.06	61,247.47-
BALD HEAD ISLAND	.17370	797.40	115.06	682.34	341.17
BELVILLE	.94741	4,349.25	627.57	3,721.68	1,860.84
BOILING SPRING LAKES	2.84777	13,073.17	1,886.37	11,186.80	5,593.40
BOLIVIA	.11834	543.26	78.39	464.87	232.44
CALABASH	.99309	4,558.95	657.82	3,901.13	1,950.57
CAROLINA SHORES	1.98825	9,127.40	1,317.02	7,810.38	3,905.19
CASWELL BEACH	.33772	1,550.36	223.71	1,326.65	663.33
HOLDEN BEACH	.64430	2,957.77	426.78	2,530.99	1,265.50
LELAND	7.13223	32,741.72	4,724.40	28,017.32	14,008.66
NAVASSA	1.29482	5,944.09	857.69	5,086.40	2,543.20
NORTHWEST	.57924	2,659.10	383.69	2,275.41	1,137.71
OAK ISLAND	5.71699	26,244.82	3,786.94	22,457.88	11,228.94
OCEAN ISLE BEACH	.35156	1,613.90	232.87	1,381.03	690.52
SANDY CREEK	.20139	924.51	133.40	791.11	395.56
SHALLOTTE	1.32042	6,061.61	874.65	5,186.96	2,593.48
SOUTHPORT	2.03046	9,321.17	1,344.98	7,976.19	3,988.10
SAINT JAMES	1.82216	8,364.94	1,207.00	7,157.94	3,578.97
SUNSET BEACH	2.27960	10,464.89	1,510.01	8,954.88	4,477.44
VARNAMTOWN	.40346	1,852.15	267.25	1,584.90	792.45
TOTAL	100.00000	\$ 459,067.02	\$ 66,240.10	\$ 392,826.92	\$ 0.00
BUNCOMBE (AV)	76.05055	717,799.46	114,293.42	603,506.04	95,026.54-
ASHEVILLE	19.46975	183,764.30	29,260.33	154,503.97	77,251.99
BILTMORE FOREST	.99369	9,378.89	1,493.38	7,885.51	3,942.76
BLACK MOUNTAIN	1.30921	12,356.92	1,967.56	10,389.36	5,194.68
MONTREAT	.39525	3,730.55	594.01	3,136.54	1,568.27
WEAVERVILLE	1.26027	11,895.00	1,894.01	10,000.99	5,000.50
WOODFIN	.52128	4,920.08	783.41	4,136.67	2,068.34
TOTAL	100.00000	\$ 943,845.20	\$ 150,286.12	\$ 793,559.08	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	263,586.85	43,611.71	219,975.14	38,588.13-
CONNELLY SPRINGS	1.54603	5,504.85	910.80	4,594.05	2,297.03
DREXEL	1.60379	5,710.52	944.83	4,765.69	2,382.85
GLEN ALPINE	1.04464	3,719.59	615.42	3,104.17	1,552.09
HICKORY *	.06696	238.42	39.45	198.97	99.49
HILDEBRAN	1.46735	5,224.70	864.45	4,360.25	2,180.13
LONG VIEW *	.61607	2,193.60	362.94	1,830.66	915.33
MORGANTON	14.31106	50,956.50	8,430.99	42,525.51	21,262.76
RHODHISS *	.41350	1,472.32	243.60	1,228.72	614.36
RUTHERFORD COLLEGE	1.08566	3,865.64	639.59	3,226.05	1,613.03
VALDESE	3.81695	13,590.78	2,248.66	11,342.12	5,671.06
TOTAL	100.00000	\$ 356,063.77	\$ 58,912.44	\$ 297,151.33	\$ 0.00
CABARRUS (AV)	66.89167	455,689.14	73,247.45	382,441.69	94,645.62-
CONCORD	23.85802	162,529.06	26,124.91	136,404.15	68,202.08
HARRISBURG	1.65522	11,275.93	1,812.49	9,463.44	4,731.72
KANNAPOLIS *	6.94990	47,345.12	7,610.25	39,734.87	19,867.44
LOCUST *	.04736	322.63	51.86	270.77	135.39
MIDLAND	.26213	1,785.72	287.04	1,498.68	749.34
MOUNT PLEASANT	.33570	2,286.90	367.60	1,919.30	959.65
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 681,234.50	\$ 109,501.60	\$ 571,732.90	\$ 0.00
CALDWELL (PC)	66.71374	213,200.57	35,275.05	177,925.52	44,387.25-
BLOWING ROCK *	.04875	155.79	25.78	130.01	65.01
CAJAH MOUNTAIN	2.41217	7,708.70	1,275.44	6,433.26	3,216.63
CEDAR ROCK	.27063	864.87	143.10	721.77	360.89
GAMEWELL	3.24172	10,359.73	1,714.07	8,645.66	4,322.83
GRANITE FALLS	4.12170	13,171.93	2,179.36	10,992.57	5,496.29
HICKORY *	.02353	75.20	12.44	62.76	31.38
HUDSON	2.62565	8,390.93	1,388.32	7,002.61	3,501.31
LENOIR	15.93041	50,909.64	8,423.24	42,486.40	21,243.20
RHODHISS *	.33871	1,082.43	179.09	903.34	451.67
SAWMILLS	4.27299	13,655.42	2,259.35	11,396.07	5,698.04
TOTAL	100.00000	\$ 319,575.21	\$ 52,875.24	\$ 266,699.97	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	34,404.57	6,309.28	28,095.29	70.84-
ELIZABETH CITY *	.50172	173.49	31.81	141.68	70.84
TOTAL	100.00000	\$ 34,578.06	\$ 6,341.09	\$ 28,236.97	\$ 0.00
CARTERET (AV)	71.23800	202,833.62	30,035.77	172,797.85	34,883.19-
ATLANTIC BEACH	4.78564	13,625.99	2,017.75	11,608.24	5,804.12
BEAUFORT	2.51038	7,147.72	1,058.44	6,089.28	3,044.64
BOGUE	.05600	159.45	23.61	135.84	67.92
CAPE CARTERET	.93925	2,674.30	396.01	2,278.29	1,139.15
CEDAR POINT	.26583	756.89	112.08	644.81	322.41
EMERALD ISLE	7.15185	20,363.23	3,015.40	17,347.83	8,673.92
INDIAN BEACH	1.51895	4,324.86	640.43	3,684.43	1,842.22
MOREHEAD CITY	6.94066	19,761.91	2,926.36	16,835.55	8,417.78
NEWPORT	1.14742	3,267.01	483.78	2,783.23	1,391.62
PELETIER	.04491	127.87	18.94	108.93	54.47
PINE KNOLL SHORES	3.40111	9,683.87	1,434.00	8,249.87	4,124.94
TOTAL	100.00000	\$ 284,726.72	\$ 42,162.57	\$ 242,564.15	\$ 0.00
CASWELL (AV)	96.56568	85,139.08	15,121.61	70,017.47	1,245.08-
MILTON	.26220	231.18	41.06	190.12	95.06
YANCEYVILLE	3.17212	2,796.76	496.73	2,300.03	1,150.02
TOTAL	100.00000	\$ 88,167.02	\$ 15,659.40	\$ 72,507.62	\$ 0.00
CATAWBA (PC)	68.12475	408,409.35	69,615.20	338,794.15	79,260.10-
BROOKFORD	.19318	1,158.12	197.41	960.71	480.36
CATAWBA	.32907	1,972.78	336.27	1,636.51	818.26
CLAREMONT	.49116	2,944.51	501.91	2,442.60	1,221.30
CONOVER	3.51806	21,090.85	3,595.03	17,495.82	8,747.91
HICKORY *	17.94734	107,594.69	18,340.00	89,254.69	44,627.35
LONG VIEW *	1.86472	11,179.04	1,905.52	9,273.52	4,636.76
MAIDEN *	1.51256	9,067.83	1,545.65	7,522.18	3,761.09
NEWTON	6.01916	36,084.99	6,150.85	29,934.14	14,967.07
TOTAL	100.00000	\$ 599,502.16	\$ 102,187.84	\$ 497,314.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	200,009.54	33,092.53	166,917.01	15,941.88-
CARY *	.12488	297.48	49.22	248.26	124.13
GOLDSTON	.49950	1,189.88	196.87	993.01	496.51
PITTSBORO	3.53342	8,417.12	1,392.65	7,024.47	3,512.24
SILER CITY	11.88023	28,300.43	4,682.44	23,617.99	11,809.00
TOTAL	100.00000	\$ 238,214.45	\$ 39,413.71	\$ 198,800.74	\$ 0.00
CHEROKEE (PC)	88.39537	92,420.02	15,913.70	76,506.32	5,021.92-
ANDREWS	6.26676	6,552.09	1,128.20	5,423.89	2,711.95
MURPHY	5.33787	5,580.90	960.97	4,619.93	2,309.97
TOTAL	100.00000	\$ 104,553.01	\$ 18,002.87	\$ 86,550.14	\$ 0.00
CHOWAN (AV)	85.62017	53,992.86	8,361.13	45,631.73	3,831.91-
EDENTON	14.37983	9,068.05	1,404.24	7,663.81	3,831.91
TOTAL	100.00000	\$ 63,060.91	\$ 9,765.37	\$ 53,295.54	\$ 0.00
CLAY (AV)	98.64260	38,604.80	6,785.41	31,819.39	218.93-
HAYESVILLE	1.35740	531.23	93.37	437.86	218.93
TOTAL	100.00000	\$ 39,136.03	\$ 6,878.78	\$ 32,257.25	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	316,270.75	52,845.18	263,425.57	29,574.75-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	4,940.84	825.56	4,115.28	2,057.64
CASAR	.01105	42.79	7.15	35.64	17.82
EARL	.02898	112.23	18.75	93.48	46.74
FALLSTON	.03243	125.60	20.99	104.61	52.31
GROVER	.22820	883.79	147.67	736.12	368.06
KINGS MOUNTAIN *	3.81775	14,785.61	2,470.50	12,315.11	6,157.56
KINGSTOWN	.13430	520.12	86.91	433.21	216.61
LATTIMORE	.04766	184.58	30.84	153.74	76.87
LAWNDALE	.09229	357.43	59.72	297.71	148.86
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02222	86.06	14.38	71.68	35.84
SHELBY	12.61888	48,871.16	8,165.80	40,705.36	20,352.68
WACO	.02713	105.07	17.56	87.51	43.76
TOTAL	100.00000	\$ 387,286.03	\$ 64,711.01	\$ 322,575.02	\$ 0.00
COLUMBUS (PC)	78.86696	137,418.48	28,611.06	108,807.42	14,577.94-
BOARDMAN	.28239	492.04	102.44	389.60	194.80
BOLTON	.69801	1,216.22	253.22	963.00	481.50
BRUNSWICK	1.51188	2,634.31	548.47	2,085.84	1,042.92
CERRO GORDO	.35046	610.64	127.14	483.50	241.75
CHADBOURN	3.05997	5,331.72	1,110.08	4,221.64	2,110.82
FAIR BLUFF	1.75807	3,063.28	637.79	2,425.49	1,212.75
LAKE WACCAMAW	1.89999	3,310.56	689.27	2,621.29	1,310.65
SANDYFIELD	.49817	868.02	180.72	687.30	343.65
TABOR CITY	3.70150	6,449.53	1,342.82	5,106.71	2,553.36
WHITEVILLE	7.37260	12,846.08	2,674.60	10,171.48	5,085.74
TOTAL	100.00000	\$ 174,240.88	\$ 36,277.61	\$ 137,963.27	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	283,089.54	45,940.16	237,149.38	47,179.52-
BRIDGETON	.25894	1,024.70	166.29	858.41	429.21
COVE CITY	.03350	132.57	21.51	111.06	55.53
DOVER	.07111	281.40	45.67	235.73	117.87
HAVELOCK	5.62865	22,274.12	3,614.68	18,659.44	9,329.72
NEW BERN	19.11953	75,661.26	12,278.42	63,382.84	31,691.42
RIVER BEND	1.00231	3,966.42	643.68	3,322.74	1,661.37
TRENT WOODS	2.01765	7,984.40	1,295.72	6,688.68	3,344.34
VANCEBORO	.33185	1,313.22	213.11	1,100.11	550.06
TOTAL	100.00000	\$ 395,727.63	\$ 64,219.24	\$ 331,508.39	\$ 0.00
CUMBERLAND (PC)	60.09604	729,122.84	125,546.86	603,575.98	200,388.20-
EASTOVER	.70632	8,569.52	1,475.58	7,093.94	3,546.97
FALCON *	.06113	741.67	127.71	613.96	306.98
FAYETTEVILLE	34.77057	421,858.36	72,639.33	349,219.03	174,609.52
GODWIN	.02319	281.35	48.45	232.90	116.45
HOPE MILLS	2.46101	29,858.52	5,141.31	24,717.21	12,358.61
LINDEN	.02721	330.13	56.84	273.29	136.65
SPRING LAKE	1.58530	19,233.85	3,311.86	15,921.99	7,961.00
STEDMAN	.15502	1,880.80	323.85	1,556.95	778.48
WADE	.11421	1,385.67	238.60	1,147.07	573.54
TOTAL	100.00000	\$ 1,213,262.71	\$ 208,910.39	\$ 1,004,352.32	\$ 0.00
CURRITUCK (PC)	100.00000	88,069.65	15,808.02	72,261.63	0.00
TOTAL	100.00000	\$ 88,069.65	\$ 15,808.02	\$ 72,261.63	\$ 0.00
DARE (AV)	74.94947	150,941.44	17,110.94	133,830.50	22,365.24-
DUCK	2.77169	5,581.93	632.78	4,949.15	2,474.58
KILL DEVIL HILLS	7.53091	15,166.57	1,719.31	13,447.26	6,723.63
KITTY HAWK	3.72629	7,504.41	850.71	6,653.70	3,326.85
MANTEO	2.06490	4,158.52	471.42	3,687.10	1,843.55
NAGS HEAD	6.50758	13,105.68	1,485.68	11,620.00	5,810.00
SOUTHERN SHORES	2.44916	4,932.39	559.14	4,373.25	2,186.63
TOTAL	100.00000	\$ 201,390.94	\$ 22,829.98	\$ 178,560.96	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	439,837.69	75,735.18	364,102.51	68,383.33-
DENTON	.79480	4,808.96	828.05	3,980.91	1,990.46
HIGH POINT *	.93331	5,647.01	972.35	4,674.66	2,337.33
LEXINGTON	9.82998	59,476.54	10,241.20	49,235.34	24,617.67
MIDWAY	2.07160	12,534.27	2,158.26	10,376.01	5,188.01
THOMASVILLE *	12.31989	74,541.80	12,835.27	61,706.53	30,853.27
WALLBURG	1.35628	8,206.20	1,413.02	6,793.18	3,396.59
TOTAL	100.00000	\$ 605,052.47	\$ 104,183.33	\$ 500,869.14	\$ 0.00
DAVIE (PC)	85.15158	126,460.85	22,942.38	103,518.47	9,025.59-
BERMUDA RUN	3.23368	4,802.42	871.25	3,931.17	1,965.59
COOLEEMEE	2.04211	3,032.79	550.21	2,482.58	1,241.29
MOCKSVILLE	9.57263	14,216.57	2,579.15	11,637.42	5,818.71
TOTAL	100.00000	\$ 148,512.63	\$ 26,942.99	\$ 121,569.64	\$ 0.00
DUPLIN (PC)	79.45002	169,957.85	28,120.33	141,837.52	18,343.37-
BEULAVILLE	1.62839	3,483.42	576.35	2,907.07	1,453.54
CALYPSO	.66990	1,433.03	237.10	1,195.93	597.97
FAISON	1.16335	2,488.61	411.75	2,076.86	1,038.43
GREENEVERS	.88073	1,884.04	311.72	1,572.32	786.16
HARRELLS *	.03290	70.38	11.64	58.74	29.37
KENANSVILLE	1.85866	3,976.01	657.85	3,318.16	1,659.08
MAGNOLIA	1.50129	3,211.53	531.36	2,680.17	1,340.09
MOUNT OLIVE *	.04785	102.36	16.94	85.42	42.71
ROSE HILL	2.08146	4,452.62	736.71	3,715.91	1,857.96
TEACHEY	.61457	1,314.68	217.52	1,097.16	548.58
WALLACE *	5.27544	11,285.11	1,867.18	9,417.93	4,708.97
WARSAW	4.79544	10,258.31	1,697.29	8,561.02	4,280.51
TOTAL	100.00000	\$ 213,917.95	\$ 35,393.74	\$ 178,524.21	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	607,999.72	90,033.10	517,966.62	229,139.31-
CHAPEL HILL *	.46571	5,336.74	790.27	4,546.47	2,273.24
DURHAM *	46.33002	530,912.58	78,617.97	452,294.61	226,147.31
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,687.39	249.87	1,437.52	718.76
TOTAL	100.00000	\$ 1,145,936.43	\$ 169,691.21	\$ 976,245.22	\$ 0.00
EDGEcombe (PC)	61.25698	127,782.98	21,142.31	106,640.67	33,723.38-
CONETOE	.40434	843.46	139.55	703.91	351.96
LEGGETT	.07567	157.85	26.12	131.73	65.87
MACCLESFIELD	.48355	1,008.69	166.89	841.80	420.90
PINETOPS	1.52158	3,174.04	525.16	2,648.88	1,324.44
PRINCEVILLE	2.72750	5,689.61	941.37	4,748.24	2,374.12
ROCKY MOUNT *	20.44028	42,638.73	7,054.78	35,583.95	17,791.98
SHARPSBURG *	.21990	458.72	75.90	382.82	191.41
SPEED	.07094	147.98	24.48	123.50	61.75
TARBORO	12.33108	25,722.82	4,255.96	21,466.86	10,733.43
WHITAKERS *	.46818	976.63	161.59	815.04	407.52
TOTAL	100.00000	\$ 208,601.51	\$ 34,514.11	\$ 174,087.40	\$ 0.00
FORSYTH (AV)	64.80061	831,754.36	146,193.99	685,560.37	186,196.62-
BETHANIA	.03217	412.92	72.58	340.34	170.17
CLEMMONS	.51829	6,652.56	1,169.29	5,483.27	2,741.64
HIGH POINT *	.00259	33.24	5.84	27.40	13.70
KERNERSVILLE *	3.62208	46,491.55	8,171.63	38,319.92	19,159.96
KING *	.07799	1,001.05	175.95	825.10	412.55
LEWISVILLE	.59949	7,694.81	1,352.48	6,342.33	3,171.17
RURAL HALL	.22331	2,866.32	503.80	2,362.52	1,181.26
TOBACCOVILLE *	.02535	325.38	57.19	268.19	134.10
WALKERTOWN	.22876	2,936.27	516.10	2,420.17	1,210.09
WINSTON-SALEM	29.86936	383,391.00	67,387.04	316,003.96	158,001.98
TOTAL	100.00000	\$ 1,283,559.46	\$ 225,605.89	\$ 1,057,953.57	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	199,469.83	34,699.58	164,770.25	6,903.73-
BUNN	.42502	918.83	159.84	758.99	379.50
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	4,300.01	748.02	3,551.99	1,776.00
LOUISBURG	3.15232	6,814.84	1,185.50	5,629.34	2,814.67
WAKE FOREST *	.64470	1,393.75	242.45	1,151.30	575.65
YOUNGSVILLE	1.52081	3,287.76	571.94	2,715.82	1,357.91
TOTAL	100.00000	\$ 216,185.02	\$ 37,607.33	\$ 178,577.69	\$ 0.00
GASTON (AV)	72.76082	594,486.49	97,408.23	497,078.26	93,044.65-
BELMONT	2.72950	22,301.16	3,654.11	18,647.05	9,323.53
BESSEMER CITY	.77695	6,348.01	1,040.14	5,307.87	2,653.94
CHERRYVILLE	.91210	7,452.24	1,221.07	6,231.17	3,115.59
CRAMERTON	1.00595	8,219.03	1,346.71	6,872.32	3,436.16
DALLAS	.46579	3,805.70	623.57	3,182.13	1,591.07
GASTONIA	15.84181	129,434.25	21,208.15	108,226.10	54,113.05
HIGH SHOALS *	.06929	566.13	92.76	473.37	236.69
KINGS MOUNTAIN *	.31357	2,562.00	419.79	2,142.21	1,071.11
LOWELL	.57756	4,718.91	773.21	3,945.70	1,972.85
MCADENVILLE	.14407	1,177.11	192.87	984.24	492.12
MOUNT HOLLY	3.30965	27,041.23	4,430.78	22,610.45	11,305.23
RANLO	.37343	3,051.08	499.93	2,551.15	1,275.58
SPENCER MOUNTAIN	.00156	12.75	2.09	10.66	5.33
STANLEY	.71795	5,865.95	961.15	4,904.80	2,452.40
TOTAL	100.00000	\$ 817,042.04	\$ 133,874.56	\$ 683,167.48	\$ 0.00
GATES (PC)	97.54065	43,238.23	7,679.57	35,558.66	448.28-
GATESVILLE	2.45935	1,090.19	193.63	896.56	448.28
TOTAL	100.00000	\$ 44,328.42	\$ 7,873.20	\$ 36,455.22	\$ 0.00
GRAHAM (AV)	93.66463	29,511.20	5,081.51	24,429.69	826.21-
ROBBINSVILLE	4.72670	1,489.26	256.43	1,232.83	616.42
LAKE SANTEE TLAH	1.60867	506.85	87.27	419.58	209.79
TOTAL	100.00000	\$ 31,507.31	\$ 5,425.21	\$ 26,082.10	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	165,748.84	27,158.41	138,590.43	25,319.58-
BUTNER	9.92277	22,456.35	3,679.53	18,776.82	9,388.41
CREEDMOOR	3.67071	8,307.23	1,361.16	6,946.07	3,473.04
OXFORD	12.29097	27,815.85	4,557.70	23,258.15	11,629.08
STEM	.35786	809.88	132.70	677.18	338.59
STOVALL	.51837	1,173.13	192.22	980.91	490.46
TOTAL	100.00000	\$ 226,311.28	\$ 37,081.72	\$ 189,229.56	\$ 0.00
GREENE (AV)	94.60712	74,903.71	13,303.69	61,600.02	1,755.69-
HOOKERTON	.88140	697.84	123.94	573.90	286.95
SNOW HILL	3.90034	3,088.03	548.47	2,539.56	1,269.78
WALSTONBURG	.61114	483.86	85.94	397.92	198.96
TOTAL	100.00000	\$ 79,173.44	\$ 14,062.04	\$ 65,111.40	\$ 0.00
GUILFORD (AV)	60.47828	1,034,197.19	185,632.72	848,564.47	277,262.61-
ARCHDALE *	.01300	222.30	39.90	182.40	91.20
BURLINGTON *	.05570	952.49	170.97	781.52	390.76
GIBSONVILLE *	.19008	3,250.43	583.43	2,667.00	1,333.50
GREENSBORO	28.14350	481,262.51	86,383.97	394,878.54	197,439.27
HIGH POINT *	10.57900	180,904.15	32,471.30	148,432.85	74,216.43
JAMESTOWN	.26703	4,566.29	819.62	3,746.67	1,873.34
KERNERSVILLE *	.00016	2.74	0.49	2.25	1.13
OAK RIDGE	.13294	2,273.32	408.05	1,865.27	932.64
PLEASANT GARDEN	.03420	584.83	104.97	479.86	239.93
SEDALIA	.01579	270.01	48.47	221.54	110.77
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	1,544.50	277.23	1,267.27	633.64
WHITSETT	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,710,030.76	\$ 306,941.12	\$ 1,403,089.64	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	162,027.86	27,072.99	134,954.87	24,423.58-
ENFIELD	1.54166	3,402.05	568.44	2,833.61	1,416.81
HALIFAX	.18720	413.10	69.02	344.08	172.04
HOBGOOD	.16268	358.99	59.98	299.01	149.51
LITTLETON	.61387	1,354.65	226.35	1,128.30	564.15
ROANOKE RAPIDS	21.08010	46,518.32	7,772.67	38,745.65	19,372.83
SCOTLAND NECK	1.43881	3,175.08	530.52	2,644.56	1,322.28
WELDON	1.55162	3,424.02	572.11	2,851.91	1,425.96
TOTAL	100.00000	\$ 220,674.07	\$ 36,872.08	\$ 183,801.99	\$ 0.00
HARNETT (AV)	85.84234	357,295.04	60,902.54	296,392.50	24,441.47-
ANGIER	2.19312	9,128.25	1,555.95	7,572.30	3,786.15
BENSON *	.00060	2.50	0.43	2.07	1.04
BROADWAY *	.00369	15.36	2.62	12.74	6.37
COATS	1.03061	4,289.63	731.19	3,558.44	1,779.22
DUNN	6.54116	27,225.77	4,640.76	22,585.01	11,292.51
ERWIN	2.12593	8,848.60	1,508.28	7,340.32	3,670.16
LILLINGTON	2.26255	9,417.24	1,605.21	7,812.03	3,906.02
TOTAL	100.00000	\$ 416,222.39	\$ 70,946.98	\$ 345,275.41	\$ 0.00
HAYWOOD (PC)	77.01584	176,837.41	29,258.58	147,578.83	22,021.28-
CANTON	5.51377	12,660.26	2,094.70	10,565.56	5,282.78
CLYDE	1.85278	4,254.20	703.88	3,550.32	1,775.16
MAGGIE VALLEY	2.15122	4,939.45	817.26	4,122.19	2,061.10
WAYNESVILLE	13.46639	30,920.41	5,115.93	25,804.48	12,902.24
TOTAL	100.00000	\$ 229,611.73	\$ 37,990.35	\$ 191,621.38	\$ 0.00
HENDERSON (AV)	84.59800	354,697.78	57,560.87	297,136.91	27,048.54-
FLAT ROCK	.90510	3,794.85	615.83	3,179.02	1,589.51
FLETCHER	3.27454	13,729.31	2,228.01	11,501.30	5,750.65
HENDERSONVILLE	8.86921	37,186.33	6,034.65	31,151.68	15,575.84
LAUREL PARK	1.46504	6,142.54	996.82	5,145.72	2,572.86
MILLS RIVER	.86481	3,625.93	588.42	3,037.51	1,518.76
SALUDA *	.02330	97.69	15.85	81.84	40.92
TOTAL	100.00000	\$ 419,274.43	\$ 68,040.45	\$ 351,233.98	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	76,114.63	12,717.87	63,396.76	7,700.48-
AHOSKIE	11.96110	11,315.81	1,890.74	9,425.07	4,712.54
COFIELD	.71967	680.84	113.76	567.08	283.54
COMO	.09128	86.36	14.43	71.93	35.97
HARRELLSVILLE	.14487	137.05	22.90	114.15	57.08
MURFREESBORO	5.42251	5,129.97	857.16	4,272.81	2,136.41
WINTON	1.20545	1,140.42	190.55	949.87	474.94
TOTAL	100.00000	\$ 94,605.08	\$ 15,807.41	\$ 78,797.67	\$ 0.00
HOKE (PC)	91.17204	149,884.12	26,073.69	123,810.43	5,994.13-
RAEFORD	8.82796	14,512.90	2,524.65	11,988.25	5,994.13
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 164,397.02	\$ 28,598.34	\$ 135,798.68	\$ 0.00
HYDE (PC)	100.00000	21,072.70	3,628.49	17,444.21	0.00
TOTAL	100.00000	\$ 21,072.70	\$ 3,628.49	\$ 17,444.21	\$ 0.00
IREDELL (PC)	72.40517	425,630.13	72,550.57	353,079.56	67,282.31-
DAVIDSON *	.07557	444.23	75.72	368.51	184.26
HARMONY	.29025	1,706.22	290.83	1,415.39	707.70
LOVE VALLEY	.02551	149.96	25.56	124.40	62.20
MOORESVILLE	13.31992	78,300.48	13,346.67	64,953.81	32,476.91
STATESVILLE	12.85397	75,561.41	12,879.78	62,681.63	31,340.82
TROUTMAN	1.02961	6,052.51	1,031.68	5,020.83	2,510.42
TOTAL	100.00000	\$ 587,844.94	\$ 100,200.81	\$ 487,644.13	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	143,964.13	23,140.77	120,823.36	3,611.03-
DILLSBORO	.38550	588.16	94.54	493.62	246.81
FOREST HILLS	.08945	136.47	21.94	114.53	57.27
HIGHLANDS *	.35907	547.83	88.06	459.77	229.89
SYLVA	4.69351	7,160.86	1,151.04	6,009.82	3,004.91
WEBSTER	.11269	171.93	27.64	144.29	72.15
TOTAL	100.00000	\$ 152,569.38	\$ 24,523.99	\$ 128,045.39	\$ 0.00
JOHNSTON (AV)	84.05211	521,881.76	88,069.99	433,811.77	41,155.35-
BENSON *	1.05013	6,520.28	1,100.33	5,419.95	2,709.98
CLAYTON	6.57153	40,802.80	6,885.66	33,917.14	16,958.57
FOUR OAKS	.32602	2,024.27	341.60	1,682.67	841.34
KENLY *	.55557	3,449.55	582.13	2,867.42	1,433.71
MICRO	.09719	603.46	101.84	501.62	250.81
PINE LEVEL	.32618	2,025.26	341.77	1,683.49	841.75
PRINCETON	.26489	1,644.71	277.55	1,367.16	683.58
SELMA	1.72312	10,698.90	1,805.49	8,893.41	4,446.71
SMITHFIELD	4.76674	29,596.81	4,994.60	24,602.21	12,301.11
WILSON'S MILLS	.26652	1,654.83	279.26	1,375.57	687.79
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 620,902.63	\$ 104,780.22	\$ 516,122.41	\$ 0.00
JONES (AV)	94.13658	34,505.94	6,468.05	28,037.89	873.20-
MAYSVILLE	3.65135	1,338.41	250.88	1,087.53	543.77
POLLOCKSVILLE	1.20525	441.79	82.81	358.98	179.49
TRENTON	1.00682	369.05	69.18	299.87	149.94
TOTAL	100.00000	\$ 36,655.19	\$ 6,870.92	\$ 29,784.27	\$ 0.00
LEE (PC)	66.53056	142,149.32	24,984.99	117,164.33	29,470.86-
BROADWAY *	1.28633	2,748.38	483.07	2,265.31	1,132.66
SANFORD	32.18311	68,762.49	12,086.10	56,676.39	28,338.20
TOTAL	100.00000	\$ 213,660.19	\$ 37,554.16	\$ 176,106.03	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	155,071.07	29,726.22	125,344.85	18,281.91-
GRIFTON *	.05708	114.33	21.92	92.41	46.21
KINSTON	20.51196	41,086.73	7,876.09	33,210.64	16,605.32
LA GRANGE	1.52775	3,060.18	586.62	2,473.56	1,236.78
PINK HILL	.48620	973.89	186.69	787.20	393.60
TOTAL	100.00000	\$ 200,306.20	\$ 38,397.54	\$ 161,908.66	\$ 0.00
LINCOLN (PC)	86.80654	241,909.44	42,082.32	199,827.12	15,185.56-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLNTON	13.19346	36,767.07	6,395.96	30,371.11	15,185.56
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 278,676.51	\$ 48,478.28	\$ 230,198.23	\$ 0.00
MACON (AV)	86.14134	112,057.10	19,294.99	92,762.11	7,461.92-
FRANKLIN	5.54673	7,215.47	1,242.42	5,973.05	2,986.53
HIGHLANDS *	8.31193	10,812.59	1,861.81	8,950.78	4,475.39
TOTAL	100.00000	\$ 130,085.16	\$ 22,399.22	\$ 107,685.94	\$ 0.00
MADISON (PC)	85.78904	66,635.77	11,712.29	54,923.48	4,549.04-
HOT SPRINGS	2.79196	2,168.63	381.17	1,787.46	893.73
MARS HILL	7.84010	6,089.72	1,070.36	5,019.36	2,509.68
MARSHALL	3.57890	2,779.87	488.61	2,291.26	1,145.63
TOTAL	100.00000	\$ 77,673.99	\$ 13,652.43	\$ 64,021.56	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	78,707.04	12,896.37	65,810.67	7,726.68-
BEAR GRASS	.06844	66.52	10.90	55.62	27.81
EVERETTS	.18774	182.46	29.90	152.56	76.28
HAMILTON	.46690	453.78	74.35	379.43	189.72
HASSELL	.03619	35.17	5.76	29.41	14.71
JAMESVILLE	.65903	640.50	104.95	535.55	267.78
OAK CITY	.43018	418.09	68.50	349.59	174.80
PARMELE	.33961	330.06	54.08	275.98	137.99
ROBERSONVILLE	2.69108	2,615.42	428.54	2,186.88	1,093.44
WILLIAMSTON	14.13701	13,739.56	2,251.27	11,488.29	5,744.15
TOTAL	100.00000	\$ 97,188.60	\$ 15,924.62	\$ 81,263.98	\$ 0.00
MCDOWELL (AV)	88.62687	167,988.27	26,014.03	141,974.24	9,109.49-
MARION	9.25103	17,534.91	2,715.39	14,819.52	7,409.76
OLD FORT	2.12210	4,022.35	622.89	3,399.46	1,699.73
TOTAL	100.00000	\$ 189,545.53	\$ 29,352.31	\$ 160,193.22	\$ 0.00
MECKLENBURG (AV)	68.01776	2,063,249.60	391,082.93	1,672,166.67	393,129.95-
CHARLOTTE	28.21649	855,918.54	162,236.85	693,681.69	346,840.85
CORNELIUS	.84160	25,529.08	4,838.96	20,690.12	10,345.06
DAVIDSON *	.33264	10,090.29	1,912.59	8,177.70	4,088.85
HUNTERSVILLE	1.08844	33,016.72	6,258.22	26,758.50	13,379.25
MATTHEWS	.75434	22,882.14	4,337.24	18,544.90	9,272.45
MINT HILL *	.42498	12,891.34	2,443.52	10,447.82	5,223.91
PINEVILLE	.31462	9,543.68	1,808.98	7,734.70	3,867.35
STALLINGS *	.00913	276.95	52.49	224.46	112.23
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,033,398.34	\$ 574,971.78	\$ 2,458,426.56	\$ 0.00
MITCHELL (AV)	89.38863	53,474.32	9,497.61	43,976.71	2,610.25-
BAKERSVILLE	1.25735	752.17	133.59	618.58	309.29
SPRUCE PINE	9.35402	5,595.79	993.87	4,601.92	2,300.96
TOTAL	100.00000	\$ 59,822.28	\$ 10,625.07	\$ 49,197.21	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	79,784.87	13,879.30	65,905.57	10,679.68-
BISCOE	4.80988	5,081.27	883.93	4,197.34	2,098.67
CANDOR	2.31323	2,443.75	425.11	2,018.64	1,009.32
MOUNT GILEAD	3.78056	3,993.87	694.77	3,299.10	1,649.55
STAR	2.21468	2,339.64	407.00	1,932.64	966.32
TROY	11.35810	11,998.97	2,087.33	9,911.64	4,955.82
TOTAL	100.00000	\$ 105,642.37	\$ 18,377.44	\$ 87,264.93	\$ 0.00
MOORE (PC)	68.64930	252,390.10	38,381.72	214,008.38	48,866.60-
ABERDEEN	3.75178	13,793.47	2,097.61	11,695.86	5,847.93
CAMERON	.23065	847.99	128.96	719.03	359.52
CARTHAGE	1.83622	6,750.89	1,026.63	5,724.26	2,862.13
FOXFIRE VILLAGE	.44740	1,644.87	250.14	1,394.73	697.37
PINEBLUFF	1.11237	4,089.64	621.92	3,467.72	1,733.86
PINEHURST	9.51399	34,978.32	5,319.26	29,659.06	14,829.53
ROBBINS	1.05756	3,888.13	591.28	3,296.85	1,648.43
SOUTHERN PINES	9.99248	36,737.49	5,586.78	31,150.71	15,575.36
TAYLORTOWN	.78683	2,892.79	439.92	2,452.87	1,226.44
VASS	.65760	2,417.68	367.66	2,050.02	1,025.01
WHISPERING PINES	1.96382	7,220.01	1,097.97	6,122.04	3,061.02
TOTAL	100.00000	\$ 367,651.38	\$ 55,909.85	\$ 311,741.53	\$ 0.00
NASH (PC)	62.59894	213,566.17	38,744.93	174,821.24	52,225.36-
BAILEY	.48036	1,638.82	297.31	1,341.51	670.76
CASTALIA	.24726	843.57	153.04	690.53	345.27
DORTCHES	.58412	1,992.82	361.53	1,631.29	815.65
MIDDLESEX	.58951	2,011.21	364.87	1,646.34	823.17
MOMEYER	.20144	687.24	124.68	562.56	281.28
NASHVILLE	3.22781	11,012.18	1,997.82	9,014.36	4,507.18
RED OAK	1.98748	6,780.60	1,230.13	5,550.47	2,775.24
ROCKY MOUNT *	28.03563	95,647.98	17,352.34	78,295.64	39,147.82
SHARPSBURG *	.92974	3,171.96	575.45	2,596.51	1,298.26
SPRING HOPE	.87382	2,981.18	540.84	2,440.34	1,220.17
WHITAKERS *	.24389	832.07	150.95	681.12	340.56
TOTAL	100.00000	\$ 341,165.80	\$ 61,893.89	\$ 279,271.91	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	598,527.21	94,413.62	504,113.59	85,697.75-
CAROLINA BEACH	2.20044	17,648.03	2,783.86	14,864.17	7,432.09
KURE BEACH	.82496	6,616.37	1,043.69	5,572.68	2,786.34
WILMINGTON	21.28587	170,717.52	26,929.54	143,787.98	71,893.99
WRIGHTSVILLE BEACH	1.06152	8,513.63	1,342.97	7,170.66	3,585.33
TOTAL	100.00000	\$ 802,022.76	\$ 126,513.68	\$ 675,509.08	\$ 0.00
NORTHAMPTON (PC)	77.35601	64,841.63	10,942.33	53,899.30	7,888.85-
CONWAY	2.56821	2,152.74	363.28	1,789.46	894.73
GARYSBURG	4.42607	3,710.04	626.09	3,083.95	1,541.98
GASTON	3.43157	2,876.42	485.41	2,391.01	1,195.51
JACKSON	2.47714	2,076.40	350.40	1,726.00	863.00
LASKER	.33879	283.98	47.92	236.06	118.03
RICH SQUARE	3.16200	2,650.46	447.28	2,203.18	1,101.59
SEABOARD	2.37514	1,990.90	335.97	1,654.93	827.47
SEVERN	.92893	778.65	131.40	647.25	323.63
WOODLAND	2.93614	2,461.14	415.33	2,045.81	1,022.91
TOTAL	100.00000	\$ 83,822.36	\$ 14,145.41	\$ 69,676.95	\$ 0.00
ONslow (AV)	71.20161	494,817.37	80,299.66	414,517.71	83,828.48-
HOLLY RIDGE	1.44720	10,057.35	1,632.12	8,425.23	4,212.62
JACKSONVILLE	20.74753	144,185.48	23,398.62	120,786.86	60,393.43
NORTH TOPSAIL BEACH	3.06704	21,314.47	3,458.94	17,855.53	8,927.77
RICHLANDS	.41843	2,907.89	471.90	2,435.99	1,218.00
SURF CITY *	1.79747	12,491.56	2,027.15	10,464.41	5,232.21
SWANSBORO	1.32072	9,178.38	1,489.48	7,688.90	3,844.45
TOTAL	100.00000	\$ 694,952.50	\$ 112,777.87	\$ 582,174.63	\$ 0.00
ORANGE (PC)	61.47994	355,270.89	52,152.44	303,118.45	94,958.97-
CARRBORO	9.25887	53,503.75	7,854.15	45,649.60	22,824.80
CHAPEL HILL *	25.42739	146,935.92	21,569.64	125,366.28	62,683.14
DURHAM *	.02366	136.72	20.07	116.65	58.33
HILLSBOROUGH	3.17866	18,368.36	2,696.41	15,671.95	7,835.98
MEBANE *	.63148	3,649.10	535.67	3,113.43	1,556.72
TOTAL	100.00000	\$ 577,864.74	\$ 84,828.38	\$ 493,036.36	\$ 0.00

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	47,672.91	8,126.06	39,546.85	1,212.03-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.59887	303.00	51.65	251.35	125.68
GRANTSBORO	.13888	70.27	11.98	58.29	29.15
MESIC	.19195	97.12	16.55	80.57	40.29
MINNESOTT BEACH	.94656	478.91	81.63	397.28	198.64
ORIENTAL	3.02753	1,531.78	261.10	1,270.68	635.34
STONEWALL	.59793	302.52	51.57	250.95	125.48
VANDEMERE	.27374	138.50	23.61	114.89	57.45
TOTAL	100.00000	\$ 50,595.01	\$ 8,624.15	\$ 41,970.86	\$ 0.00
PASQUOTANK (AV)	74.72595	120,584.48	20,349.20	100,235.28	16,950.95-
ELIZABETH CITY *	25.27405	40,784.47	6,882.57	33,901.90	16,950.95
TOTAL	100.00000	\$ 161,368.95	\$ 27,231.77	\$ 134,137.18	\$ 0.00
PENDER (PC)	87.86632	173,168.09	29,517.29	143,650.80	9,918.57-
ATKINSON	.45301	892.80	152.18	740.62	370.31
BURGAW	6.96240	13,721.59	2,338.91	11,382.68	5,691.34
SAINT HELENA	.83110	1,637.94	279.19	1,358.75	679.38
SURF CITY *	2.53685	4,999.66	852.21	4,147.45	2,073.73
TOPSAIL BEACH	1.00185	1,974.46	336.56	1,637.90	818.95
WALLACE *	.03136	61.80	10.53	51.27	25.64
WATHA	.31711	624.96	106.53	518.43	259.22
TOTAL	100.00000	\$ 197,081.30	\$ 33,593.40	\$ 163,487.90	\$ 0.00
PERQUIMANS (PC)	82.01392	43,649.01	6,950.12	36,698.89	4,024.13-
HERTFORD	14.11166	7,510.43	1,195.87	6,314.56	3,157.28
WINFALL	3.87442	2,062.02	328.33	1,733.69	866.85
TOTAL	100.00000	\$ 53,221.46	\$ 8,474.32	\$ 44,747.14	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	129,431.49	21,842.17	107,589.32	7,957.55-
ROXBORO	12.88626	19,146.09	3,230.99	15,915.10	7,957.55
TOTAL	100.00000	\$ 148,577.58	\$ 25,073.16	\$ 123,504.42	\$ 0.00
PITT (PC)	60.15184	386,025.79	60,892.97	325,132.82	107,693.70-
AYDEN	1.94859	12,505.12	1,972.60	10,532.52	5,266.26
BETHEL	.71167	4,567.16	720.44	3,846.72	1,923.36
FALKLAND	.04631	297.20	46.88	250.32	125.16
FARMVILLE	1.84291	11,826.92	1,865.62	9,961.30	4,980.65
FOUNTAIN	.22601	1,450.42	228.79	1,221.63	610.82
GREENVILLE	30.45075	195,418.38	30,825.93	164,592.45	82,296.23
GRIFTON *	.85298	5,474.02	863.49	4,610.53	2,305.27
GRIMESLAND	.17772	1,140.52	179.91	960.61	480.31
SIMPSON	.19276	1,237.04	195.13	1,041.91	520.96
WINTERVILLE	3.39846	21,809.69	3,440.33	18,369.36	9,184.68
TOTAL	100.00000	\$ 641,752.26	\$ 101,232.09	\$ 540,520.17	\$ 0.00
POLK (PC)	84.92039	63,825.09	10,770.78	53,054.31	4,710.53-
COLUMBUS	4.70987	3,539.88	597.37	2,942.51	1,471.26
SALUDA *	2.50658	1,883.91	317.92	1,565.99	783.00
TRYON	7.86316	5,909.85	997.32	4,912.53	2,456.27
TOTAL	100.00000	\$ 75,158.73	\$ 12,683.39	\$ 62,475.34	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	398,546.79	67,934.09	330,612.70	60,686.57-
ARCHDALE *	4.89964	26,696.16	4,550.48	22,145.68	11,072.84
ASHEBORO	12.55994	68,434.03	11,664.89	56,769.14	28,384.57
FRANKLINVILLE	.72453	3,947.67	672.90	3,274.77	1,637.39
HIGH POINT *	.01207	65.76	11.21	54.55	27.28
LIBERTY	1.48369	8,084.03	1,377.96	6,706.07	3,353.04
RAMSEUR	.90658	4,939.59	841.97	4,097.62	2,048.81
RANDLEMAN	2.27485	12,394.74	2,112.74	10,282.00	5,141.00
SEAGROVE	.13326	726.08	123.76	602.32	301.16
STALEY	.18992	1,034.80	176.39	858.41	429.21
THOMASVILLE *	.02990	162.91	27.77	135.14	67.57
TRINITY	3.63892	19,827.00	3,379.60	16,447.40	8,223.70
TOTAL	100.00000	\$ 544,859.56	\$ 92,873.76	\$ 451,985.80	\$ 0.00
RICHMOND (PC)	72.25999	145,073.30	22,465.51	122,607.79	23,534.07-
DOBBINS HEIGHTS	1.36865	2,747.78	425.51	2,322.27	1,161.14
ELLERBE	1.51883	3,049.29	472.20	2,577.09	1,288.55
HAMLET	9.08823	18,246.05	2,825.52	15,420.53	7,710.27
HOFFMAN	1.04817	2,104.37	325.87	1,778.50	889.25
NORMAN	.11302	226.90	35.14	191.76	95.88
ROCKINGHAM	14.60311	29,318.04	4,540.08	24,777.96	12,388.98
TOTAL	100.00000	\$ 200,765.73	\$ 31,089.83	\$ 169,675.90	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	407,110.08	66,066.39	341,043.69	52,003.12-
FAIRMONT	1.62468	8,631.34	1,400.71	7,230.63	3,615.32
LUMBER BRIDGE	.07105	377.47	61.26	316.21	158.11
LUMBERTON	13.57589	72,123.83	11,704.36	60,419.47	30,209.74
MARIETTA	.09414	500.13	81.16	418.97	209.49
MAXTON *	1.38844	7,376.28	1,197.03	6,179.25	3,089.63
MCDONALD	.07519	399.46	64.82	334.64	167.32
ORRUM	.04559	242.20	39.31	202.89	101.45
PARKTON	.32269	1,714.34	278.20	1,436.14	718.07
PEMBROKE	1.67560	8,901.86	1,444.61	7,457.25	3,728.63
PROCTORVILLE	.07638	405.78	65.85	339.93	169.97
RAYNHAM	.05210	276.79	44.92	231.87	115.94
RED SPRINGS *	2.07762	11,037.65	1,791.21	9,246.44	4,623.22
RENNERT	.20605	1,094.67	177.64	917.03	458.52
ROWLAND	.69096	3,670.82	595.71	3,075.11	1,537.56
SAINT PAULS	1.39317	7,401.41	1,201.11	6,200.30	3,100.15
TOTAL	100.00000	\$ 531,264.11	\$ 86,214.29	\$ 445,049.82	\$ 0.00
ROCKINGHAM (PC)	70.19186	256,458.30	42,851.21	213,607.09	45,355.92-
EDEN	11.99862	43,839.07	7,325.00	36,514.07	18,257.04
MADISON	1.69954	6,209.57	1,037.55	5,172.02	2,586.01
MAYODAN	1.91016	6,979.10	1,166.13	5,812.97	2,906.49
REIDSVILLE	11.21510	40,976.34	6,846.67	34,129.67	17,064.84
STONEVILLE	.74369	2,717.20	454.01	2,263.19	1,131.60
WENTWORTH	2.24103	8,188.00	1,368.12	6,819.88	3,409.94
TOTAL	100.00000	\$ 365,367.58	\$ 61,048.69	\$ 304,318.89	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	346,222.45	63,491.95	282,730.50	61,064.71-
CHINA GROVE	2.19911	10,902.70	1,999.39	8,903.31	4,451.66
CLEVELAND	.42365	2,100.36	385.17	1,715.19	857.60
EAST SPENCER	.86931	4,309.85	790.36	3,519.49	1,759.75
FAITH	.39858	1,976.07	362.38	1,613.69	806.85
GRANITE QUARRY	1.24640	6,179.38	1,133.20	5,046.18	2,523.09
KANNAPOLIS *	4.78605	23,728.18	4,351.39	19,376.79	9,688.40
LANDIS	1.57386	7,802.85	1,430.92	6,371.93	3,185.97
ROCKWELL	1.04788	5,195.16	952.71	4,242.45	2,121.23
SALISBURY	15.87317	78,695.69	14,431.59	64,264.10	32,132.05
SPENCER	1.74782	8,665.31	1,589.09	7,076.22	3,538.11
TOTAL	100.00000	\$ 495,778.00	\$ 90,918.15	\$ 404,859.85	\$ 0.00
RUTHERFORD (AV)	82.45785	200,733.55	34,564.09	166,169.46	17,675.53-
BOSTIC	.09782	238.13	41.00	197.13	98.57
CHIMNEY ROCK VILLAGE	.17036	414.72	71.41	343.31	171.66
ELLENBORO	.14612	355.71	61.25	294.46	147.23
FOREST CITY	4.44057	10,810.03	1,861.37	8,948.66	4,474.33
LAKE LURE	5.47688	13,332.80	2,295.76	11,037.04	5,518.52
RUTH	.18151	441.86	76.08	365.78	182.89
RUTHERFORDTON	4.18222	10,181.10	1,753.07	8,428.03	4,214.02
SPINDALE	2.84667	6,929.87	1,193.25	5,736.62	2,868.31
TOTAL	100.00000	\$ 243,437.77	\$ 41,917.28	\$ 201,520.49	\$ 0.00
SAMPSON (PC)	83.46743	204,105.56	35,874.78	168,230.78	16,660.93-
AUTRYVILLE	.26390	645.32	113.43	531.89	265.95
CLINTON	11.39427	27,862.77	4,897.32	22,965.45	11,482.73
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,533.85	445.36	2,088.49	1,044.25
HARRELLS *	.24579	601.04	105.64	495.40	247.70
NEWTON GROVE	.81757	1,999.23	351.40	1,647.83	823.92
ROSEBORO	1.80720	4,419.21	776.75	3,642.46	1,821.23
SALEMBURG	.61965	1,515.25	266.33	1,248.92	624.46
TURKEY	.34799	850.95	149.57	701.38	350.69
TOTAL	100.00000	\$ 244,533.18	\$ 42,980.58	\$ 201,552.60	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	121,963.46	21,000.75	100,962.71	8,492.36-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.49247	701.68	120.82	580.86	290.43
LAURINBURG	12.87104	18,338.80	3,157.74	15,181.06	7,590.53
MAXTON *	.40108	571.46	98.40	473.06	236.53
WAGRAM	.63565	905.68	155.95	749.73	374.87
TOTAL	100.00000	\$ 142,481.08	\$ 24,533.66	\$ 117,947.42	\$ 0.00
STANLY (PC)	67.38657	155,789.79	26,555.07	129,234.72	31,273.24-
ALBEMARLE	18.25513	42,203.70	7,193.81	35,009.89	17,504.95
BADIN	2.21098	5,111.53	871.28	4,240.25	2,120.13
LOCUST *	3.23731	7,484.28	1,275.73	6,208.55	3,104.28
MISENHEIMER	.77117	1,782.85	303.90	1,478.95	739.48
NEW LONDON	.68004	1,572.17	267.98	1,304.19	652.10
NORWOOD	3.22136	7,447.40	1,269.44	6,177.96	3,088.98
OAKBORO	1.29857	3,002.14	511.73	2,490.41	1,245.21
RED CROSS	.88280	2,040.93	347.89	1,693.04	846.52
RICHFIELD	.58322	1,348.34	229.83	1,118.51	559.26
STANFIELD *	1.47285	3,405.06	580.41	2,824.65	1,412.33
TOTAL	100.00000	\$ 231,188.19	\$ 39,407.07	\$ 191,781.12	\$ 0.00
STOKES (AV)	91.10543	168,009.43	28,072.44	139,936.99	6,830.99-
DANBURY	.10794	199.06	33.26	165.80	82.90
KING *	7.10208	13,097.09	2,188.37	10,908.72	5,454.36
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	3,106.51	519.06	2,587.45	1,293.73
TOTAL	100.00000	\$ 184,412.09	\$ 30,813.13	\$ 153,598.96	\$ 0.00
SURRY (PC)	80.41820	243,785.15	39,186.01	204,599.14	24,909.92-
DOBSON	1.65674	5,022.35	807.29	4,215.06	2,107.53
ELKIN *	4.52936	13,730.61	2,207.06	11,523.55	5,761.78
MOUNT AIRY	11.97423	36,299.49	5,834.78	30,464.71	15,232.36
PILOT MOUNTAIN	1.42147	4,309.14	692.65	3,616.49	1,808.25
TOTAL	100.00000	\$ 303,146.74	\$ 48,727.79	\$ 254,418.95	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	50,496.83	8,354.94	42,141.89	2,261.99-
BRYSON CITY	9.69441	5,420.89	896.91	4,523.98	2,261.99
TOTAL	100.00000	\$ 55,917.72	\$ 9,251.85	\$ 46,665.87	\$ 0.00
TRANSYLVANIA (AV)	87.28836	116,547.47	17,884.45	98,663.02	7,184.06-
BREVARD	12.44811	16,620.72	2,550.48	14,070.24	7,035.12
ROSMAN	.26353	351.87	53.99	297.88	148.94
TOTAL	100.00000	\$ 133,520.06	\$ 20,488.92	\$ 113,031.14	\$ 0.00
TYRRELL (AV)	93.15681	15,617.35	2,662.05	12,955.30	475.84-
COLUMBIA	6.84319	1,147.23	195.55	951.68	475.84
TOTAL	100.00000	\$ 16,764.58	\$ 2,857.60	\$ 13,906.98	\$ 0.00
UNION (AV)	82.25694	597,969.41	99,913.78	498,055.63	53,716.09-
FAIRVIEW	.04237	308.01	51.46	256.55	128.28
HEMBY BRIDGE	.01767	128.45	21.46	106.99	53.50
INDIAN TRAIL	2.40980	17,518.12	2,927.07	14,591.05	7,295.53
LAKE PARK	.34945	2,540.34	424.46	2,115.88	1,057.94
MARSHVILLE	.37673	2,738.65	457.60	2,281.05	1,140.53
MARVIN	.20724	1,506.54	251.73	1,254.81	627.41
MINERAL SPRINGS	.03833	278.64	46.56	232.08	116.04
MINT HILL *	.00303	22.03	3.68	18.35	9.18
MONROE	9.83061	71,463.93	11,940.80	59,523.13	29,761.57
STALLINGS *	2.11248	15,356.74	2,565.93	12,790.81	6,395.41
UNIONVILLE	.05124	372.49	62.24	310.25	155.13
WAXHAW	1.68178	12,225.75	2,042.78	10,182.97	5,091.49
WEDDINGTON *	.24360	1,770.86	295.89	1,474.97	737.49
WESLEY CHAPEL	.07571	550.37	91.96	458.41	229.21
WINGATE	.30302	2,202.81	368.06	1,834.75	917.38
TOTAL	100.00000	\$ 726,953.14	\$ 121,465.46	\$ 605,487.68	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	142,649.14	23,149.30	119,499.84	15,183.93-
HENDERSON	20.19829	36,134.70	5,863.99	30,270.71	15,135.36
KITTRELL	.01839	32.90	5.34	27.56	13.78
MIDDLEBURG	.04643	83.06	13.48	69.58	34.79
TOTAL	100.00000	\$ 178,899.80	\$ 29,032.11	\$ 149,867.69	\$ 0.00
WAKE (PC)	56.11931	1,770,804.27	311,246.87	1,459,557.40	570,627.02-
ANGIER *	.00485	153.04	26.90	126.14	63.07
APEX	2.02095	63,769.62	11,208.52	52,561.10	26,280.55
CARY *	8.93202	281,843.44	49,538.45	232,304.99	116,152.50
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	31,815.86	5,592.14	26,223.72	13,111.86
GARNER	1.69216	53,394.89	9,385.00	44,009.89	22,004.95
HOLLY SPRINGS	1.31342	41,444.02	7,284.44	34,159.58	17,079.79
KNIGHTDALE	.66143	20,870.95	3,668.40	17,202.55	8,601.28
MORRISVILLE *	.96441	30,431.26	5,348.78	25,082.48	12,541.24
RALEIGH *	24.71045	779,720.39	137,048.20	642,672.19	321,336.10
ROLESVILLE	.15435	4,870.40	856.05	4,014.35	2,007.18
WAKE FOREST *	1.69735	53,558.65	9,413.78	44,144.87	22,072.44
WENDELL	.38703	12,212.45	2,146.53	10,065.92	5,032.96
ZEBULON *	.33398	10,538.50	1,852.31	8,686.19	4,343.10
TOTAL	100.00000	\$ 3,155,427.74	\$ 554,616.37	\$ 2,600,811.37	\$ 0.00
WARREN (PC)	90.39299	68,947.67	11,994.07	56,953.60	3,026.54-
MACON	.47649	363.45	63.22	300.23	150.12
NORLINA	4.91469	3,748.70	652.12	3,096.58	1,548.29
WARRENTON	4.21583	3,215.64	559.39	2,656.25	1,328.13
TOTAL	100.00000	\$ 76,275.46	\$ 13,268.80	\$ 63,006.66	\$ 0.00
WASHINGTON (AV)	83.50889	45,296.39	7,350.76	37,945.63	3,746.71-
CRESWELL	.70391	381.81	61.96	319.85	159.93
PLYMOUTH	13.94899	7,566.13	1,227.84	6,338.29	3,169.15
ROPER	1.83821	997.07	161.81	835.26	417.63
TOTAL	100.00000	\$ 54,241.40	\$ 8,802.37	\$ 45,439.03	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	136,380.78	21,715.57	114,665.21	21,273.97-
BEECH MOUNTAIN *	.54013	1,009.97	160.82	849.15	424.58
BLOWING ROCK *	2.30414	4,308.43	686.02	3,622.41	1,811.21
BOONE	24.01560	44,905.94	7,150.26	37,755.68	18,877.84
SEVEN DEVILS *	.20398	381.41	60.73	320.68	160.34
TOTAL	100.00000	\$ 186,986.53	\$ 29,773.40	\$ 157,213.13	\$ 0.00
WAYNE (AV)	76.74616	335,142.97	58,906.69	276,236.28	41,849.37-
EUREKA	.08641	377.34	66.32	311.02	155.51
FREMONT	.47956	2,094.19	368.09	1,726.10	863.05
GOLDSBORO	19.72400	86,132.78	15,139.20	70,993.58	35,496.79
MOUNT OLIVE *	1.82952	7,989.33	1,404.25	6,585.08	3,292.54
PIKEVILLE	.27614	1,205.88	211.95	993.93	496.97
SEVEN SPRINGS	.03516	153.54	26.99	126.55	63.28
WALNUT CREEK	.82305	3,594.18	631.73	2,962.45	1,481.23
TOTAL	100.00000	\$ 436,690.21	\$ 76,755.22	\$ 359,934.99	\$ 0.00
WILKES (PC)	89.46983	241,996.50	40,039.48	201,957.02	11,884.70-
ELKIN *	.10388	280.97	46.49	234.48	117.24
NORTH WILKESBORO	5.56806	15,060.40	2,491.81	12,568.59	6,284.30
RONDA	.63924	1,729.01	286.07	1,442.94	721.47
WILKESBORO	4.21899	11,411.45	1,888.08	9,523.37	4,761.69
TOTAL	100.00000	\$ 270,478.33	\$ 44,751.93	\$ 225,726.40	\$ 0.00
WILSON (AV)	70.62616	213,033.25	36,681.95	176,351.30	36,672.79-
BLACK CREEK	.22474	677.89	116.73	561.16	280.58
ELM CITY	.54356	1,639.57	282.32	1,357.25	678.63
KENLY *	.03881	117.06	20.16	96.90	48.45
LUCAMA	.23253	701.39	120.77	580.62	290.31
SARATOGA	.13427	405.01	69.74	335.27	167.64
SHARPSBURG *	.07992	241.07	41.51	199.56	99.78
SIMS	.06581	198.51	34.18	164.33	82.17
STANTONSBURG	.26099	787.24	135.55	651.69	325.85
WILSON	27.79321	83,834.06	14,435.30	69,398.76	34,699.38
TOTAL	100.00000	\$ 301,635.05	\$ 51,938.21	\$ 249,696.84	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 04-01-2009 TO 04-30-2009

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	134,814.55	22,750.58	112,063.97	6,065.43-
BOONVILLE	1.54119	2,302.66	388.59	1,914.07	957.04
EAST BEND	.92126	1,376.44	232.28	1,144.16	572.08
JONESVILLE	3.82385	5,713.14	964.12	4,749.02	2,374.51
YADKINVILLE	3.48130	5,201.35	877.75	4,323.60	2,161.80
TOTAL	100.00000	\$ 149,408.14	\$ 25,213.32	\$ 124,194.82	\$ 0.00
YANCEY (PC)	91.82259	67,904.76	11,346.10	56,558.66	2,518.46-
BURNSVILLE	8.17741	6,047.37	1,010.45	5,036.92	2,518.46
TOTAL	100.00000	\$ 73,952.13	\$ 12,356.55	\$ 61,595.58	\$ 0.00
GRAND TOTALS		\$ 35,700,881.72	\$ 6,041,434.43	\$ 29,659,447.29	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 4,264,231.89

June 10, 2009

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending April 30, 2009**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	863,147	\$ 2,698,956.33	\$ -	\$ 2,698,956.33
Charlotte	674,752	\$ 2,109,867.94	\$ -	\$ 2,109,867.94
Huntersville	39,191	\$ 122,545.51	\$ -	\$ 122,545.51
Total	1,577,090	\$ 4,931,369.78	\$ -	\$ 4,931,369.78

June 10, 2009

**Local Government Sales and Use Tax
for Beach Nourishment
Article 45
Month Ending April 30, 2009**

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ (246.39)	\$ -	\$ (246.39)
Total	\$ (246.39)	\$ -	\$ (246.39)

June 10, 2009

**Local Government Sales and Use Tax
Article 46
Month Ending April 30, 2009**

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 32,221.39	\$ 136.94	\$ 32,084.45
Catawba County	\$ 351,843.08	\$ 1,495.33	\$ 350,347.75
Cumberland County	\$ 818,055.93	\$ 3,476.74	\$ 814,579.19
Haywood County	\$ 123,088.42	\$ 523.13	\$ 122,565.29
Martin County	\$ 41,836.30	\$ 177.80	\$ 41,658.50
Pitt County	\$ 393,312.88	\$ 1,671.58	\$ 391,641.30
Sampson County	\$ 85,046.15	\$ 361.45	\$ 84,684.70
Surry County	\$ 165,963.90	\$ 705.35	\$ 165,258.55
Total	\$ 2,011,368.05	\$ 8,548.32	\$ 2,002,819.73

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

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