



North Carolina Department of Revenue

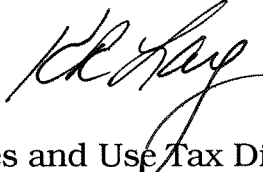
Beverly Eaves Perdue
Governor

July 10, 2009

Kenneth R. Lay
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending May 31, 2009. The total distribution for the month is \$ 183,109,493.53. 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 May 31, 2009. The total distribution for the month is \$ 4,523,320.08.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending May 31, 2009. The total distribution for the month is \$ 848.65.

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending May 31, 2009. The total distribution for the month to the eligible counties is \$ 1,997,188.12. 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

Website: www.dornrc.com

An Equal Opportunity Employer

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,115,155.14	171,192.05	1,286,347.19	0.00	-5,466.98	0.00	1,280,880.21
	40	657,823.03	0.00	0.00	657,823.03	0.00	-2,795.75	14,920.98	669,948.26
	42	657,823.03	0.00	0.00	657,823.03	-7,177.06	-2,765.25	14,777.08	662,657.80
	44	0.00	256,700.00	0.00	256,700.00	0.00	-1,090.98	0.00	255,609.02
CTY TOTALS		1,315,646.06	1,371,855.14	171,192.05	2,858,693.25	-7,177.06	-12,118.96	29,698.06	2,869,095.29
** INITIAL AMTS (1):									
GROSS COLL		2,828,143.25	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-385,444.43							
FRGN AMT (2)		366,269.21							
PER CAP ADJ (3)		52,897.86							
ALLOC TAX AMT (4)		2,858,693.25							
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ALEXANDER	39	0.00	111,392.85	30,239.81	141,632.66	0.00	-601.94	0.00	141,030.72
	40	168,437.90	0.00	0.00	168,437.90	0.00	-715.86	466.13	168,188.17
	42	168,437.90	0.00	0.00	168,437.90	-716.92	-712.81	469.02	167,477.19
	44	0.00	26,850.31	0.00	26,850.31	0.00	-114.11	0.00	26,736.20
CTY TOTALS		336,875.80	138,243.16	30,239.81	505,358.77	-716.92	-2,144.72	935.15	503,432.28
** INITIAL AMTS (1):									
GROSS COLL		277,244.07	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-4,330.35							
FRGN AMT (2)		49,749.40							
PER CAP ADJ (3)		210,737.13							
ALLOC TAX AMT (4)		505,358.77							
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ALLEGHANY	39	0.00	47,309.78	12,417.41	59,727.19	0.00	-253.84	0.00	59,473.35
	40	50,948.96	0.00	0.00	50,948.96	0.00	-216.53	2,170.29	52,902.72
	42	50,948.96	0.00	0.00	50,948.96	-304.48	-215.24	2,158.80	52,588.04
	44	0.00	11,546.48	0.00	11,546.48	0.00	-49.07	0.00	11,497.41
CTY TOTALS		101,897.92	58,856.26	12,417.41	173,171.59	-304.48	-734.68	4,329.09	176,461.52
** INITIAL AMTS (1):									
GROSS COLL		105,310.40	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-771.00							
FRGN AMT (2)		20,705.92							
PER CAP ADJ (3)		48,326.25							
ALLOC TAX AMT (4)		173,171.59							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ANSON	39	0.00	90,390.45	19,926.71	110,317.16	0.00	-468.85	0.00	109,848.31
	40	116,405.35	0.00	0.00	116,405.35	0.00	-494.72	322.13	116,232.76
	42	116,405.35	0.00	0.00	116,405.35	-581.76	-492.25	323.89	115,655.23
	44	0.00	22,641.43	0.00	22,641.43	0.00	-96.23	0.00	22,545.20
CTY TOTALS		232,810.70	113,031.88	19,926.71	365,769.29	-581.76	-1,552.05	646.02	364,281.50
** INITIAL AMTS (1):									
GROSS COLL		201,541.12	POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
REFUNDS		-1,555.17							
FRGN AMT (2)		35,774.62							
PER CAP ADJ (3)		130,457.03							
ALLOC TAX AMT (4)		365,769.29							
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ASHE	39	0.00	134,598.36	27,199.27	161,797.63	0.00	-687.64	0.00	161,109.99
	40	119,489.38	0.00	0.00	119,489.38	0.00	-507.83	-3,238.78	115,742.77
	42	119,489.38	0.00	0.00	119,489.38	-866.24	-504.15	-3,211.86	114,907.13
	44	0.00	30,821.79	0.00	30,821.79	0.00	-130.99	0.00	30,690.80
CTY TOTALS		238,978.76	165,420.15	27,199.27	431,598.18	-866.24	-1,830.61	-6,450.64	422,450.69
** INITIAL AMTS (1):									
GROSS COLL		342,875.71	POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
REFUNDS		-48,365.46							
FRGN AMT (2)		50,741.25							
PER CAP ADJ (3)		86,566.85							
ALLOC TAX AMT (4)		431,598.18							
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AVERY	39	0.00	104,339.26	28,196.87	132,536.13	0.00	-563.28	0.00	131,972.85
	40	84,056.42	0.00	0.00	84,056.42	0.00	-357.24	10,276.51	93,975.69
	42	84,056.42	0.00	0.00	84,056.42	-671.53	-354.39	10,196.84	93,227.34
	44	0.00	24,738.47	0.00	24,738.47	0.00	-105.14	0.00	24,633.33
CTY TOTALS		168,112.84	129,077.73	28,196.87	325,387.44	-671.53	-1,380.05	20,473.35	343,809.21
** INITIAL AMTS (1):									
GROSS COLL		257,756.76	POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
REFUNDS		-28,127.27							
FRGN AMT (2)		46,463.50							
PER CAP ADJ (3)		49,963.83							
ALLOC TAX AMT (4)		325,387.44							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BEAUFORT	39	0.00	369,392.93	61,928.29	431,321.22	0.00	-1,833.12	0.00	429,488.10
	40	211,701.81	0.00	0.00	211,701.81	0.00	-899.73	13,233.97	224,036.05
	42	211,701.81	0.00	0.00	211,701.81	-2,377.40	-889.63	13,091.44	221,526.22
	44	0.00	92,286.18	0.00	92,286.18	0.00	-392.22	0.00	91,893.96
CTY TOTALS		423,403.62	461,679.11	61,928.29	947,011.02	-2,377.40	-4,014.70	26,325.41	966,944.33
** INITIAL AMTS (1):									
GROSS COLL		822,584.12	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-3,886.38							
FRGN AMT (2)		126,687.23							
PER CAP ADJ (3)		5,121.12							
ALLOC TAX AMT (4)		947,011.02							
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BERTIE	39	0.00	41,450.80	8,407.52	49,858.32	0.00	-211.90	0.00	49,646.42
	40	91,770.65	0.00	0.00	91,770.65	0.00	-390.03	-2,487.46	88,893.16
	42	91,770.65	0.00	0.00	91,770.65	-266.77	-388.89	-2,477.57	88,637.42
	44	0.00	10,348.19	0.00	10,348.19	0.00	-43.98	0.00	10,304.21
CTY TOTALS		183,541.30	51,798.99	8,407.52	243,747.81	-266.77	-1,034.80	-4,965.03	237,481.21
** INITIAL AMTS (1):									
GROSS COLL		94,029.66	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-1,255.85							
FRGN AMT (2)		15,673.93							
PER CAP ADJ (3)		136,604.44							
ALLOC TAX AMT (4)		243,747.81							
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BLADEN	39	0.00	133,059.87	30,719.13	163,779.00	0.00	-696.06	0.00	163,082.94
	40	149,346.11	0.00	0.00	149,346.11	0.00	-634.72	6,361.75	155,073.14
	42	149,346.11	0.00	0.00	149,346.11	-856.34	-631.08	6,329.58	154,188.27
	44	0.00	33,547.07	0.00	33,547.07	0.00	-142.58	0.00	33,404.49
CTY TOTALS		298,692.22	166,606.94	30,719.13	496,018.29	-856.34	-2,104.44	12,691.33	505,748.84
** INITIAL AMTS (1):									
GROSS COLL		295,458.39	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-1,277.21							
FRGN AMT (2)		54,051.27							
PER CAP ADJ (3)		148,021.63							
ALLOC TAX AMT (4)		496,018.29							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

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)		
BRUNSWICK	39	0.00	927,825.78	96,709.93	1,024,535.71	0.00	-4,354.28	0.00	1,020,181.43
	40	456,948.67	0.00	0.00	456,948.67	0.00	-1,942.03	78,615.67	533,622.31
	42	456,948.67	0.00	0.00	456,948.67	-5,971.37	-1,916.65	77,601.42	526,662.07
	44	0.00	238,477.21	0.00	238,477.21	0.00	-1,013.53	0.00	237,463.68
CTY TOTALS		913,897.34	1,166,302.99	96,709.93	2,176,910.26	-5,971.37	-9,226.49	156,217.09	2,317,929.49
** INITIAL AMTS (1):									
GROSS COLL		2,062,190.12	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		-5,021.65							
FRGN AMT (2)		259,495.43							
PER CAP ADJ (3)		-136,725.77							
ALLOC TAX AMT (4)		2,176,910.26							
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BUNCOMBE	39	0.00	1,978,740.89	326,086.36	2,304,827.25	0.00	-9,795.52	0.00	2,295,031.73
	40	1,036,729.14	0.00	0.00	1,036,729.14	0.00	-4,406.10	64,808.37	1,097,131.41
	42	1,036,729.14	0.00	0.00	1,036,729.14	-12,734.99	-4,351.98	64,042.02	1,083,684.19
	44	0.00	319,541.75	0.00	319,541.75	0.00	-1,358.05	0.00	318,183.70
CTY TOTALS		2,073,458.28	2,298,282.64	326,086.36	4,697,827.28	-12,734.99	-19,911.65	128,850.39	4,794,031.03
** INITIAL AMTS (1):									
GROSS COLL		5,985,742.12	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-1,779,863.14							
FRGN AMT (2)		669,614.29							
PER CAP ADJ (3)		-167,166.66							
ALLOC TAX AMT (4)		4,697,827.28							
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BURKE	39	0.00	418,578.11	109,588.16	528,166.27	0.00	-2,244.71	0.00	525,921.56
	40	406,399.79	0.00	0.00	406,399.79	0.00	-1,727.20	9,218.10	413,890.69
	42	406,399.79	0.00	0.00	406,399.79	-2,693.91	-1,715.75	9,168.72	411,158.85
	44	0.00	105,040.05	0.00	105,040.05	0.00	-446.42	0.00	104,593.63
CTY TOTALS		812,799.58	523,618.16	109,588.16	1,446,005.90	-2,693.91	-6,134.08	18,386.82	1,455,564.73
** INITIAL AMTS (1):									
GROSS COLL		941,817.96	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-15,178.58							
FRGN AMT (2)		182,977.66							
PER CAP ADJ (3)		338,824.15							
ALLOC TAX AMT (4)		1,446,005.90							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CABARRUS	39	0.00	1,528,764.75	148,586.22	1,677,350.97	0.00	-7,128.74	0.00	1,670,222.23
	40	755,382.49	0.00	0.00	755,382.49	0.00	-3,210.38	39,699.02	791,871.13
	42	755,382.49	0.00	0.00	755,382.49	-9,838.99	-3,168.56	39,203.59	781,578.53
	44	0.00	333,765.12	0.00	333,765.12	0.00	-1,418.50	0.00	332,346.62
CTY TOTALS		1,510,764.98	1,862,529.87	148,586.22	3,521,881.07	-9,838.99	-14,926.18	78,902.61	3,576,018.51
** INITIAL AMTS (1):									
GROSS COLL		4,173,457.84	POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
REFUNDS		-844,559.80							
FRGN AMT (2)		415,666.98							
PER CAP ADJ (3)		-220,331.44							
ALLOC TAX AMT (4)		3,521,881.07							
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CALDWELL	39	0.00	432,200.66	90,175.83	522,376.49	0.00	-2,220.10	0.00	520,156.39
	40	364,752.92	0.00	0.00	364,752.92	0.00	-1,550.20	8,273.45	371,476.17
	42	364,752.92	0.00	0.00	364,752.92	-2,781.60	-1,538.38	8,220.87	368,653.81
	44	0.00	108,838.10	0.00	108,838.10	0.00	-462.56	0.00	108,375.54
CTY TOTALS		729,505.84	541,038.76	90,175.83	1,360,720.43	-2,781.60	-5,771.24	16,494.32	1,368,661.91
** INITIAL AMTS (1):									
GROSS COLL		963,717.89	POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
REFUNDS		-7,286.74							
FRGN AMT (2)		165,961.52							
PER CAP ADJ (3)		240,103.31							
ALLOC TAX AMT (4)		1,360,720.43							
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CAMDEN	39	0.00	39,524.55	2,974.29	42,498.84	0.00	-180.62	0.00	42,318.22
	40	43,743.18	0.00	0.00	43,743.18	0.00	-185.91	-3,363.53	40,193.74
	42	43,743.18	0.00	0.00	43,743.18	-254.40	-184.83	-3,342.71	39,961.24
	44	0.00	9,989.50	0.00	9,989.50	0.00	-42.46	0.00	9,947.04
CTY TOTALS		87,486.36	49,514.05	2,974.29	139,974.70	-254.40	-593.82	-6,706.24	132,420.24
** INITIAL AMTS (1):									
GROSS COLL		88,685.02	POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
REFUNDS		-1,123.60							
FRGN AMT (2)		9,906.09							
PER CAP ADJ (3)		42,729.68							
ALLOC TAX AMT (4)		139,974.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

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)	BEFORE ADJUSTMENTS (3)	BEFORE ADJUSTMENTS (3)				
CARTERET	39	0.00	722,410.55	104,522.21	826,932.76	0.00	-3,514.46	0.00	0.00	823,418.30	
	40	290,852.95	0.00	0.00	290,852.95	0.00	-1,236.13	41,351.24	330,968.06		
	42	290,852.95	0.00	0.00	290,852.95	-4,649.39	-1,216.37	40,698.55	325,685.74		
	44	0.00	181,716.79	0.00	181,716.79	0.00	-772.30	0.00	180,944.49		
CTY TOTALS		581,705.90	904,127.34	104,522.21	1,590,355.45	-4,649.39	-6,739.26	82,049.79	1,661,016.59		
** INITIAL AMTS (1):											
GROSS COLL		1,613,838.32	POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789					
REFUNDS		-15,552.57									
FRGN AMT (2)		231,192.60									
PER CAP ADJ (3)		-236,316.83									
ALLOC TAX AMT (4)		1,590,355.45									
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CASWELL	39	0.00	39,221.50	10,749.54	49,971.04	0.00	-212.38	0.00	49,758.66		
	40	108,024.31	0.00	0.00	108,024.31	0.00	-459.10	-5,079.32	102,485.89		
	42	108,024.31	0.00	0.00	108,024.31	-252.41	-458.03	-5,064.31	102,249.56		
	44	0.00	9,530.15	0.00	9,530.15	0.00	-40.50	0.00	9,489.65		
CTY TOTALS		216,048.62	48,751.65	10,749.54	275,549.81	-252.41	-1,170.01	-10,143.63	263,983.76		
** INITIAL AMTS (1):											
GROSS COLL		88,841.87	POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920					
REFUNDS		-2,303.11									
FRGN AMT (2)		17,619.92									
PER CAP ADJ (3)		171,636.15									
ALLOC TAX AMT (4)		275,549.81									
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CATAWBA	39	0.00	1,416,012.86	183,320.12	1,599,332.98	0.00	-6,797.16	0.00	1,592,535.82		
	40	704,929.47	0.00	0.00	704,929.47	0.00	-2,995.95	-5,068.55	696,864.97		
	42	704,929.47	0.00	0.00	704,929.47	-9,113.35	-2,957.22	-4,982.81	687,876.09		
	44	0.00	355,707.57	0.00	355,707.57	0.00	-1,511.76	0.00	354,195.81		
CTY TOTALS		1,409,858.94	1,771,720.43	183,320.12	3,364,899.49	-9,113.35	-14,262.09	-10,051.36	3,331,472.69		
** INITIAL AMTS (1):											
GROSS COLL		3,479,310.78	POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145					
REFUNDS		-11,384.66									
FRGN AMT (2)		431,599.90									
PER CAP ADJ (3)		-193,571.20									
ALLOC TAX AMT (4)		3,364,899.49									

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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)		
CHATHAM	39	0.00	312,844.68	37,030.13	349,874.81	0.00	-1,486.97	0.00	348,387.84
	40	271,890.35	0.00	0.00	271,890.35	0.00	-1,155.53	6,167.12	276,901.94
	42	271,890.35	0.00	0.00	271,890.35	-2,013.42	-1,146.98	6,129.28	274,859.23
	44	0.00	77,765.62	0.00	77,765.62	0.00	-330.50	0.00	77,435.12
CTY TOTALS		543,780.70	390,610.30	37,030.13	971,421.13	-2,013.42	-4,119.98	12,296.40	977,584.13
** INITIAL AMTS (1):									
GROSS COLL		696,731.38	POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
REFUNDS		-4,246.31							
FRGN AMT (2)		91,866.94							
PER CAP ADJ (3)		189,531.56							
ALLOC TAX AMT (4)		971,421.13							
CHEROKEE	39	0.00	218,096.23	33,823.97	251,920.20	0.00	-1,070.66	0.00	250,849.54
	40	124,190.45	0.00	0.00	124,190.45	0.00	-527.81	-2,129.57	121,533.07
	42	124,190.45	0.00	0.00	124,190.45	-1,403.66	-521.84	-2,101.94	120,163.01
	44	0.00	54,082.25	0.00	54,082.25	0.00	-229.85	0.00	53,852.40
CTY TOTALS		248,380.90	272,178.48	33,823.97	554,383.35	-1,403.66	-2,350.16	-4,231.51	546,398.02
** INITIAL AMTS (1):									
GROSS COLL		487,047.30	POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
REFUNDS		-4,891.36							
FRGN AMT (2)		72,051.08							
PER CAP ADJ (3)		1,418.88							
ALLOC TAX AMT (4)		554,383.35							
CHOWAN	39	0.00	67,154.36	16,668.91	83,823.27	0.00	-356.25	0.00	83,467.02
	40	67,365.16	0.00	0.00	67,365.16	0.00	-286.30	6,223.52	73,302.38
	42	67,365.16	0.00	0.00	67,365.16	-432.20	-284.47	6,185.53	72,834.02
	44	0.00	17,215.56	0.00	17,215.56	0.00	-73.17	0.00	17,142.39
CTY TOTALS		134,730.32	84,369.92	16,668.91	235,769.15	-432.20	-1,000.19	12,409.05	246,745.81
** INITIAL AMTS (1):									
GROSS COLL		149,119.22	POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
REFUNDS		-277.91							
FRGN AMT (2)		28,450.19							
PER CAP ADJ (3)		58,688.25							
ALLOC TAX AMT (4)		235,769.15							

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COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CLAY	39	0.00	45,585.41	8,107.46	53,692.87	0.00	-228.20	0.00	53,464.67
	40	47,452.35	0.00	0.00	47,452.35	0.00	-201.67	-1,758.71	45,491.97
	42	47,452.35	0.00	0.00	47,452.35	-293.39	-200.43	-1,746.46	45,212.07
	44	0.00	11,040.61	0.00	11,040.61	0.00	-46.92	0.00	10,993.69
CTY TOTALS		94,904.70	56,626.02	8,107.46	159,638.18	-293.39	-677.22	-3,505.17	155,162.40
** INITIAL AMTS (1):									
GROSS COLL		105,534.00	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-5,015.40							
FRGN AMT (2)		16,092.56							
PER CAP ADJ (3)		43,286.10							
ALLOC TAX AMT (4)		159,638.18							
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CLEVELAND	39	0.00	557,368.63	110,329.54	667,698.17	0.00	-2,837.72	0.00	664,860.45
	40	446,400.46	0.00	0.00	446,400.46	0.00	-1,897.20	5,680.38	450,183.64
	42	446,400.46	0.00	0.00	446,400.46	-3,587.15	-1,881.96	5,647.59	446,578.94
	44	0.00	137,084.24	0.00	137,084.24	0.00	-582.61	0.00	136,501.63
CTY TOTALS		892,800.92	694,452.87	110,329.54	1,697,583.33	-3,587.15	-7,199.49	11,327.97	1,698,124.66
** INITIAL AMTS (1):									
GROSS COLL		1,295,022.24	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-65,155.87							
FRGN AMT (2)		207,999.92							
PER CAP ADJ (3)		261,663.94							
ALLOC TAX AMT (4)		1,697,583.33							
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COLUMBUS	39	0.00	276,657.46	51,903.56	328,561.02	0.00	-1,396.38	0.00	327,164.64
	40	250,256.32	0.00	0.00	250,256.32	0.00	-1,063.59	-46,654.07	202,538.66
	42	250,256.32	0.00	0.00	250,256.32	-1,780.53	-1,056.02	-46,314.93	201,104.84
	44	0.00	68,251.54	0.00	68,251.54	0.00	-290.07	0.00	67,961.47
CTY TOTALS		500,512.64	344,909.00	51,903.56	897,325.20	-1,780.53	-3,806.06	-92,969.00	798,769.61
** INITIAL AMTS (1):									
GROSS COLL		614,265.85	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-2,515.28							
FRGN AMT (2)		100,387.38							
PER CAP ADJ (3)		187,239.39							
ALLOC TAX AMT (4)		897,325.20							

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 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
CRAVEN	39	0.00	786,507.25	91,872.92	878,380.17	0.00	-3,733.12	0.00	874,647.05
	40	443,008.03	0.00	0.00	443,008.03	0.00	-1,882.78	18,870.97	459,996.22
	42	443,008.03	0.00	0.00	443,008.03	-5,061.88	-1,861.27	18,668.08	454,752.96
	44	0.00	196,288.84	0.00	196,288.84	0.00	-834.23	0.00	195,454.61
CTY TOTALS		886,016.06	982,796.09	91,872.92	1,960,685.07	-5,061.88	-8,311.40	37,539.05	1,984,850.84
** INITIAL AMTS (1):									
GROSS COLL		1,757,819.58	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
REFUNDS		-19,268.16							
FRGN AMT (2)		229,751.56							
PER CAP ADJ (3)		-4,584.69							
ALLOC TAX AMT (4)		1,960,685.07							
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CUMBERLAND	39	0.00	2,878,782.69	312,522.28	3,191,304.97	0.00	-13,563.05	0.00	3,177,741.92
	40	1,441,140.98	0.00	0.00	1,441,140.98	0.00	-6,124.85	-24,712.18	1,410,303.95
	42	1,441,140.98	0.00	0.00	1,441,140.98	-18,527.62	-6,046.11	-24,353.15	1,392,214.10
	44	0.00	728,742.23	0.00	728,742.23	0.00	-3,097.15	0.00	725,645.08
CTY TOTALS		2,882,281.96	3,607,524.92	312,522.28	6,802,329.16	-18,527.62	-28,831.16	-49,065.33	6,705,905.05
** INITIAL AMTS (1):									
GROSS COLL		7,114,157.69	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
REFUNDS		-52,373.79							
FRGN AMT (2)		817,387.33							
PER CAP ADJ (3)		-377,517.48							
ALLOC TAX AMT (4)		6,802,329.16							
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CURRITUCK	39	0.00	172,484.82	21,476.69	193,961.51	0.00	-824.34	0.00	193,137.17
	40	109,049.54	0.00	0.00	109,049.54	0.00	-463.46	-6,213.38	102,372.70
	42	109,049.54	0.00	0.00	109,049.54	-1,110.08	-458.74	-6,147.00	101,333.72
	44	0.00	43,298.83	0.00	43,298.83	0.00	-184.02	0.00	43,114.81
CTY TOTALS		218,099.08	215,783.65	21,476.69	455,359.42	-1,110.08	-1,930.56	-12,360.38	439,958.40
** INITIAL AMTS (1):									
GROSS COLL		385,442.87	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
REFUNDS		-4,149.50							
FRGN AMT (2)		51,718.65							
PER CAP ADJ (3)		22,785.73							
ALLOC TAX AMT (4)		455,359.42							

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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	738,486.14	86,748.52	825,234.66	0.00	-3,507.25	0.00	821,727.41
	40	157,489.61	0.00	0.00	157,489.61	0.00	-669.33	77,277.77	234,098.05
	42	157,489.61	0.00	0.00	157,489.61	-4,752.81	-649.13	74,950.07	227,037.74
	44	0.00	185,446.38	0.00	185,446.38	0.00	-788.15	0.00	184,658.23
CTY TOTALS		314,979.22	923,932.52	86,748.52	1,325,660.26	-4,752.81	-5,613.86	152,227.84	1,467,521.43
** INITIAL AMTS (1):									
GROSS COLL		1,641,786.03	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		-8,407.12							
FRGN AMT (2)		216,230.49							
PER CAP ADJ (3)		-521,244.73							
ALLOC TAX AMT (4)		1,325,660.26							
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DAVIDSON	39	0.00	775,832.59	154,005.81	929,838.40	0.00	-3,951.81	0.00	925,886.59
	40	718,695.07	0.00	0.00	718,695.07	0.00	-3,054.45	-12,323.93	703,316.69
	42	718,695.07	0.00	0.00	718,695.07	-4,993.18	-3,033.23	-12,217.57	698,451.09
	44	0.00	193,069.64	0.00	193,069.64	0.00	-820.55	0.00	192,249.09
CTY TOTALS		1,437,390.14	968,902.23	154,005.81	2,560,298.18	-4,993.18	-10,860.04	-24,541.50	2,519,903.46
** INITIAL AMTS (1):									
GROSS COLL		1,734,322.00	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-20,383.82							
FRGN AMT (2)		290,002.71							
PER CAP ADJ (3)		558,874.68							
ALLOC TAX AMT (4)		2,560,298.18							
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DAVIE	39	0.00	197,913.53	29,058.08	226,971.61	0.00	-964.63	0.00	226,006.98
	40	185,862.66	0.00	0.00	185,862.66	0.00	-789.92	-12,440.74	172,632.00
	42	185,862.66	0.00	0.00	185,862.66	-1,273.76	-784.50	-12,350.12	171,454.28
	44	0.00	49,123.08	0.00	49,123.08	0.00	-208.77	0.00	48,914.31
CTY TOTALS		371,725.32	247,036.61	29,058.08	647,820.01	-1,273.76	-2,747.82	-24,790.86	619,007.57
** INITIAL AMTS (1):									
GROSS COLL		443,078.36	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-6,393.11							
FRGN AMT (2)		63,748.36							
PER CAP ADJ (3)		147,617.17							
ALLOC TAX AMT (4)		647,820.01							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

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COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS	
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)					
DUPLIN	39	0.00	176,444.78	47,961.86	224,406.64	0.00	-953.73	0.00	223,452.91	
	40	244,159.11	0.00	0.00	244,159.11	0.00	-1,037.68	5,538.10	248,659.53	
	42	244,159.11	0.00	0.00	244,159.11	-1,135.57	-1,032.85	5,519.40	247,510.09	
	44	0.00	25,641.77	0.00	25,641.77	0.00	-108.98	0.00	25,532.79	
CTY TOTALS		488,318.22	202,086.55	47,961.86	738,366.63	-1,135.57	-3,133.24	11,057.50	745,155.32	
** INITIAL AMTS (1):										
GROSS COLL		563,269.34	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585				
REFUNDS		-189,523.92								
FRGN AMT (2)		78,539.05								
PER CAP ADJ (3)		288,521.05								
ALLOC TAX AMT (4)		738,366.63								
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DURHAM	39	0.00	3,811,158.97	289,881.39	4,101,040.36	0.00	-17,429.43	0.00	4,083,610.93	
	40	1,170,592.60	0.00	0.00	1,170,592.60	0.00	-4,975.02	166,425.90	1,332,043.48	
	42	1,170,592.60	0.00	0.00	1,170,592.60	-24,528.28	-4,870.77	162,971.95	1,304,165.50	
	44	0.00	951,536.52	0.00	951,536.52	0.00	-4,044.03	0.00	947,492.49	
CTY TOTALS		2,341,185.20	4,762,695.49	289,881.39	7,393,762.08	-24,528.28	-31,319.25	329,397.85	7,667,312.40	
** INITIAL AMTS (1):										
GROSS COLL		8,536,399.70	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879				
REFUNDS		-121,725.41								
FRGN AMT (2)		958,005.51								
PER CAP ADJ (3)		-1,974,383.24								
ALLOC TAX AMT (4)		7,393,762.08								
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EDGECOMBE	39	0.00	230,506.57	61,958.50	292,465.07	0.00	-1,242.97	0.00	291,222.10	
	40	238,091.08	0.00	0.00	238,091.08	0.00	-1,011.89	5,400.46	242,479.65	
	42	238,091.08	0.00	0.00	238,091.08	-1,483.53	-1,005.58	5,373.69	240,975.66	
	44	0.00	61,682.82	0.00	61,682.82	0.00	-262.15	0.00	61,420.67	
CTY TOTALS		476,182.16	292,189.39	61,958.50	830,330.05	-1,483.53	-3,522.59	10,774.15	836,098.08	
** INITIAL AMTS (1):										
GROSS COLL		546,786.43	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129				
REFUNDS		-32,974.49								
FRGN AMT (2)		102,447.99								
PER CAP ADJ (3)		215,168.07								
ALLOC TAX AMT (4)		830,330.05								

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COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
FORSYTH	39	0.00	3,245,152.19	429,773.67	3,674,925.86	0.00	-15,618.44	0.00	3,659,307.42
	40	1,556,312.73	0.00	0.00	1,556,312.73	0.00	-6,614.33	-57,681.08	1,492,017.32
	42	1,556,312.73	0.00	0.00	1,556,312.73	-20,885.50	-6,525.57	-56,862.40	1,472,039.26
	44	0.00	790,368.32	0.00	790,368.32	0.00	-3,359.07	0.00	787,009.25
CTY TOTALS		3,112,625.46	4,035,520.51	429,773.67	7,577,919.64	-20,885.50	-32,117.41	114,543.48	7,410,373.25
** INITIAL AMTS (1):									
GROSS COLL		7,458,929.04	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-307,189.61							
FRGN AMT (2)		998,290.39							
PER CAP ADJ (3)		-562,023.11							
ALLOC TAX AMT (4)		7,577,919.64							
FRANKLIN	39	0.00	213,130.12	31,508.24	244,638.36	0.00	-1,039.71	0.00	243,598.65
	40	259,429.22	0.00	0.00	259,429.22	0.00	-1,102.57	-7,031.87	251,294.78
	42	259,429.22	0.00	0.00	259,429.22	-1,371.68	-1,096.74	-6,987.19	249,973.61
	44	0.00	52,450.03	0.00	52,450.03	0.00	-222.91	0.00	52,227.12
CTY TOTALS		518,858.44	265,580.15	31,508.24	815,946.83	-1,371.68	-3,461.93	-14,019.06	797,094.16
** INITIAL AMTS (1):									
GROSS COLL		475,299.24	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-5,487.56							
FRGN AMT (2)		68,856.77							
PER CAP ADJ (3)		277,520.46							
ALLOC TAX AMT (4)		815,946.83							
GASTON	39	0.00	1,348,526.98	244,440.80	1,592,967.78	0.00	-6,770.11	0.00	1,586,197.67
	40	923,516.16	0.00	0.00	923,516.16	0.00	-3,924.94	30,143.43	949,734.65
	42	923,516.16	0.00	0.00	923,516.16	-8,678.97	-3,888.06	29,886.71	940,835.84
	44	0.00	336,311.03	0.00	336,311.03	0.00	-1,429.32	0.00	334,881.71
CTY TOTALS		1,847,032.32	1,684,838.01	244,440.80	3,776,311.13	-8,678.97	-16,012.43	60,030.14	3,811,649.87
** INITIAL AMTS (1):									
GROSS COLL		3,029,475.64	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-49,601.33							
FRGN AMT (2)		480,839.62							
PER CAP ADJ (3)		320,026.74							
ALLOC TAX AMT (4)		3,776,311.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT
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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	6,141.18	10,321.86	16,463.04	0.00	-69.97	0.00	16,393.07
	40	54,312.22	0.00	0.00	54,312.22	0.00	-230.83	-2,553.77	51,527.62
	42	54,312.22	0.00	0.00	54,312.22	-39.51	-230.66	-2,550.33	51,491.72
	44	0.00	1,704.20	0.00	1,704.20	0.00	-7.24	0.00	1,696.96
CTY TOTALS		108,624.44	7,845.38	10,321.86	126,791.68	-39.51	-538.70	-5,104.10	121,109.37
** INITIAL AMTS (1):									
GROSS COLL		43,699.68	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-29,681.39							
FRGN AMT (2)		11,401.39							
PER CAP ADJ (3)		101,670.41							
ALLOC TAX AMT (4)		126,791.68							
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GRAHAM	39	0.00	38,041.55	9,140.13	47,181.68	0.00	-200.53	0.00	46,981.15
	40	37,425.09	0.00	0.00	37,425.09	0.00	-159.06	-641.75	36,624.28
	42	37,425.09	0.00	0.00	37,425.09	-244.83	-158.02	-636.47	36,385.77
	44	0.00	9,920.26	0.00	9,920.26	0.00	-42.16	0.00	9,878.10
CTY TOTALS		74,850.18	47,961.81	9,140.13	131,952.12	-244.83	-559.77	-1,278.22	129,869.30
** INITIAL AMTS (1):									
GROSS COLL		86,071.64	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-1,145.84							
FRGN AMT (2)		15,817.23							
PER CAP ADJ (3)		31,773.39							
ALLOC TAX AMT (4)		131,952.12							
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GRANVILLE	39	0.00	229,410.35	44,521.89	273,932.24	0.00	-1,164.21	0.00	272,768.03
	40	255,803.40	0.00	0.00	255,803.40	0.00	-1,087.16	8,349.39	263,065.63
	42	255,803.40	0.00	0.00	255,803.40	-1,476.48	-1,080.89	8,308.57	261,554.60
	44	0.00	57,662.09	0.00	57,662.09	0.00	-245.06	0.00	57,417.03
CTY TOTALS		511,606.80	287,072.44	44,521.89	843,201.13	-1,476.48	-3,577.32	16,657.96	854,805.29
** INITIAL AMTS (1):									
GROSS COLL		512,864.50	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-5,735.36							
FRGN AMT (2)		84,746.94							
PER CAP ADJ (3)		251,833.62							
ALLOC TAX AMT (4)		843,201.13							

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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	43,506.87	9,974.06	53,480.93	0.00	-227.29	0.00	53,253.64
	40	97,005.16	0.00	0.00	97,005.16	0.00	-412.27	-4,561.19	92,031.70
	42	97,005.16	0.00	0.00	97,005.16	-279.98	-411.08	-4,545.21	91,768.89
	44	0.00	10,999.18	0.00	10,999.18	0.00	-46.75	0.00	10,952.43
CTY TOTALS		194,010.32	54,506.05	9,974.06	258,490.43	-279.98	-1,097.39	-9,106.40	248,006.66
** INITIAL AMTS (1):									
GROSS COLL		97,834.62	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-1,445.30							
FRGN AMT (2)		17,603.18							
PER CAP ADJ (3)		144,746.13							
ALLOC TAX AMT (4)		258,490.43							
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GUILFORD	39	0.00	4,652,637.85	564,301.90	5,216,939.75	0.00	-22,171.99	0.00	5,194,767.76
	40	2,117,393.17	0.00	0.00	2,117,393.17	0.00	-8,998.92	120,644.08	1,987,750.17
	42	2,117,393.17	0.00	0.00	2,117,393.17	-29,943.95	-8,871.66	118,877.31	1,959,700.25
	44	0.00	1,148,284.31	0.00	1,148,284.31	0.00	-4,880.21	0.00	1,143,404.10
CTY TOTALS		4,234,786.34	5,800,922.16	564,301.90	10,600,010.40	-29,943.95	-44,922.78	239,521.39	10,285,622.28
** INITIAL AMTS (1):									
GROSS COLL		10,509,961.90	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-245,963.73							
FRGN AMT (2)		1,379,686.31							
PER CAP ADJ (3)		-1,033,631.81							
ALLOC TAX AMT (4)		10,600,010.40							
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HALIFAX	39	0.00	336,169.90	57,561.84	393,731.74	0.00	-1,673.36	0.00	392,058.38
	40	254,357.24	0.00	0.00	254,357.24	0.00	-1,081.02	3,236.66	256,512.88
	42	254,357.24	0.00	0.00	254,357.24	-2,163.55	-1,071.82	3,216.46	254,338.33
	44	0.00	83,850.65	0.00	83,850.65	0.00	-356.37	0.00	83,494.28
CTY TOTALS		508,714.48	420,020.55	57,561.84	986,296.87	-2,163.55	-4,182.57	6,453.12	986,403.87
** INITIAL AMTS (1):									
GROSS COLL		751,104.26	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-8,160.90							
FRGN AMT (2)		116,493.09							
PER CAP ADJ (3)		128,052.15							
ALLOC TAX AMT (4)		986,296.87							

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 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HARNETT	39	0.00	365,060.17	71,887.76	436,947.93	0.00	-1,857.03	0.00	435,090.90
	40	489,418.47	0.00	0.00	489,418.47	0.00	-2,080.03	-3,518.99	483,819.45
	42	489,418.47	0.00	0.00	489,418.47	-2,349.49	-2,070.04	-3,487.95	481,510.99
	44	0.00	67,757.57	0.00	67,757.57	0.00	-287.97	0.00	67,469.60
CTY TOTALS		978,836.94	432,817.74	71,887.76	1,483,542.44	-2,349.49	-6,295.07	-7,006.94	1,467,890.94
** INITIAL AMTS (1):									
GROSS COLL		1,051,757.72	POPULATION (10)	106,506	PER CAPITA RATIO (11)	.0117434			
REFUNDS		-267,256.12							
FRGN AMT (2)		135,435.16							
PER CAP ADJ (3)		565,461.13							
ALLOC TAX AMT (4)		1,483,542.44							
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HAYWOOD	39	0.00	422,364.33	75,788.54	498,152.87	0.00	-2,117.15	0.00	496,035.72
	40	262,071.48	0.00	0.00	262,071.48	0.00	-1,113.80	5,944.39	266,902.07
	42	262,071.48	0.00	0.00	262,071.48	-2,718.31	-1,102.25	5,890.27	264,141.19
	44	0.00	107,123.77	0.00	107,123.77	0.00	-455.28	0.00	106,668.49
CTY TOTALS		524,142.96	529,488.10	75,788.54	1,129,419.60	-2,718.31	-4,788.48	11,834.66	1,133,747.47
** INITIAL AMTS (1):									
GROSS COLL		1,061,791.02	POPULATION (10)	57,031	PER CAPITA RATIO (11)	.0062883			
REFUNDS		-26,456.68							
FRGN AMT (2)		149,864.49							
PER CAP ADJ (3)		45,875.11							
ALLOC TAX AMT (4)		1,129,419.60							
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HENDERSON	39	0.00	736,258.50	105,111.61	841,370.11	0.00	-3,575.82	0.00	837,794.29
	40	469,368.13	0.00	0.00	469,368.13	0.00	-1,994.81	19,993.84	487,367.16
	42	469,368.13	0.00	0.00	469,368.13	-4,738.50	-1,974.68	19,805.49	482,460.44
	44	0.00	186,312.23	0.00	186,312.23	0.00	-791.83	0.00	185,520.40
CTY TOTALS		938,736.26	922,570.73	105,111.61	1,966,418.60	-4,738.50	-8,337.14	39,799.33	1,993,142.29
** INITIAL AMTS (1):									
GROSS COLL		1,643,081.09	POPULATION (10)	102,142	PER CAPITA RATIO (11)	.0112623			
REFUNDS		-12,823.71							
FRGN AMT (2)		234,231.23							
PER CAP ADJ (3)		105,032.50							
ALLOC TAX AMT (4)		1,966,418.60							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

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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	134,039.35	33,028.03	167,067.38	0.00	-710.04	0.00	166,357.34
	40	109,045.37	0.00	0.00	109,045.37	0.00	-463.44	1,387.59	109,969.52
	42	109,045.37	0.00	0.00	109,045.37	-862.69	-459.78	1,379.75	109,102.65
	44	0.00	33,491.97	0.00	33,491.97	0.00	-142.34	0.00	33,349.63
CTY TOTALS		218,090.74	167,531.32	33,028.03	418,650.09	-862.69	-1,775.60	2,767.34	418,779.14
** INITIAL AMTS (1):									
GROSS COLL		307,657.65	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-11,275.48							
FRGN AMT (2)		56,527.16							
PER CAP ADJ (3)		66,309.98							
ALLOC TAX AMT (4)		418,650.09							
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HOKE	39	0.00	95,854.06	14,524.65	110,378.71	0.00	-469.11	0.00	109,909.60
	40	197,281.90	0.00	0.00	197,281.90	0.00	-838.45	-5,347.35	191,096.10
	42	197,281.90	0.00	0.00	197,281.90	-616.91	-835.83	-5,324.91	190,504.25
	44	0.00	23,453.28	0.00	23,453.28	0.00	-99.68	0.00	23,353.60
CTY TOTALS		394,563.80	119,307.34	14,524.65	528,395.79	-616.91	-2,243.07	-10,672.26	514,863.55
** INITIAL AMTS (1):									
GROSS COLL		218,390.98	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-6,411.27							
FRGN AMT (2)		31,319.46							
PER CAP ADJ (3)		286,023.15							
ALLOC TAX AMT (4)		528,395.79							
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HYDE	39	0.00	33,826.95	4,736.65	38,563.60	0.00	-163.89	0.00	38,399.71
	40	25,030.63	0.00	0.00	25,030.63	0.00	-106.38	-429.21	24,495.04
	42	25,030.63	0.00	0.00	25,030.63	-217.69	-105.45	-424.77	24,282.72
	44	0.00	8,721.82	0.00	8,721.82	0.00	-37.07	0.00	8,684.75
CTY TOTALS		50,061.26	42,548.77	4,736.65	97,346.68	-217.69	-412.79	-853.98	95,862.22
** INITIAL AMTS (1):									
GROSS COLL		76,788.96	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-1,745.88							
FRGN AMT (2)		10,671.52							
PER CAP ADJ (3)		11,757.80							
ALLOC TAX AMT (4)		97,346.68							

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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	1,420,991.31	151,987.23	1,572,978.54	0.00	-6,685.16	0.00	1,566,293.38
	40	691,222.22	0.00	0.00	691,222.22	0.00	-2,937.69	-4,970.00	683,314.53
	42	691,222.22	0.00	0.00	691,222.22	-9,145.38	-2,898.83	-4,884.43	674,293.58
	44	0.00	355,154.50	0.00	355,154.50	0.00	-1,509.41	0.00	353,645.09
CTY TOTALS		1,382,444.44	1,776,145.81	151,987.23	3,310,577.48	-9,145.38	-14,031.09	-9,854.43	3,277,546.58
** INITIAL AMTS (1):									
GROSS COLL		3,167,848.65	POPULATION (10)	150,421	PER CAPITA RATIO (11)	.0165856			
REFUNDS		-26,685.00							
FRGN AMT (2)		401,104.76							
PER CAP ADJ (3)		-226,615.12							
ALLOC TAX AMT (4)		3,310,577.48							
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JACKSON	39	0.00	270,103.85	41,201.74	311,305.59	0.00	-1,323.05	0.00	309,982.54
	40	169,175.57	0.00	0.00	169,175.57	0.00	-719.00	8,891.00	177,347.57
	42	169,175.57	0.00	0.00	169,175.57	-1,738.36	-711.61	8,804.50	175,530.10
	44	0.00	66,589.30	0.00	66,589.30	0.00	-283.00	0.00	66,306.30
CTY TOTALS		338,351.14	336,693.15	41,201.74	716,246.03	-1,738.36	-3,036.66	17,695.50	729,166.51
** INITIAL AMTS (1):									
GROSS COLL		617,683.88	POPULATION (10)	36,815	PER CAPITA RATIO (11)	.0040593			
REFUNDS		-21,347.58							
FRGN AMT (2)		88,536.56							
PER CAP ADJ (3)		32,499.58							
ALLOC TAX AMT (4)		716,246.03							
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JOHNSTON	39	0.00	970,492.39	121,972.46	1,092,464.85	0.00	-4,642.97	0.00	1,087,821.88
	40	722,812.66	0.00	0.00	722,812.66	0.00	-3,071.95	2,000.27	721,740.98
	42	722,812.66	0.00	0.00	722,812.66	-6,246.00	-3,045.41	2,003.80	715,525.05
	44	0.00	238,954.98	0.00	238,954.98	0.00	-1,015.56	0.00	237,939.42
CTY TOTALS		1,445,625.32	1,209,447.37	121,972.46	2,777,045.15	-6,246.00	-11,775.89	4,004.07	2,763,027.33
** INITIAL AMTS (1):									
GROSS COLL		2,360,642.70	POPULATION (10)	157,296	PER CAPITA RATIO (11)	.0173436			
REFUNDS		-222,140.50							
FRGN AMT (2)		292,042.50							
PER CAP ADJ (3)		346,688.56							
ALLOC TAX AMT (4)		2,777,045.15							

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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	25,212.14	2,633.31	27,845.45	0.00	-118.34	0.00	27,727.11
	40	47,398.17	0.00	0.00	47,398.17	0.00	-201.44	-4,588.50	42,608.23
	42	47,398.17	0.00	0.00	47,398.17	-162.26	-200.75	-4,571.43	42,463.73
	44	0.00	6,498.49	0.00	6,498.49	0.00	-27.62	0.00	6,470.87
CTY TOTALS		94,796.34	31,710.63	2,633.31	129,140.28	-162.26	-548.15	-9,159.93	119,269.94
** INITIAL AMTS (1):									
GROSS COLL		56,156.70	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-141.51							
FRGN AMT (2)		7,056.97							
PER CAP ADJ (3)		66,247.78							
ALLOC TAX AMT (4)		129,140.28							
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LEE	39	0.00	447,442.88	73,530.29	520,973.17	0.00	-2,214.13	0.00	518,759.04
	40	259,062.47	0.00	0.00	259,062.47	0.00	-1,101.02	-9,601.54	248,359.91
	42	259,062.47	0.00	0.00	259,062.47	-2,879.71	-1,088.78	-9,487.37	245,606.61
	44	0.00	112,900.83	0.00	112,900.83	0.00	-479.83	0.00	112,421.00
CTY TOTALS		518,124.94	560,343.71	73,530.29	1,151,998.94	-2,879.71	-4,883.76	-19,088.91	1,125,146.56
** INITIAL AMTS (1):									
GROSS COLL		997,597.10	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-7,083.79							
FRGN AMT (2)		151,993.43							
PER CAP ADJ (3)		11,462.66							
ALLOC TAX AMT (4)		1,151,998.94							
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LENOIR	39	0.00	326,030.63	71,671.48	397,702.11	0.00	-1,690.23	0.00	396,011.88
	40	264,880.44	0.00	0.00	264,880.44	0.00	-1,125.74	-30,917.54	232,837.16
	42	264,880.44	0.00	0.00	264,880.44	-2,098.31	-1,116.82	-30,664.99	231,000.32
	44	0.00	59,677.68	0.00	59,677.68	0.00	-253.63	0.00	59,424.05
CTY TOTALS		529,760.88	385,708.31	71,671.48	987,140.67	-2,098.31	-4,186.42	-61,582.53	919,273.41
** INITIAL AMTS (1):									
GROSS COLL		974,163.89	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-275,100.41							
FRGN AMT (2)		128,409.07							
PER CAP ADJ (3)		160,579.10							
ALLOC TAX AMT (4)		987,140.67							

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 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
LINCOLN	39	0.00	387,206.44	70,919.38	458,125.82	0.00	-1,947.04	0.00	456,178.78
	40	334,421.09	0.00	0.00	334,421.09	0.00	-1,421.29	-9,064.53	323,935.27
	42	334,421.09	0.00	0.00	334,421.09	-2,492.00	-1,410.70	-8,987.34	321,531.05
	44	0.00	98,086.64	0.00	98,086.64	0.00	-416.87	0.00	97,669.77
CTY TOTALS		668,842.18	485,293.08	70,919.38	1,225,054.64	-2,492.00	-5,195.90	-18,051.87	1,199,314.87
** INITIAL AMTS (1):									
GROSS COLL		938,396.73	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		-82,067.81							
FRGN AMT (2)		138,826.09							
PER CAP ADJ (3)		230,390.42							
ALLOC TAX AMT (4)		1,225,054.64							
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MACON	39	0.00	295,932.61	43,077.12	339,009.73	0.00	-1,440.79	0.00	337,568.94
	40	154,518.11	0.00	0.00	154,518.11	0.00	-656.70	-2,649.62	151,211.79
	42	154,518.11	0.00	0.00	154,518.11	-1,904.60	-648.61	-2,612.53	149,352.37
	44	0.00	73,263.47	0.00	73,263.47	0.00	-311.37	0.00	72,952.10
CTY TOTALS		309,036.22	369,196.08	43,077.12	721,309.42	-1,904.60	-3,057.47	-5,262.15	711,085.20
** INITIAL AMTS (1):									
GROSS COLL		665,601.85	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-11,004.71							
FRGN AMT (2)		94,944.41							
PER CAP ADJ (3)		-26,063.50							
ALLOC TAX AMT (4)		721,309.42							
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MADISON	39	0.00	69,948.93	14,291.81	84,240.74	0.00	-358.02	0.00	83,882.72
	40	94,179.53	0.00	0.00	94,179.53	0.00	-400.26	-3,490.54	90,288.73
	42	94,179.53	0.00	0.00	94,179.53	-450.20	-398.35	-3,471.13	89,859.85
	44	0.00	17,682.44	0.00	17,682.44	0.00	-75.15	0.00	17,607.29
CTY TOTALS		188,359.06	87,631.37	14,291.81	290,282.24	-450.20	-1,231.78	-6,961.67	281,638.59
** INITIAL AMTS (1):									
GROSS COLL		155,941.82	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-638.49							
FRGN AMT (2)		26,558.99							
PER CAP ADJ (3)		109,151.53							
ALLOC TAX AMT (4)		290,282.24							

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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	102,710.01	19,451.29	122,161.30	0.00	-519.19	0.00	121,642.11
	40	73,295.66	0.00	0.00	73,295.66	0.00	-311.51	-3,446.38	69,537.77
	42	73,295.66	0.00	0.00	73,295.66	-661.02	-308.70	-3,413.18	68,912.76
	44	0.00	25,580.85	0.00	25,580.85	0.00	-108.72	0.00	25,472.13
CTY TOTALS		146,591.32	128,290.86	19,451.29	294,333.47	-661.02	-1,248.12	-6,859.56	285,564.77
** INITIAL AMTS (1):									
GROSS COLL		230,483.38	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-3,373.60							
FRGN AMT (2)		37,455.51							
PER CAP ADJ (3)		30,287.81							
ALLOC TAX AMT (4)		294,333.47							
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MONTGOMERY	39	0.00	123,114.35	29,357.16	152,471.51	0.00	-648.01	0.00	151,823.50
	40	126,774.36	0.00	0.00	126,774.36	0.00	-538.79	-3,436.24	122,799.33
	42	126,774.36	0.00	0.00	126,774.36	-792.34	-535.42	-3,411.11	122,035.49
	44	0.00	30,715.60	0.00	30,715.60	0.00	-130.54	0.00	30,585.06
CTY TOTALS		253,548.72	153,829.95	29,357.16	436,735.83	-792.34	-1,852.76	-6,847.35	427,243.38
** INITIAL AMTS (1):									
GROSS COLL		273,181.22	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-1,340.55							
FRGN AMT (2)		50,939.25							
PER CAP ADJ (3)		114,140.34							
ALLOC TAX AMT (4)		436,735.83							
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MOORE	39	0.00	776,485.20	105,844.23	882,329.43	0.00	-3,749.90	0.00	878,579.53
	40	385,686.80	0.00	0.00	385,686.80	0.00	-1,639.17	43,312.57	427,360.20
	42	385,686.80	0.00	0.00	385,686.80	-4,997.40	-1,617.93	42,762.42	421,833.89
	44	0.00	193,596.15	0.00	193,596.15	0.00	-822.78	0.00	192,773.37
CTY TOTALS		771,373.60	970,081.35	105,844.23	1,847,299.18	-4,997.40	-7,829.78	86,074.99	1,920,546.99
** INITIAL AMTS (1):									
GROSS COLL		1,729,695.83	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-14,015.29							
FRGN AMT (2)		241,962.93							
PER CAP ADJ (3)		-107,880.53							
ALLOC TAX AMT (4)		1,847,299.18							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

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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	770,074.22	128,296.12	898,370.34	0.00	-3,818.08	0.00	894,552.26
	40	426,966.92	0.00	0.00	426,966.92	0.00	-1,814.61	-28,579.09	396,573.22
	42	426,966.92	0.00	0.00	426,966.92	-4,956.14	-1,793.55	-28,235.10	391,982.13
	44	0.00	190,403.21	0.00	190,403.21	0.00	-809.21	0.00	189,594.00
CTY TOTALS		853,933.84	960,477.43	128,296.12	1,942,707.39	-4,956.14	-8,235.45	-56,814.19	1,872,701.61
** INITIAL AMTS (1):									
GROSS COLL		1,722,591.42	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-23,519.56							
FRGN AMT (2)		263,260.22							
PER CAP ADJ (3)		-18,060.49							
ALLOC TAX AMT (4)		1,942,707.39							
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NEW HANOVER	39	0.00	2,459,386.01	255,680.39	2,715,066.40	0.00	-11,539.03	0.00	2,703,527.37
	40	872,738.07	0.00	0.00	872,738.07	0.00	-3,709.14	63,247.20	932,276.13
	42	872,738.07	0.00	0.00	872,738.07	-15,828.36	-3,641.87	62,125.01	915,392.85
	44	0.00	610,908.91	0.00	610,908.91	0.00	-2,596.36	0.00	608,312.55
CTY TOTALS		1,745,476.14	3,070,294.92	255,680.39	5,071,451.45	-15,828.36	-21,486.40	125,372.21	5,159,508.90
** INITIAL AMTS (1):									
GROSS COLL		5,505,050.09	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-73,746.14							
FRGN AMT (2)		686,767.96							
PER CAP ADJ (3)		-1,039,410.57							
ALLOC TAX AMT (4)		5,071,451.45							
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NORTHAMPTON	39	0.00	51,285.29	4,213.50	55,498.79	0.00	-235.87	0.00	55,262.92
	40	97,580.29	0.00	0.00	97,580.29	0.00	-414.72	270.04	97,435.61
	42	97,580.29	0.00	0.00	97,580.29	-330.06	-413.31	271.95	97,108.87
	44	0.00	12,906.33	0.00	12,906.33	0.00	-54.85	0.00	12,851.48
CTY TOTALS		195,160.58	64,191.62	4,213.50	263,565.70	-330.06	-1,118.75	541.99	262,658.88
** INITIAL AMTS (1):									
GROSS COLL		117,519.92	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-3,580.83							
FRGN AMT (2)		13,205.91							
PER CAP ADJ (3)		137,087.52							
ALLOC TAX AMT (4)		263,565.70							

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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	1,414,065.41	123,049.94	1,537,115.35	0.00	-6,532.74	0.00	1,530,582.61
	40	777,983.41	0.00	0.00	777,983.41	0.00	-3,306.43	33,140.03	807,817.01
	42	777,983.41	0.00	0.00	777,983.41	-9,100.80	-3,267.75	32,774.70	798,389.56
	44	0.00	353,535.16	0.00	353,535.16	0.00	-1,502.52	0.00	352,032.64
CTY TOTALS		1,555,966.82	1,767,600.57	123,049.94	3,446,617.33	-9,100.80	-14,609.44	65,914.73	3,488,821.82
** INITIAL AMTS (1):									
GROSS COLL		3,145,304.91	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-19,882.31							
FRGN AMT (2)		370,955.28							
PER CAP ADJ (3)		-45,251.23							
ALLOC TAX AMT (4)		3,446,617.33							
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ORANGE	39	0.00	935,400.22	145,357.66	1,080,757.88	0.00	-4,593.22	0.00	1,076,164.66
	40	585,177.52	0.00	0.00	585,177.52	0.00	-2,487.00	89,022.97	671,713.49
	42	585,177.52	0.00	0.00	585,177.52	-6,020.12	-2,461.42	88,123.95	664,819.93
	44	0.00	235,739.81	0.00	235,739.81	0.00	-1,001.89	0.00	234,737.92
CTY TOTALS		1,170,355.04	1,171,140.03	145,357.66	2,486,852.73	-6,020.12	-10,543.53	177,146.92	2,647,436.00
** INITIAL AMTS (1):									
GROSS COLL		2,086,736.76	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-17,123.24							
FRGN AMT (2)		309,381.91							
PER CAP ADJ (3)		111,155.31							
ALLOC TAX AMT (4)		2,486,852.73							
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PAMLICO	39	0.00	46,823.35	12,721.37	59,544.72	0.00	-253.07	0.00	59,291.65
	40	59,492.55	0.00	0.00	59,492.55	0.00	-252.84	-427.76	58,811.95
	42	59,492.55	0.00	0.00	59,492.55	-301.35	-251.56	-423.88	58,515.76
	44	0.00	10,214.98	0.00	10,214.98	0.00	-43.41	0.00	10,171.57
CTY TOTALS		118,985.10	57,038.33	12,721.37	188,744.80	-301.35	-800.88	-851.64	186,790.93
** INITIAL AMTS (1):									
GROSS COLL		120,876.44	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-18,591.22							
FRGN AMT (2)		20,901.41							
PER CAP ADJ (3)		65,964.68							
ALLOC TAX AMT (4)		188,744.80							

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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	343,746.34	49,355.00	393,101.34	0.00	-1,670.68	0.00	391,430.66
	40	187,854.77	0.00	0.00	187,854.77	0.00	-798.38	519.86	187,576.25
	42	187,854.77	0.00	0.00	187,854.77	-2,212.34	-788.98	519.13	185,372.58
	44	0.00	84,692.04	0.00	84,692.04	0.00	-359.94	0.00	84,332.10
CTY TOTALS		375,709.54	428,438.38	49,355.00	853,502.92	-2,212.34	-3,617.98	1,038.99	848,711.59
** INITIAL AMTS (1):									
GROSS COLL		765,840.96	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-7,691.79							
FRGN AMT (2)		109,594.96							
PER CAP ADJ (3)		-13,533.30							
ALLOC TAX AMT (4)		853,502.92							
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PENDER	39	0.00	199,435.48	35,973.10	235,408.58	0.00	-1,000.49	0.00	234,408.09
	40	231,739.65	0.00	0.00	231,739.65	0.00	-984.89	-1,666.25	229,088.51
	42	231,739.65	0.00	0.00	231,739.65	-1,283.57	-979.44	-1,650.32	227,826.32
	44	0.00	48,207.27	0.00	48,207.27	0.00	-204.88	0.00	48,002.39
CTY TOTALS		463,479.30	247,642.75	35,973.10	747,095.15	-1,283.57	-3,169.70	-3,316.57	739,325.31
** INITIAL AMTS (1):									
GROSS COLL		444,576.60	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		-5,069.93							
FRGN AMT (2)		70,905.53							
PER CAP ADJ (3)		237,647.70							
ALLOC TAX AMT (4)		747,095.15							
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PERQUIMANS	39	0.00	39,020.59	8,851.76	47,872.35	0.00	-203.46	0.00	47,668.89
	40	58,458.99	0.00	0.00	58,458.99	0.00	-248.45	3,654.41	61,864.95
	42	58,458.99	0.00	0.00	58,458.99	-251.13	-247.38	3,640.40	61,600.88
	44	0.00	9,497.84	0.00	9,497.84	0.00	-40.37	0.00	9,457.47
CTY TOTALS		116,917.98	48,518.43	8,851.76	174,288.17	-251.13	-739.66	7,294.81	180,592.19
** INITIAL AMTS (1):									
GROSS COLL		86,751.36	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		-556.80							
FRGN AMT (2)		15,687.64							
PER CAP ADJ (3)		72,732.63							
ALLOC TAX AMT (4)		174,288.17							

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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	231,605.04	39,375.08	270,980.12	0.00	-1,151.66	0.00	269,828.46
	40	172,963.92	0.00	0.00	172,963.92	0.00	-735.10	478.65	172,707.47
	42	172,963.92	0.00	0.00	172,963.92	-1,490.59	-728.76	479.50	171,224.07
	44	0.00	58,788.88	0.00	58,788.88	0.00	-249.85	0.00	58,539.03
CTY TOTALS		345,927.84	290,393.92	39,375.08	675,696.84	-1,490.59	-2,865.37	958.15	672,299.03
** INITIAL AMTS (1):									
GROSS COLL		518,931.09	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-6,038.23							
FRGN AMT (2)		79,995.82							
PER CAP ADJ (3)		83,670.26							
ALLOC TAX AMT (4)		675,696.84							
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PITT	39	0.00	1,365,557.69	159,422.48	1,524,980.17	0.00	-6,481.17	0.00	1,518,499.00
	40	698,336.32	0.00	0.00	698,336.32	0.00	-2,967.93	50,608.33	745,976.72
	42	698,336.32	0.00	0.00	698,336.32	-8,788.65	-2,930.58	49,991.45	736,608.54
	44	0.00	340,406.02	0.00	340,406.02	0.00	-1,446.73	0.00	338,959.29
CTY TOTALS		1,396,672.64	1,705,963.71	159,422.48	3,262,058.83	-8,788.65	-13,826.41	100,599.78	3,340,043.55
** INITIAL AMTS (1):									
GROSS COLL		3,396,231.33	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-50,554.49							
FRGN AMT (2)		398,805.41							
PER CAP ADJ (3)		-149,623.25							
ALLOC TAX AMT (4)		3,262,058.83							
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POLK	39	0.00	75,038.45	16,684.50	91,722.95	0.00	-389.82	0.00	91,333.13
	40	87,494.69	0.00	0.00	87,494.69	0.00	-371.85	242.13	87,364.97
	42	87,494.69	0.00	0.00	87,494.69	-482.94	-369.80	243.32	86,885.27
	44	0.00	18,843.92	0.00	18,843.92	0.00	-80.09	0.00	18,763.83
CTY TOTALS		174,989.38	93,882.37	16,684.50	285,556.25	-482.94	-1,211.56	485.45	284,347.20
** INITIAL AMTS (1):									
GROSS COLL		167,381.59	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-1,262.84							
FRGN AMT (2)		29,841.29							
PER CAP ADJ (3)		90,018.61							
ALLOC TAX AMT (4)		285,556.25							

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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	718,419.97	130,245.54	848,665.51	0.00	-3,606.82	0.00	845,058.69
	40	640,677.51	0.00	0.00	640,677.51	0.00	-2,722.88	-4,606.57	633,348.06
	42	640,677.51	0.00	0.00	640,677.51	-4,623.66	-2,703.23	-4,554.85	628,795.77
	44	0.00	179,319.05	0.00	179,319.05	0.00	-762.11	0.00	178,556.94
CTY TOTALS		1,281,355.02	897,739.02	130,245.54	2,309,339.58	-4,623.66	-9,795.04	-9,161.42	2,285,759.46
** INITIAL AMTS (1):									
GROSS COLL		1,611,316.43	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
REFUNDS		-23,839.79							
FRGN AMT (2)		256,188.30							
PER CAP ADJ (3)		467,855.19							
ALLOC TAX AMT (4)		2,309,339.58							
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RICHMOND	39	0.00	246,951.46	48,478.20	295,429.66	0.00	-1,255.57	0.00	294,174.09
	40	214,469.10	0.00	0.00	214,469.10	0.00	-911.49	19,813.69	233,371.30
	42	214,469.10	0.00	0.00	214,469.10	-1,589.37	-904.74	19,673.05	231,648.04
	44	0.00	60,967.08	0.00	60,967.08	0.00	-259.11	0.00	60,707.97
CTY TOTALS		428,938.20	307,918.54	48,478.20	785,334.94	-1,589.37	-3,330.91	39,486.74	819,901.40
** INITIAL AMTS (1):									
GROSS COLL		552,118.68	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
REFUNDS		-6,743.28							
FRGN AMT (2)		91,757.64							
PER CAP ADJ (3)		149,302.54							
ALLOC TAX AMT (4)		785,334.94							
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ROBESON	39	0.00	725,567.14	114,842.13	840,409.27	0.00	-3,571.74	0.00	836,837.53
	40	594,738.01	0.00	0.00	594,738.01	0.00	-2,527.64	25,334.26	617,544.63
	42	594,738.01	0.00	0.00	594,738.01	-4,669.66	-2,507.79	25,152.48	612,713.04
	44	0.00	182,182.80	0.00	182,182.80	0.00	-774.28	0.00	181,408.52
CTY TOTALS		1,189,476.02	907,749.94	114,842.13	2,212,068.09	-4,669.66	-9,381.45	50,486.74	2,248,503.72
** INITIAL AMTS (1):									
GROSS COLL		1,615,410.63	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
REFUNDS		-8,506.53							
FRGN AMT (2)		242,058.67							
PER CAP ADJ (3)		367,880.70							
ALLOC TAX AMT (4)		2,212,068.09							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ROCKINGHAM	39	0.00	492,057.62	108,993.88	601,051.50	0.00	-2,554.46	0.00	598,497.04
	40	421,136.44	0.00	0.00	421,136.44	0.00	-1,789.83	5,358.90	424,705.51
	42	421,136.44	0.00	0.00	421,136.44	-3,166.85	-1,776.37	5,330.74	421,523.96
	44	0.00	123,374.37	0.00	123,374.37	0.00	-524.34	0.00	122,850.03
CTY TOTALS		842,272.88	615,431.99	108,993.88	1,566,698.75	-3,166.85	-6,645.00	10,689.64	1,567,576.54
** INITIAL AMTS (1):									
GROSS COLL		1,098,071.72	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-9,313.98							
FRGN AMT (2)		195,265.52							
PER CAP ADJ (3)		285,090.10							
ALLOC TAX AMT (4)		1,566,698.75							
ROWAN	39	0.00	725,061.24	131,539.31	856,600.55	0.00	-3,640.55	0.00	852,960.00
	40	627,186.98	0.00	0.00	627,186.98	0.00	-2,665.54	-48,226.07	576,295.37
	42	627,186.98	0.00	0.00	627,186.98	-4,666.44	-2,645.71	-47,849.17	572,025.66
	44	0.00	174,747.52	0.00	174,747.52	0.00	-742.68	0.00	174,004.84
CTY TOTALS		1,254,373.96	899,808.76	131,539.31	2,285,722.03	-4,666.44	-9,694.48	-96,075.24	2,175,285.87
** INITIAL AMTS (1):									
GROSS COLL		1,673,490.88	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		-76,926.75							
FRGN AMT (2)		258,527.33							
PER CAP ADJ (3)		433,350.72							
ALLOC TAX AMT (4)		2,285,722.03							
RUTHERFORD	39	0.00	346,609.78	69,536.96	416,146.74	0.00	-1,768.62	0.00	414,378.12
	40	289,160.91	0.00	0.00	289,160.91	0.00	-1,228.93	-4,958.43	282,973.55
	42	289,160.91	0.00	0.00	289,160.91	-2,230.73	-1,219.45	-4,911.84	280,798.89
	44	0.00	80,156.33	0.00	80,156.33	0.00	-340.66	0.00	79,815.67
CTY TOTALS		578,321.82	426,766.11	69,536.96	1,074,624.89	-2,230.73	-4,557.66	-9,870.27	1,057,966.23
** INITIAL AMTS (1):									
GROSS COLL		877,512.01	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		-117,292.81							
FRGN AMT (2)		130,176.72							
PER CAP ADJ (3)		185,838.72							
ALLOC TAX AMT (4)		1,074,624.89							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
SAMPSON	39	0.00	289,014.04	55,119.46	344,133.50	0.00	-1,462.57	0.00	342,670.93
	40	296,495.89	0.00	0.00	296,495.89	0.00	-1,260.11	-10,988.92	284,246.86
	42	296,495.89	0.00	0.00	296,495.89	-1,860.07	-1,252.20	-10,911.42	282,472.20
	44	0.00	72,638.50	0.00	72,638.50	0.00	-308.71	0.00	72,329.79
CTY TOTALS		592,991.78	361,652.54	55,119.46	1,009,763.78	-1,860.07	-4,283.59	-21,900.34	981,719.78
** INITIAL AMTS (1):									
GROSS COLL		718,200.13	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-10,536.10							
FRGN AMT (2)		105,794.98							
PER CAP ADJ (3)		265,723.69							
ALLOC TAX AMT (4)		1,009,763.78							
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SCOTLAND	39	0.00	250,967.32	43,655.81	294,623.13	0.00	-1,252.15	0.00	293,370.98
	40	169,242.25	0.00	0.00	169,242.25	0.00	-719.28	-2,902.11	165,620.86
	42	169,242.25	0.00	0.00	169,242.25	-1,615.19	-712.42	-2,869.54	164,045.10
	44	0.00	63,271.86	0.00	63,271.86	0.00	-268.91	0.00	63,002.95
CTY TOTALS		338,484.50	314,239.18	43,655.81	696,379.49	-1,615.19	-2,952.76	-5,771.65	686,039.89
** INITIAL AMTS (1):									
GROSS COLL		559,987.46	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-4,744.75							
FRGN AMT (2)		87,663.64							
PER CAP ADJ (3)		54,302.50							
ALLOC TAX AMT (4)		696,379.49							
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STANLY	39	0.00	306,717.71	73,313.04	380,030.75	0.00	-1,615.13	0.00	378,415.62
	40	271,844.51	0.00	0.00	271,844.51	0.00	-1,155.34	-1,954.60	268,734.57
	42	271,844.51	0.00	0.00	271,844.51	-1,974.00	-1,146.95	-1,932.57	266,790.99
	44	0.00	67,930.94	0.00	67,930.94	0.00	-288.71	0.00	67,642.23
CTY TOTALS		543,689.02	374,648.65	73,313.04	991,650.71	-1,974.00	-4,206.13	-3,887.17	981,583.41
** INITIAL AMTS (1):									
GROSS COLL		826,810.94	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-157,462.78							
FRGN AMT (2)		126,916.30							
PER CAP ADJ (3)		196,377.30							
ALLOC TAX AMT (4)		991,650.71							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
STOKES	39	0.00	138,171.55	29,648.46	167,820.01	0.00	-713.24	0.00	167,106.77
	40	212,560.33	0.00	0.00	212,560.33	0.00	-903.38	2,704.80	214,361.75
	42	212,560.33	0.00	0.00	212,560.33	-889.27	-899.60	2,699.63	213,471.09
	44	0.00	34,616.28	0.00	34,616.28	0.00	-147.12	0.00	34,469.16
CTY TOTALS		425,120.66	172,787.83	29,648.46	627,556.95	-889.27	-2,663.34	5,404.43	629,408.77
** INITIAL AMTS (1):									
GROSS COLL		308,403.67	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-2,773.22							
FRGN AMT (2)		53,873.48							
PER CAP ADJ (3)		268,662.51							
ALLOC TAX AMT (4)		627,556.95							
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SURRY	39	0.00	589,690.18	107,695.25	697,385.43	0.00	-2,963.88	0.00	694,421.55
	40	336,142.31	0.00	0.00	336,142.31	0.00	-1,428.60	17,665.91	352,379.62
	42	336,142.31	0.00	0.00	336,142.31	-3,795.22	-1,412.48	17,476.10	348,410.71
	44	0.00	147,470.51	0.00	147,470.51	0.00	-626.75	0.00	146,843.76
CTY TOTALS		672,284.62	737,160.69	107,695.25	1,517,140.56	-3,795.22	-6,431.71	35,142.01	1,542,055.64
** INITIAL AMTS (1):									
GROSS COLL		1,457,361.37	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-12,314.48							
FRGN AMT (2)		211,077.62							
PER CAP ADJ (3)		4,544.63							
ALLOC TAX AMT (4)		1,517,140.56							
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SWAIN	39	0.00	76,019.82	14,304.48	90,324.30	0.00	-383.87	0.00	89,940.43
	40	63,822.70	0.00	0.00	63,822.70	0.00	-271.25	1,447.65	64,999.10
	42	63,822.70	0.00	0.00	63,822.70	-489.24	-269.17	1,438.39	64,502.68
	44	0.00	19,189.07	0.00	19,189.07	0.00	-81.55	0.00	19,107.52
CTY TOTALS		127,645.40	95,208.89	14,304.48	237,158.77	-489.24	-1,005.84	2,886.04	238,549.73
** INITIAL AMTS (1):									
GROSS COLL		169,235.01	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-226.51							
FRGN AMT (2)		27,634.80							
PER CAP ADJ (3)		41,564.94							
ALLOC TAX AMT (4)		237,158.77							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
VANCE	39	0.00	249,886.05	57,375.76	307,261.81	0.00	-1,305.87	0.00	305,955.94
	40	200,274.24	0.00	0.00	200,274.24	0.00	-851.17	8,531.15	207,954.22
	42	200,274.24	0.00	0.00	200,274.24	-1,608.22	-844.33	8,468.42	206,290.11
	44	0.00	55,043.77	0.00	55,043.77	0.00	-233.94	0.00	54,809.83
CTY TOTALS		400,548.48	304,929.82	57,375.76	762,854.06	-1,608.22	-3,235.31	16,999.57	775,010.10
** INITIAL AMTS (1):									
GROSS COLL		702,857.32	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		-158,148.09							
FRGN AMT (2)		101,040.67							
PER CAP ADJ (3)		117,590.31							
ALLOC TAX AMT (4)		762,854.06							
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WAKE	39	0.00	8,861,971.63	877,426.26	9,739,397.89	0.00	-41,392.44	0.00	9,698,005.45
	40	3,825,948.49	0.00	0.00	3,825,948.49	0.00	-16,260.28	141,799.84	3,667,888.37
	42	3,825,948.49	0.00	0.00	3,825,948.49	-57,034.83	-16,017.88	139,576.43	3,613,319.35
	44	0.00	2,159,912.91	0.00	2,159,912.91	0.00	-9,179.63	0.00	2,150,733.28
CTY TOTALS		7,651,896.98	11,021,884.54	877,426.26	19,551,207.78	-57,034.83	-82,850.23	281,376.27	19,129,946.45
** INITIAL AMTS (1):									
GROSS COLL		21,272,455.90	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-1,782,110.77							
FRGN AMT (2)		2,429,979.78							
PER CAP ADJ (3)		-2,382,960.61							
ALLOC TAX AMT (4)		19,551,207.78							
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WARREN	39	0.00	57,971.27	13,088.65	71,059.92	0.00	-302.01	0.00	70,757.91
	40	91,533.10	0.00	0.00	91,533.10	0.00	-389.02	-2,481.02	88,663.06
	42	91,533.10	0.00	0.00	91,533.10	-373.12	-387.43	-2,468.26	88,304.29
	44	0.00	14,616.07	0.00	14,616.07	0.00	-62.12	0.00	14,553.95
CTY TOTALS		183,066.20	72,587.34	13,088.65	268,742.19	-373.12	-1,140.58	-4,949.28	262,279.21
** INITIAL AMTS (1):									
GROSS COLL		128,591.63	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-214.57							
FRGN AMT (2)		23,254.68							
PER CAP ADJ (3)		117,421.65							
ALLOC TAX AMT (4)		268,742.19							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 05/01/2009 - 05/31/2009

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)	ARTICLE ADJUSTMENT (7)				
YANCEY	39	0.00	82,473.79	18,407.90	100,881.69	0.00	-428.74	0.00	0.00	100,452.95	
	40	85,240.02	0.00	0.00	85,240.02	0.00	-362.27	1,084.67	85,962.42		
	42	85,240.02	0.00	0.00	85,240.02	-530.78	-360.01	1,080.37	85,429.60		
	44	0.00	21,541.35	0.00	21,541.35	0.00	-91.55	0.00	21,449.80		
CTY TOTALS		170,480.04	104,015.14	18,407.90	292,903.08	-530.78	-1,242.57	2,165.04	293,294.77		
** INITIAL AMTS (1):											
GROSS COLL		192,233.09	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453					
REFUNDS		-8,914.18									
FRGN AMT (2)		32,884.20									
PER CAP ADJ (3)		77,091.18									
ALLOC TAX AMT (4)		292,903.08									

RPT TOTALS 83,352,090.90 91,270,475.56 9,742,209.68 184,364,776.14 -473,745.66 -781,536.95 0.00 183,109,493.53

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

39	0.00	73,609,770.81	9,742,209.68	83,351,980.49	0.00	-354,245.95	0.00	82,997,734.54
40	41,676,045.45	0.00	0.00	41,676,045.45	0.00	-177,123.17	0.00	41,498,922.28
42	41,676,045.45	0.00	0.00	41,676,045.45	-473,745.66	-175,109.80	0.00	41,027,189.99
44	0.00	17,660,704.75	0.00	17,660,704.75	0.00	-75,058.03	0.00	17,585,646.72
TOTAL	83,352,090.90	91,270,475.56	9,742,209.68	184,364,776.14	-473,745.66	-781,536.95	0.00	183,109,493.53

--- 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 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BLADEN	86.41814	134,011.32	133,246.64	140,933.24	28,867.54	9,345.53-	427,713.21
BLADENBORO	1.89990	2,946.24	2,929.42	3,098.41	634.65	1,307.30	10,916.02
CLARKTON	1.54838	2,401.12	2,387.42	2,525.14	517.23	1,065.42	8,896.33
DUBLIN	.35792	555.04	551.87	583.71	119.56	246.28	2,056.46
EAST ARCADIA	.18327	284.20	282.58	298.88	61.22	126.11	1,052.99
ELIZABETHTOWN	6.60492	10,242.46	10,184.01	10,771.50	2,206.34	4,544.77	37,949.08
TAR HEEL	.06897	106.95	106.34	112.48	23.04	47.46	396.27
WHITE LAKE	2.91850	4,525.81	4,499.99	4,759.58	974.91	2,008.19	16,768.48
TOTAL	100.00000	\$ 155,073.14	\$ 154,188.27	\$ 163,082.94	\$ 33,404.49	\$ 0.00	\$ 505,748.84
BUNCOMBE	76.05055	834,374.47	824,147.79	1,745,384.25	241,980.46	116,868.35-	3,529,018.62
ASHEVILLE	19.46975	213,608.74	210,990.60	446,836.94	61,949.57	95,008.33	1,028,394.18
BILTMORE FOREST	.99369	10,902.09	10,768.46	22,805.50	3,161.76	4,849.01	52,486.82
BLACK MOUNTAIN	1.30921	14,363.75	14,187.70	30,046.79	4,165.69	6,388.67	69,152.60
MONTREAT	.39525	4,336.41	4,283.26	9,071.11	1,257.62	1,928.74	20,877.14
WEAVERVILLE	1.26027	13,826.82	13,657.35	28,923.60	4,009.97	6,149.86	66,567.60
WOODFIN	.52128	5,719.13	5,649.03	11,963.54	1,658.63	2,543.74	27,534.07
TOTAL	100.00000	\$ 1,097,131.41	\$ 1,083,684.19	\$ 2,295,031.73	\$ 318,183.70	\$ 0.00	\$ 4,794,031.03
CABARRUS	66.89167	529,695.83	522,810.93	1,117,239.54	222,312.20	116,472.12-	2,275,586.38
CONCORD	23.85802	188,924.77	186,469.16	398,481.95	79,291.32	83,930.36	937,097.56
HARRISBURG	1.65522	13,107.21	12,936.84	27,645.85	5,501.07	5,822.92	65,013.89
KANNAPOLIS *	6.94990	55,034.25	54,318.93	116,078.78	23,097.76	24,449.12	272,978.84
LOCUST *	.04736	375.03	370.16	791.02	157.40	166.61	1,860.22
MIDLAND	.26213	2,075.73	2,048.75	4,378.15	871.18	922.15	10,295.96
MOUNT PLEASANT	.33570	2,658.31	2,623.76	5,606.94	1,115.69	1,180.96	13,185.66
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 791,871.13	\$ 781,578.53	\$ 1,670,222.23	\$ 332,346.62	\$ 0.00	\$ 3,576,018.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CARTERET	71.23800	235,775.03	232,012.01	586,586.73	128,901.24	42,707.74-	1,140,567.27
ATLANTIC BEACH	4.78564	15,838.94	15,586.15	39,405.84	8,659.35	7,106.04	86,596.32
BEAUFORT	2.51038	8,308.55	8,175.95	20,670.93	4,542.39	3,727.58	45,425.40
BOGUE	.05600	185.34	182.38	461.11	101.33	83.15	1,013.31
CAPE CARTERET	.93925	3,108.62	3,059.00	7,733.96	1,699.52	1,394.66	16,995.76
CEDAR POINT	.26583	879.81	865.77	2,188.89	481.01	394.72	4,810.20
EMERALD ISLE	7.15185	23,670.34	23,292.56	58,889.64	12,940.88	10,619.54	129,412.96
INDIAN BEACH	1.51895	5,027.24	4,947.00	12,507.31	2,748.46	2,255.44	27,485.45
MOREHEAD CITY	6.94066	22,971.37	22,604.74	57,150.66	12,558.74	10,305.95	125,591.46
NEWPORT	1.14742	3,797.59	3,736.98	9,448.07	2,076.19	1,703.77	20,762.60
PELETIER	.04491	148.64	146.27	369.80	81.26	66.69	812.66
PINE KNOLL SHORES	3.40111	11,256.59	11,076.93	28,005.36	6,154.12	5,050.20	61,543.20
TOTAL	100.00000	\$ 330,968.06	\$ 325,685.74	\$ 823,418.30	\$ 180,944.49	\$ 0.00	\$ 1,661,016.59
CASWELL	96.56568	98,966.20	98,737.98	48,049.79	9,163.75	1,543.04-	253,374.68
MILTON	.26220	268.72	268.10	130.47	24.88	117.81	809.98
YANCEYVILLE	3.17212	3,250.97	3,243.48	1,578.40	301.02	1,425.23	9,799.10
TOTAL	100.00000	\$ 102,485.89	\$ 102,249.56	\$ 49,758.66	\$ 9,489.65	\$ 0.00	\$ 263,983.76
CHOWAN	85.62017	62,761.62	62,360.61	71,464.60	14,677.34	4,704.27-	206,559.90
EDENTON	14.37983	10,540.76	10,473.41	12,002.42	2,465.05	4,704.27	40,185.91
TOTAL	100.00000	\$ 73,302.38	\$ 72,834.02	\$ 83,467.02	\$ 17,142.39	\$ 0.00	\$ 246,745.81
CLAY	98.64260	44,874.46	44,598.36	52,738.94	10,844.46	271.12-	152,785.10
HAYESVILLE	1.35740	617.51	613.71	725.73	149.23	271.12	2,377.30
TOTAL	100.00000	\$ 45,491.97	\$ 45,212.07	\$ 53,464.67	\$ 10,993.69	\$ 0.00	\$ 155,162.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CLEVELAND	81.66335	367,635.04	364,691.32	542,947.32	111,471.80	36,490.73-	1,350,254.75
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	5,743.26	5,697.27	8,482.02	1,741.43	2,538.82	24,202.80
CASAR	.01105	49.74	49.35	73.47	15.08	21.99	209.63
EARL	.02898	130.46	129.42	192.68	39.56	57.67	549.79
FALLSTON	.03243	146.00	144.82	215.61	44.27	64.54	615.24
GROVER	.22820	1,027.32	1,019.09	1,517.21	311.50	454.13	4,329.25
KINGS MOUNTAIN *	3.81775	17,186.89	17,049.27	25,382.71	5,211.29	7,597.49	72,427.65
KINGSTOWN	.13430	604.60	599.76	892.91	183.32	267.27	2,547.86
LATTIMORE	.04766	214.56	212.84	316.87	65.06	94.85	904.18
LAWNDALE	.09229	415.47	412.15	613.60	125.98	183.66	1,750.86
MOORESBORO	.00000	0.00	0.00	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00	0.00	0.00
POLKVILLE	.02222	100.03	99.23	147.73	30.33	44.22	421.54
SHELBY	12.61888	56,808.13	56,353.26	83,897.94	17,224.98	25,112.10	239,396.41
WACO	.02713	122.14	121.16	180.38	37.03	53.99	514.70
TOTAL	100.00000	\$ 450,183.64	\$ 446,578.94	\$ 664,860.45	\$ 136,501.63	\$ 0.00	\$ 1,698,124.66
CRAVEN	71.53646	329,065.01	325,314.17	625,691.54	139,821.31	58,096.59-	1,361,795.44
BRIDGETON	.25894	1,191.11	1,177.54	2,264.81	506.11	528.52	5,668.09
COVE CITY	.03350	154.10	152.34	293.01	65.48	68.38	733.31
DOVER	.07111	327.10	323.38	621.96	138.99	145.14	1,556.57
HAVELOCK	5.62865	25,891.58	25,596.45	49,230.82	11,001.45	11,488.57	123,208.87
NEW BERN	19.11953	87,949.12	86,946.63	167,228.40	37,370.00	39,024.63	418,518.78
RIVER BEND	1.00231	4,610.59	4,558.03	8,766.67	1,959.06	2,045.81	21,940.16
TRENT WOODS	2.01765	9,281.11	9,175.32	17,647.32	3,943.59	4,118.20	44,165.54
VANCEBORO	.33185	1,526.50	1,509.10	2,902.52	648.62	677.34	7,264.08
TOTAL	100.00000	\$ 459,996.22	\$ 454,752.96	\$ 874,647.05	\$ 195,454.61	\$ 0.00	\$ 1,984,850.84
DARE	74.94947	175,455.25	170,163.58	615,880.34	138,400.36	27,015.84-	1,072,883.69
DUCK	2.77169	6,488.47	6,292.78	22,775.73	5,118.15	2,989.14	43,664.27
KILL DEVIL HILLS	7.53091	17,629.71	17,098.01	61,883.55	13,906.45	8,121.74	118,639.46
KITTY HAWK	3.72629	8,723.17	8,460.09	30,619.95	6,880.90	4,018.63	58,702.74
MANTEO	2.06490	4,833.89	4,688.10	16,967.85	3,813.01	2,226.90	32,529.75
NAGS HEAD	6.50758	15,234.12	14,774.66	53,474.57	12,016.78	7,018.12	102,518.25
SOUTHERN SHORES	2.44916	5,733.44	5,560.52	20,125.42	4,522.58	2,641.31	38,583.27
TOTAL	100.00000	\$ 234,098.05	\$ 227,037.74	\$ 821,727.41	\$ 184,658.23	\$ 0.00	\$ 1,467,521.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
FORSYTH	64.80061	966,836.32	953,890.42	2,371,253.53	509,986.79	230,576.32-	4,571,390.74
BETHANIA	.03217	479.98	473.55	1,177.20	253.18	210.73	2,594.64
CLEMMONS	.51829	7,732.98	7,629.43	18,965.83	4,078.99	3,395.10	41,802.33
HIGH POINT *	.00259	38.64	38.13	94.78	20.38	16.97	208.90
KERNERSVILLE *	3.62208	54,042.06	53,318.44	132,543.04	28,506.11	23,726.71	292,136.36
KING *	.07799	1,163.62	1,148.04	2,853.89	613.79	510.88	6,290.22
LEWISVILLE	.59949	8,944.50	8,824.73	21,937.18	4,718.04	3,927.01	48,351.46
RURAL HALL	.22331	3,331.82	3,287.21	8,171.60	1,757.47	1,462.81	18,010.91
TOBACCOVILLE *	.02535	378.23	373.16	927.63	199.51	166.06	2,044.59
WALKERTOWN	.22876	3,413.14	3,367.44	8,371.03	1,800.36	1,498.51	18,450.48
WINSTON-SALEM	29.86936	445,656.03	439,688.71	1,093,011.71	235,074.63	195,661.54	2,409,092.62
TOTAL	100.00000	\$ 1,492,017.32	\$ 1,472,039.26	\$ 3,659,307.42	\$ 787,009.25	\$ 0.00	\$ 7,410,373.25
FRANKLIN	92.26811	231,864.94	230,645.92	224,763.87	48,188.98	8,542.70-	726,921.01
BUNN	.42502	1,068.05	1,062.44	1,035.34	221.97	469.59	3,857.39
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	4,998.35	4,972.08	4,845.28	1,038.82	2,197.62	18,052.15
LOUISBURG	3.15232	7,921.62	7,879.97	7,679.01	1,646.37	3,482.89	28,609.86
WAKE FOREST *	.64470	1,620.10	1,611.58	1,570.48	336.71	712.31	5,851.18
YOUNGSVILLE	1.52081	3,821.72	3,801.62	3,704.67	794.27	1,680.29	13,802.57
TOTAL	100.00000	\$ 251,294.78	\$ 249,973.61	\$ 243,598.65	\$ 52,227.12	\$ 0.00	\$ 797,094.16
GASTON	72.76082	691,034.72	684,559.87	1,154,130.43	243,662.68	114,648.93-	2,658,738.77
BELMONT	2.72950	25,923.01	25,680.12	43,295.26	9,140.60	11,488.39	115,527.38
BESSEMER CITY	.77695	7,378.96	7,309.82	12,323.96	2,601.86	3,270.16	32,884.76
CHERRYVILLE	.91210	8,662.53	8,581.36	14,467.71	3,054.46	3,839.00	38,605.06
CRAMERTON	1.00595	9,553.86	9,464.34	15,956.35	3,368.74	4,234.02	42,577.31
DALLAS	.46579	4,423.77	4,382.32	7,388.35	1,559.85	1,960.50	19,714.79
GASTONIA	15.84181	150,455.16	149,045.43	251,282.42	53,051.33	66,677.70	670,512.04
HIGH SHOALS *	.06929	658.07	651.91	1,099.08	232.04	291.64	2,932.74
KINGS MOUNTAIN *	.31357	2,978.08	2,950.18	4,973.84	1,050.09	1,319.81	13,272.00
LOWELL	.57756	5,485.29	5,433.89	9,161.24	1,934.14	2,430.94	24,445.50
MCADENVILLE	.14407	1,368.28	1,355.46	2,285.24	482.46	606.39	6,097.83
MOUNT HOLLY	3.30965	31,432.89	31,138.37	52,497.59	11,083.41	13,930.22	140,082.48
RANLO	.37343	3,546.59	3,513.36	5,923.34	1,250.55	1,571.76	15,805.60
SPENCER MOUNTAIN	.00156	14.82	14.68	24.75	5.22	6.57	66.04
STANLEY	.71795	6,818.62	6,754.73	11,388.11	2,404.28	3,021.83	30,387.57
TOTAL	100.00000	\$ 949,734.65	\$ 940,835.84	\$ 1,586,197.67	\$ 334,881.71	\$ 0.00	\$ 3,811,649.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
GRAHAM	93.66463	34,304.00	34,080.60	44,004.72	9,252.28	1,021.58-	120,620.02
ROBBINSVILLE	4.72670	1,731.12	1,719.84	2,220.66	466.91	762.18	6,900.71
LAKE SANTEE TLAH	1.60867	589.16	585.33	755.77	158.91	259.40	2,348.57
TOTAL	100.00000	\$ 36,624.28	\$ 36,385.77	\$ 46,981.15	\$ 9,878.10	\$ 0.00	\$ 129,869.30
GREENE	94.60712	87,068.54	86,819.90	50,381.74	10,361.78	2,175.87-	232,456.09
HOOKERTON	.88140	811.17	808.85	469.38	96.53	355.62	2,541.55
SNOW HILL	3.90034	3,589.55	3,579.30	2,077.07	427.18	1,573.67	11,246.77
WALSTONBURG	.61114	562.44	560.84	325.45	66.94	246.58	1,762.25
TOTAL	100.00000	\$ 92,031.70	\$ 91,768.89	\$ 53,253.64	\$ 10,952.43	\$ 0.00	\$ 248,006.66
GUILFORD	60.47828	1,202,157.11	1,185,193.00	3,141,706.19	691,511.13	343,892.15-	5,876,675.28
ARCHDALE *	.01300	258.41	254.76	675.32	148.64	113.12	1,450.25
BURLINGTON *	.05570	1,107.18	1,091.55	2,893.49	636.88	484.67	6,213.77
GIBSONVILLE *	.19008	3,778.31	3,725.00	9,874.22	2,173.38	1,653.95	21,204.86
GREENSBORO	28.14350	559,422.47	551,528.24	1,461,989.47	321,793.93	244,886.31	3,139,620.42
HIGH POINT *	10.57900	210,284.09	207,316.69	549,554.48	120,960.72	92,051.53	1,180,167.51
JAMESTOWN	.26703	5,307.89	5,232.99	13,871.59	3,053.23	2,323.52	29,789.22
KERNERSVILLE *	.00016	3.18	3.13	8.31	1.83	1.39	17.84
OAK RIDGE	.13294	2,642.51	2,605.23	6,905.92	1,520.04	1,156.76	14,830.46
PLEASANT GARDEN	.03420	679.81	670.22	1,776.61	391.05	297.59	3,815.28
SEDALIA	.01579	313.87	309.44	820.25	180.55	137.40	1,761.51
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	1,795.34	1,770.00	4,691.91	1,032.72	785.91	10,075.88
WHITSETT	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,987,750.17	\$ 1,959,700.25	\$ 5,194,767.76	\$ 1,143,404.10	\$ 0.00	\$ 10,285,622.28
HALIFAX	73.42406	188,342.17	186,745.53	287,865.18	61,304.89	30,134.94-	694,122.83
ENFIELD	1.54166	3,954.56	3,921.03	6,044.21	1,287.20	1,748.12	16,955.12
HALIFAX	.18720	480.19	476.12	733.93	156.30	212.27	2,058.81
HOBGOOD	.16268	417.29	413.76	637.80	135.83	184.47	1,789.15
LITTLETON	.61387	1,574.66	1,561.31	2,406.73	512.55	696.08	6,751.33
ROANOKE RAPIDS	21.08010	54,073.17	53,614.77	82,646.30	17,600.68	23,903.10	231,838.02
SCOTLAND NECK	1.43881	3,690.73	3,659.45	5,640.97	1,201.32	1,631.49	15,823.96
WELDON	1.55162	3,980.11	3,946.36	6,083.26	1,295.51	1,759.41	17,064.65
TOTAL	100.00000	\$ 256,512.88	\$ 254,338.33	\$ 392,058.38	\$ 83,494.28	\$ 0.00	\$ 986,403.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HARNETT	85.84234	415,321.94	413,340.30	373,492.21	57,917.48	30,199.45-	1,229,872.48
ANGIER	2.19312	10,610.74	10,560.11	9,542.07	1,479.69	4,678.10	36,870.71
BENSON *	.00060	2.90	2.89	2.61	0.41	1.28	10.09
BROADWAY *	.00369	17.85	17.77	16.05	2.49	7.87	62.03
COATS	1.03061	4,986.29	4,962.50	4,484.09	695.35	2,198.38	17,326.61
DUNN	6.54116	31,647.41	31,496.40	28,459.99	4,413.29	13,952.83	109,969.92
ERWIN	2.12593	10,285.66	10,236.59	9,249.73	1,434.36	4,534.78	35,741.12
LILLINGTON	2.26255	10,946.66	10,894.43	9,844.15	1,526.53	4,826.21	38,037.98
TOTAL	100.00000	\$ 483,819.45	\$ 481,510.99	\$ 435,090.90	\$ 67,469.60	\$ 0.00	\$ 1,467,890.94
HENDERSON	84.59800	412,302.87	408,151.88	708,757.21	156,946.55	33,307.40-	1,652,851.11
FLAT ROCK	.90510	4,411.16	4,366.75	7,582.88	1,679.14	1,957.31	19,997.24
FLETCHER	3.27454	15,959.03	15,798.36	27,433.91	6,074.94	7,081.31	72,347.55
HENDERSONVILLE	8.86921	43,225.62	42,790.43	74,305.73	16,454.19	19,180.00	195,955.97
LAUREL PARK	1.46504	7,140.12	7,068.24	12,274.02	2,717.95	3,168.20	32,368.53
MILLS RIVER	.86481	4,214.80	4,172.37	7,245.33	1,604.40	1,870.19	19,107.09
SALUDA *	.02330	113.56	112.41	195.21	43.23	50.39	514.80
TOTAL	100.00000	\$ 487,367.16	\$ 482,460.44	\$ 837,794.29	\$ 185,520.40	\$ 0.00	\$ 1,993,142.29
HERTFORD	80.45512	88,476.11	87,778.67	133,843.00	26,831.49	9,501.21-	327,428.06
AHOSKIE	11.96110	13,153.56	13,049.87	19,898.17	3,988.98	5,814.55	55,905.13
COFIELD	.71967	791.42	785.18	1,197.22	240.01	349.85	3,363.68
COMO	.09128	100.38	99.59	151.85	30.44	44.38	426.64
HARRELLSVILLE	.14487	159.31	158.06	241.00	48.31	70.43	677.11
MURFREESBORO	5.42251	5,963.11	5,916.10	9,020.74	1,808.39	2,636.00	25,344.34
WINTON	1.20545	1,325.63	1,315.18	2,005.36	402.01	586.00	5,634.18
TOTAL	100.00000	\$ 109,969.52	\$ 109,102.65	\$ 166,357.34	\$ 33,349.63	\$ 0.00	\$ 418,779.14
JACKSON	94.35978	167,344.78	165,629.82	292,498.84	62,566.48	4,443.78-	683,596.14
DILLSBORO	.38550	683.67	676.67	1,194.98	255.61	303.72	3,114.65
FOREST HILLS	.08945	158.64	157.01	277.28	59.31	70.48	722.72
HIGHLANDS *	.35907	636.80	630.28	1,113.06	238.09	282.90	2,901.13
SYLVA	4.69351	8,323.83	8,238.52	14,549.06	3,112.09	3,697.89	37,921.39
WEBSTER	.11269	199.85	197.80	349.32	74.72	88.79	910.48
TOTAL	100.00000	\$ 177,347.57	\$ 175,530.10	\$ 309,982.54	\$ 66,306.30	\$ 0.00	\$ 729,166.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
JOHNSTON	84.05211	606,638.52	601,413.90	914,337.24	199,993.10	50,814.67-	2,271,568.09
BENSON *	1.05013	7,579.22	7,513.94	11,423.55	2,498.67	3,346.02	32,361.40
CLAYTON	6.57153	47,429.42	47,020.94	71,486.54	15,636.26	20,938.82	202,511.98
FOUR OAKS	.32602	2,353.02	2,332.76	3,546.52	775.73	1,038.80	10,046.83
KENLY *	.55557	4,009.78	3,975.24	6,043.61	1,321.92	1,770.21	17,120.76
MICRO	.09719	701.46	695.42	1,057.25	231.25	309.68	2,995.06
PINE LEVEL	.32618	2,354.18	2,333.90	3,548.26	776.11	1,039.31	10,051.76
PRINCETON	.26489	1,911.82	1,895.35	2,881.53	630.28	844.02	8,163.00
SELMA	1.72312	12,436.46	12,329.36	18,744.48	4,099.98	5,490.37	53,100.65
SMITHFIELD	4.76674	34,403.52	34,107.22	51,853.64	11,341.96	15,188.23	146,894.57
WILSON'S MILLS	.26652	1,923.58	1,907.02	2,899.26	634.16	849.21	8,213.23
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 721,740.98	\$ 715,525.05	\$ 1,087,821.88	\$ 237,939.42	\$ 0.00	\$ 2,763,027.33
JONES	94.13658	40,109.93	39,973.90	26,101.35	6,091.46	1,086.75-	111,189.89
MAYSVILLE	3.65135	1,555.77	1,550.50	1,012.42	236.27	676.75	5,031.71
POLLOCKSVILLE	1.20525	513.54	511.80	334.18	77.99	223.39	1,660.90
TRENTON	1.00682	428.99	427.53	279.16	65.15	186.61	1,387.44
TOTAL	100.00000	\$ 42,608.23	\$ 42,463.73	\$ 27,727.11	\$ 6,470.87	\$ 0.00	\$ 119,269.94
LENOIR	77.41701	180,255.57	178,833.54	306,580.56	46,004.32	22,795.05-	688,878.94
GRIFTON *	.05708	132.90	131.86	226.04	33.92	57.62	582.34
KINSTON	20.51196	47,759.47	47,382.69	81,229.80	12,189.04	20,704.56	209,265.56
LA GRANGE	1.52775	3,557.17	3,529.11	6,050.07	907.85	1,542.10	15,586.30
PINK HILL	.48620	1,132.05	1,123.12	1,925.41	288.92	490.77	4,960.27
TOTAL	100.00000	\$ 232,837.16	\$ 231,000.32	\$ 396,011.88	\$ 59,424.05	\$ 0.00	\$ 919,273.41
MACON	86.14134	130,255.86	128,654.13	290,786.41	62,841.91	9,226.53-	603,311.78
FRANKLIN	5.54673	8,387.31	8,284.17	18,724.04	4,046.46	3,692.79	43,134.77
HIGHLANDS *	8.31193	12,568.62	12,414.07	28,058.49	6,063.73	5,533.74	64,638.65
TOTAL	100.00000	\$ 151,211.79	\$ 149,352.37	\$ 337,568.94	\$ 72,952.10	\$ 0.00	\$ 711,085.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MARTIN	80.98382	91,489.54	90,674.92	141,797.33	30,052.90	9,520.73-	344,493.96
BEAR GRASS	.06844	77.32	76.63	119.83	25.40	34.27	333.45
EVERETTS	.18774	212.09	210.21	328.72	69.67	93.99	914.68
HAMILTON	.46690	527.47	522.77	817.51	173.27	233.76	2,274.78
HASSELL	.03619	40.89	40.52	63.37	13.43	18.12	176.33
JAMESVILLE	.65903	744.52	737.89	1,153.92	244.56	329.95	3,210.84
OAK CITY	.43018	485.99	481.66	753.22	159.64	215.38	2,095.89
PARMELE	.33961	383.67	380.25	594.64	126.03	170.03	1,654.62
ROBERSONVILLE	2.69108	3,040.18	3,013.11	4,711.90	998.65	1,347.33	13,111.17
WILLIAMSTON	14.13701	15,970.95	15,828.75	24,752.97	5,246.21	7,077.90	68,876.78
TOTAL	100.00000	\$ 112,972.62	\$ 111,966.71	\$ 175,093.41	\$ 37,109.76	\$ 0.00	\$ 437,142.50
MCDOWELL	88.62687	195,270.60	194,062.41	213,021.49	36,216.27	11,183.35-	627,387.42
MARION	9.25103	20,382.69	20,256.58	22,235.56	3,780.32	9,096.66	75,751.81
OLD FORT	2.12210	4,675.60	4,646.67	5,100.63	867.17	2,086.69	17,376.76
TOTAL	100.00000	\$ 220,328.89	\$ 218,965.66	\$ 240,357.68	\$ 40,863.76	\$ 0.00	\$ 720,515.99
MECKLENBURG	68.01776	2,398,333.89	2,360,294.25	7,296,236.76	1,492,619.41	489,720.26-	13,057,764.05
CHARLOTTE	28.21649	994,924.92	979,144.55	3,026,771.12	619,198.29	432,058.11	6,052,096.99
CORNELIUS	.84160	29,675.16	29,204.49	90,278.08	18,468.54	12,886.80	180,513.07
DAVIDSON *	.33264	11,729.02	11,542.99	35,682.15	7,299.63	5,093.47	71,347.26
HUNTERSVILLE	1.08844	38,378.84	37,770.12	116,756.50	23,885.33	16,666.48	233,457.27
MATTHEWS	.75434	26,598.33	26,176.46	80,917.74	16,553.65	11,550.65	161,796.83
MINT HILL *	.42498	14,984.97	14,747.29	45,587.43	9,326.00	6,507.41	91,153.10
PINEVILLE	.31462	11,093.63	10,917.68	33,749.16	6,904.20	4,817.54	67,482.21
STALLINGS *	.00913	321.93	316.82	979.37	200.35	139.80	1,958.27
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,526,040.69	\$ 3,470,114.65	\$ 10,726,958.31	\$ 2,194,455.40	\$ 0.00	\$ 19,917,569.05
MITCHELL	89.38863	62,158.86	61,600.17	108,734.21	22,769.19	3,234.93-	252,027.50
BAKERSVILLE	1.25735	874.33	866.48	1,529.47	320.27	383.31	3,973.86
SPRUCE PINE	9.35402	6,504.58	6,446.11	11,378.43	2,382.67	2,851.62	29,563.41
TOTAL	100.00000	\$ 69,537.77	\$ 68,912.76	\$ 121,642.11	\$ 25,472.13	\$ 0.00	\$ 285,564.77

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NEW HANOVER	74.62721	695,731.66	683,132.14	2,017,567.05	453,966.68	105,331.41-	3,745,066.12
CAROLINA BEACH	2.20044	20,514.18	20,142.67	59,489.50	13,385.55	9,134.81	122,666.71
KURE BEACH	.82496	7,690.90	7,551.63	22,303.02	5,018.34	3,424.70	45,988.59
WILMINGTON	21.28587	198,443.09	194,849.33	575,469.32	129,484.62	88,365.15	1,186,611.51
WRIGHTSVILLE BEACH	1.06152	9,896.30	9,717.08	28,698.48	6,457.36	4,406.75	59,175.97
TOTAL	100.00000	\$ 932,276.13	\$ 915,392.85	\$ 2,703,527.37	\$ 608,312.55	\$ 0.00	\$ 5,159,508.90
ONSLOW	71.20161	575,178.72	568,466.22	1,089,799.46	250,652.91	103,225.86-	2,380,871.45
HOLLY RIDGE	1.44720	11,690.73	11,554.30	22,150.59	5,094.62	5,187.39	55,677.63
JACKSONVILLE	20.74753	167,602.07	165,646.11	317,558.09	73,038.08	74,368.09	798,212.44
NORTH TOPSAIL BEACH	3.06704	24,776.07	24,486.93	46,943.58	10,796.98	10,993.60	117,997.16
RICHLANDS	.41843	3,380.15	3,340.70	6,404.42	1,473.01	1,499.84	16,098.12
SURF CITY *	1.79747	14,520.27	14,350.81	27,511.76	6,327.68	6,442.91	69,153.43
SWANSBORO	1.32072	10,669.00	10,544.49	20,214.71	4,649.36	4,734.03	50,811.59
TOTAL	100.00000	\$ 807,817.01	\$ 798,389.56	\$ 1,530,582.61	\$ 352,032.64	\$ 0.00	\$ 3,488,821.82
PAMLICO	94.22454	55,415.29	55,136.21	55,867.29	9,584.12	1,497.55-	174,505.36
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	352.21	350.43	355.08	60.91	155.29	1,273.92
GRANTSBORO	.13888	81.68	81.27	82.34	14.13	36.01	295.43
MESIC	.19195	112.89	112.32	113.81	19.52	49.77	408.31
MINNESOTT BEACH	.94656	556.69	553.89	561.23	96.28	245.44	2,013.53
ORIENTAL	3.02753	1,780.55	1,771.58	1,795.07	307.95	785.02	6,440.17
STONEWALL	.59793	351.65	349.88	354.52	60.82	155.04	1,271.91
VANDEMERE	.27374	160.99	160.18	162.31	27.84	70.98	582.30
TOTAL	100.00000	\$ 58,811.95	\$ 58,515.76	\$ 59,291.65	\$ 10,171.57	\$ 0.00	\$ 186,790.93
PASQUOTANK	74.72595	140,168.13	138,521.42	292,500.28	63,017.96	20,929.42-	613,278.37
ELIZABETH CITY *	25.27405	47,408.12	46,851.16	98,930.38	21,314.14	20,929.42	235,433.22
TOTAL	100.00000	\$ 187,576.25	\$ 185,372.58	\$ 391,430.66	\$ 84,332.10	\$ 0.00	\$ 848,711.59
PERSON	87.11374	150,451.94	149,159.69	235,057.66	50,995.54	9,825.22-	575,839.61
ROXBORO	12.88626	22,255.53	22,064.38	34,770.80	7,543.49	9,825.22	96,459.42
TOTAL	100.00000	\$ 172,707.47	\$ 171,224.07	\$ 269,828.46	\$ 58,539.03	\$ 0.00	\$ 672,299.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RUTHERFORD	82.45785	233,333.90	231,540.73	341,687.29	65,814.28	21,855.48-	850,520.72
BOSTIC	.09782	276.81	274.67	405.34	78.08	121.88	1,156.78
CHIMNEY ROCK VILLAGE	.17036	482.07	478.37	705.93	135.97	212.25	2,014.59
ELLENBORO	.14612	413.48	410.30	605.49	116.63	182.05	1,727.95
FOREST CITY	4.44057	12,565.64	12,469.07	18,400.75	3,544.27	5,532.43	52,512.16
LAKE LURE	5.47688	15,498.12	15,379.02	22,694.99	4,371.41	6,823.55	64,767.09
RUTH	.18151	513.63	509.68	752.14	144.87	226.14	2,146.46
RUTHERFORDTON	4.18222	11,834.58	11,743.63	17,330.21	3,338.07	5,210.56	49,457.05
SPINDALE	2.84667	8,055.32	7,993.42	11,795.98	2,272.09	3,546.62	33,663.43
TOTAL	100.00000	\$ 282,973.55	\$ 280,798.89	\$ 414,378.12	\$ 79,815.67	\$ 0.00	\$ 1,057,966.23
SCOTLAND	85.59976	141,771.06	140,422.21	251,124.86	53,930.37	10,500.65-	576,747.85
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.49247	815.63	807.88	1,444.76	310.27	359.11	3,737.65
LAURINBURG	12.87104	21,317.13	21,114.31	37,759.90	8,109.14	9,385.55	97,686.03
MAXTON *	.40108	664.27	657.95	1,176.65	252.69	292.47	3,044.03
WAGRAM	.63565	1,052.77	1,042.75	1,864.81	400.48	463.52	4,824.33
TOTAL	100.00000	\$ 165,620.86	\$ 164,045.10	\$ 293,370.98	\$ 63,002.95	\$ 0.00	\$ 686,039.89
STOKES	91.10543	195,295.20	194,483.75	152,243.34	31,403.27	8,428.39-	564,997.17
DANBURY	.10794	231.38	230.42	180.37	37.21	102.28	781.66
KING *	7.10208	15,224.14	15,160.89	11,868.06	2,448.03	6,729.85	51,430.97
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	3,611.03	3,596.03	2,815.00	580.65	1,596.26	12,198.97
TOTAL	100.00000	\$ 214,361.75	\$ 213,471.09	\$ 167,106.77	\$ 34,469.16	\$ 0.00	\$ 629,408.77
TRANSYLVANIA	87.28836	135,475.48	134,211.15	211,518.10	45,382.56	8,814.55-	517,772.74
BREVARD	12.44811	19,320.03	19,139.72	30,164.40	6,471.97	8,631.81	83,727.93
ROSMAN	.26353	409.01	405.19	638.59	137.01	182.74	1,772.54
TOTAL	100.00000	\$ 155,204.52	\$ 153,756.06	\$ 242,321.09	\$ 51,991.54	\$ 0.00	\$ 603,273.21
TYRRELL	93.15681	18,153.70	18,073.31	15,173.53	3,169.76	587.94-	53,982.36
COLUMBIA	6.84319	1,333.55	1,327.64	1,114.63	232.85	587.94	4,596.61
TOTAL	100.00000	\$ 19,487.25	\$ 19,400.95	\$ 16,288.16	\$ 3,402.61	\$ 0.00	\$ 58,578.97

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
UNION	82.25694	695,083.28	689,584.14	942,897.55	208,652.71	66,277.40-	2,469,940.28
FAIRVIEW	.04237	358.03	355.20	485.68	107.48	158.27	1,464.66
HEMBY BRIDGE	.01767	149.31	148.13	202.55	44.82	66.00	610.81
INDIAN TRAIL	2.40980	20,363.17	20,202.06	27,623.13	6,112.69	9,001.56	83,302.61
LAKE PARK	.34945	2,952.90	2,929.54	4,005.69	886.41	1,305.33	12,079.87
MARSHVILLE	.37673	3,183.42	3,158.24	4,318.39	955.61	1,407.24	13,022.90
MARVIN	.20724	1,751.21	1,737.35	2,375.56	525.68	774.13	7,163.93
MINERAL SPRINGS	.03833	323.89	321.33	439.37	97.23	143.18	1,325.00
MINT HILL *	.00303	25.60	25.40	34.73	7.69	11.32	104.74
MONROE	9.83061	83,070.11	82,412.90	112,686.64	24,936.30	36,721.23	339,827.18
STALLINGS *	2.11248	17,850.77	17,709.54	24,215.00	5,358.51	7,890.95	73,024.77
UNIONVILLE	.05124	432.99	429.56	587.36	129.97	191.41	1,771.29
WAXHAW	1.68178	14,211.29	14,098.86	19,277.96	4,266.00	6,282.12	58,136.23
WEDDINGTON *	.24360	2,058.46	2,042.17	2,792.35	617.91	909.95	8,420.84
WESLEY CHAPEL	.07571	639.76	634.70	867.85	192.05	282.81	2,617.17
WINGATE	.30302	2,560.56	2,540.31	3,473.47	768.64	1,131.90	10,474.88
TOTAL	100.00000	\$ 845,014.75	\$ 838,329.43	\$ 1,146,283.28	\$ 253,659.70	\$ 0.00	\$ 3,083,287.16
VANCE	79.73689	165,816.23	164,489.32	243,959.75	43,703.65	18,697.40-	599,271.55
HENDERSON	20.19829	42,003.20	41,667.07	61,797.87	11,070.65	18,637.59	175,176.38
KITTRELL	.01839	38.24	37.94	56.26	10.08	16.97	159.49
MIDDLEBURG	.04643	96.55	95.78	142.06	25.45	42.84	402.68
TOTAL	100.00000	\$ 207,954.22	\$ 206,290.11	\$ 305,955.94	\$ 54,809.83	\$ 0.00	\$ 775,010.10
WASHINGTON	83.50889	52,652.80	52,313.17	63,535.16	12,713.24	4,613.66-	176,600.71
CRESWELL	.70391	443.82	440.96	535.55	107.16	196.93	1,724.42
PLYMOUTH	13.94899	8,794.91	8,738.18	10,612.66	2,123.57	3,902.46	34,171.78
ROPER	1.83821	1,159.00	1,151.53	1,398.54	279.85	514.27	4,503.19
TOTAL	100.00000	\$ 63,050.53	\$ 62,643.84	\$ 76,081.91	\$ 15,223.82	\$ 0.00	\$ 217,000.10
WAYNE	76.74616	389,572.23	385,839.16	698,810.44	150,311.25	51,824.11-	1,572,708.97
EUREKA	.08641	438.63	434.42	786.81	169.24	192.58	2,021.68
FREMONT	.47956	2,434.30	2,410.97	4,366.62	939.24	1,068.76	11,219.89
GOLDSBORO	19.72400	100,121.26	99,161.85	179,596.44	38,630.45	43,957.40	461,467.40
MOUNT OLIVE *	1.82952	9,286.85	9,197.86	16,658.65	3,583.21	4,077.32	42,803.89
PIKEVILLE	.27614	1,401.72	1,388.29	2,514.39	540.83	615.42	6,460.65
SEVEN SPRINGS	.03516	178.48	176.77	320.15	68.86	78.36	822.62
WALNUT CREEK	.82305	4,177.89	4,137.86	7,494.26	1,611.99	1,834.27	19,256.27
TOTAL	100.00000	\$ 507,611.36	\$ 502,747.18	\$ 910,547.76	\$ 195,855.07	\$ 0.00	\$ 2,116,761.37

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WILSON	70.62616	247,631.15	245,111.58	467,217.63	100,633.12	45,345.24-	1,015,248.24
BLACK CREEK	.22474	787.99	779.97	1,486.74	320.22	346.94	3,721.86
ELM CITY	.54356	1,905.84	1,886.45	3,595.85	774.50	839.11	9,001.75
KENLY *	.03881	136.08	134.69	256.74	55.30	59.92	642.73
LUCAMA	.23253	815.30	807.01	1,538.27	331.33	358.96	3,850.87
SARATOGA	.13427	470.78	465.99	888.24	191.32	207.28	2,223.61
SHARPSBURG *	.07992	280.22	277.37	528.70	113.88	123.38	1,323.55
SIMS	.06581	230.74	228.40	435.36	93.77	101.59	1,089.86
STANTONSBURG	.26099	915.09	905.78	1,726.54	371.88	402.90	4,322.19
WILSON	27.79321	97,449.23	96,457.71	183,862.15	39,601.72	42,905.16	460,275.97
TOTAL	100.00000	\$ 350,622.42	\$ 347,054.95	\$ 661,536.22	\$ 142,487.04	\$ 0.00	\$ 1,501,700.63
YADKIN	90.23240	156,709.25	155,765.60	175,458.36	36,537.63	7,489.01-	516,981.83
BOONVILLE	1.54119	2,676.63	2,660.51	2,996.87	624.07	1,181.66	10,139.74
EAST BEND	.92126	1,599.98	1,590.35	1,791.41	373.04	706.35	6,061.13
JONESVILLE	3.82385	6,640.99	6,601.00	7,435.54	1,548.38	2,931.82	25,157.73
YADKINVILLE	3.48130	6,046.08	6,009.67	6,769.44	1,409.68	2,669.18	22,904.05
TOTAL	100.00000	\$ 173,672.93	\$ 172,627.13	\$ 194,451.62	\$ 40,492.80	\$ 0.00	\$ 581,244.48
GRAND TOTALS		\$ 20,287,112.45	\$ 20,045,808.95	\$ 42,921,234.12	\$ 8,916,897.99	\$ 0.00	\$ 92,171,053.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ALAMANCE	61.83971	414,294.06	409,785.66	792,092.61	158,067.88	113,157.08-	1,661,083.13
ALAMANCE	.15810	1,059.19	1,047.66	2,025.07	404.12	468.82	5,004.86
BURLINGTON *	21.30657	142,742.99	141,189.65	272,911.64	54,461.51	63,180.57	674,486.36
ELON	3.11847	20,892.14	20,664.79	39,943.86	7,971.09	9,247.23	98,719.11
GIBSONVILLE *	1.23201	8,253.83	8,164.01	15,780.57	3,149.13	3,653.29	39,000.83
GRAHAM	6.30562	42,244.39	41,784.68	80,767.44	16,117.73	18,698.11	199,612.35
GREEN LEVEL	1.04626	7,009.40	6,933.12	13,401.34	2,674.34	3,102.49	33,120.69
HAW RIVER	.87822	5,883.62	5,819.59	11,248.95	2,244.81	2,604.20	27,801.17
MEBANE *	3.40357	22,802.16	22,554.02	43,595.65	8,699.83	10,092.64	107,744.30
OSSIPEE	.20303	1,360.20	1,345.40	2,600.57	518.96	602.05	6,427.18
SWEEPSONVILLE	.50844	3,406.28	3,369.22	6,512.51	1,299.62	1,507.68	16,095.31
TOTAL	100.00000	\$ 669,948.26	\$ 662,657.80	\$ 1,280,880.21	\$ 255,609.02	\$ 0.00	\$ 2,869,095.29
ALEXANDER	94.88753	159,589.60	158,914.97	133,820.57	25,369.32	3,796.04-	473,898.42
TAYLORSVILLE	5.11247	8,598.57	8,562.22	7,210.15	1,366.88	3,796.04	29,533.86
TOTAL	100.00000	\$ 168,188.17	\$ 167,477.19	\$ 141,030.72	\$ 26,736.20	\$ 0.00	\$ 503,432.28
ALLEGHANY	86.05355	45,524.67	45,253.87	51,178.93	9,893.93	3,273.78-	148,577.62
SPARTA	13.94645	7,378.05	7,334.17	8,294.42	1,603.48	3,273.78	27,883.90
TOTAL	100.00000	\$ 52,902.72	\$ 52,588.04	\$ 59,473.35	\$ 11,497.41	\$ 0.00	\$ 176,461.52
ANSON	70.31589	81,730.10	81,324.00	77,240.82	15,852.86	15,232.03-	240,915.75
ANSONVILLE	1.70155	1,977.76	1,967.93	1,869.12	383.62	873.13	7,071.56
LILESVILLE	1.22134	1,419.60	1,412.54	1,341.62	275.35	626.72	5,075.83
MCFARLAN	.23316	271.01	269.66	256.12	52.57	119.65	969.01
MORVEN	1.54611	1,797.09	1,788.16	1,698.38	348.57	793.37	6,425.57
PEACHLAND	1.49059	1,732.55	1,723.95	1,637.39	336.06	764.88	6,194.83
POLKTON	8.08860	9,401.60	9,354.89	8,885.19	1,823.59	4,150.56	33,615.83
WADESBORO	15.40276	17,903.05	17,814.10	16,919.67	3,472.58	7,903.72	64,013.12
TOTAL	100.00000	\$ 116,232.76	\$ 115,655.23	\$ 109,848.31	\$ 22,545.20	\$ 0.00	\$ 364,281.50
ASHE	90.41691	104,651.03	103,895.48	145,670.67	27,749.67	4,876.70-	377,090.15
JEFFERSON	5.02451	5,815.51	5,773.52	8,094.99	1,542.06	2,556.90	23,782.98
LANSING	.52158	603.69	599.33	840.32	160.08	265.43	2,468.85
WEST JEFFERSON	4.03700	4,672.54	4,638.80	6,504.01	1,238.99	2,054.37	19,108.71
TOTAL	100.00000	\$ 115,742.77	\$ 114,907.13	\$ 161,109.99	\$ 30,690.80	\$ 0.00	\$ 422,450.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
AVERY	86.70016	81,477.08	80,828.25	114,420.67	21,357.13	5,596.01-	292,487.12
BANNER ELK	4.65447	4,374.07	4,339.24	6,142.64	1,146.55	1,958.40	17,960.90
BEECH MOUNTAIN *	.19907	187.08	185.59	262.72	49.04	83.76	768.19
CROSSNORE	1.38402	1,300.64	1,290.28	1,826.53	340.93	582.34	5,340.72
ELK PARK	2.12816	1,999.95	1,984.03	2,808.59	524.24	895.44	8,212.25
GRANDFATHER VILLAGE	.38392	360.79	357.92	506.67	94.57	161.54	1,481.49
NEWLAND	3.30837	3,109.06	3,084.31	4,366.15	814.96	1,392.02	12,766.50
SEVEN DEVILS *	.08532	80.18	79.54	112.60	21.02	35.90	329.24
SUGAR MOUNTAIN	1.15651	1,086.84	1,078.18	1,526.28	284.89	486.61	4,462.80
TOTAL	100.00000	\$ 93,975.69	\$ 93,227.34	\$ 131,972.85	\$ 24,633.33	\$ 0.00	\$ 343,809.21
BEAUFORT	76.72579	171,893.43	169,967.74	329,528.14	70,506.37	23,191.87-	718,703.81
AURORA	.94263	2,111.83	2,088.17	4,048.48	866.22	939.30	10,054.00
BATH	.48963	1,096.95	1,084.66	2,102.90	449.94	487.90	5,222.35
BELHAVEN	3.22758	7,230.94	7,149.94	13,862.07	2,965.95	3,216.16	34,425.06
CHOCOWINITY	1.17745	2,637.91	2,608.36	5,057.01	1,082.00	1,173.28	12,558.56
PANTEGO	.28479	638.03	630.89	1,223.14	261.71	283.78	3,037.55
WASHINGTON	16.42268	36,792.73	36,380.54	70,533.46	15,091.45	16,364.58	175,162.76
WASHINGTON PARK	.72945	1,634.23	1,615.92	3,132.90	670.32	726.87	7,780.24
TOTAL	100.00000	\$ 224,036.05	\$ 221,526.22	\$ 429,488.10	\$ 91,893.96	\$ 0.00	\$ 966,944.33
BERTIE	78.01477	69,349.79	69,150.28	38,731.54	8,038.80	8,592.62-	176,677.79
ASKEWVILLE	.65237	579.91	578.24	323.88	67.22	254.97	1,804.22
AULANDER	3.28138	2,916.92	2,908.53	1,629.09	338.12	1,282.48	9,075.14
COLERAIN	.82034	729.23	727.13	407.27	84.53	320.62	2,268.78
KELFORD	.96879	861.19	858.71	480.97	99.83	378.64	2,679.34
LEWISTON WOODVILLE	2.19149	1,948.09	1,942.48	1,087.99	225.82	856.52	6,060.90
POWELLSVILLE	.96488	857.71	855.24	479.03	99.42	377.11	2,668.51
ROXOBEL	1.01566	902.85	900.26	504.24	104.66	396.96	2,808.97
WINDSOR	12.09032	10,747.47	10,716.55	6,002.41	1,245.81	4,725.32	33,437.56
TOTAL	100.00000	\$ 88,893.16	\$ 88,637.42	\$ 49,646.42	\$ 10,304.21	\$ 0.00	\$ 237,481.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BRUNSWICK	68.81709	367,223.35	362,433.51	702,059.17	163,415.59	74,872.42-	1,520,259.20
BALD HEAD ISLAND	.17370	926.90	914.81	1,772.05	412.47	417.07	4,443.30
BELVILLE	.94741	5,055.59	4,989.65	9,665.30	2,249.75	2,274.80	24,235.09
BOILING SPRING LAKES	2.84777	15,196.34	14,998.12	29,052.42	6,762.42	6,837.70	72,847.00
BOLIVIA	.11834	631.49	623.25	1,207.28	281.01	284.15	3,027.18
CALABASH	.99309	5,299.35	5,230.23	10,131.32	2,358.23	2,384.48	25,403.61
CAROLINA SHORES	1.98825	10,609.75	10,471.36	20,283.76	4,721.37	4,773.93	50,860.17
CASWELL BEACH	.33772	1,802.15	1,778.64	3,445.36	801.96	810.89	8,639.00
HOLDEN BEACH	.64430	3,438.13	3,393.28	6,573.03	1,529.98	1,547.01	16,481.43
LELAND	7.13223	38,059.17	37,562.75	72,761.69	16,936.46	17,124.99	182,445.06
NAVASSA	1.29482	6,909.45	6,819.33	13,209.51	3,074.73	3,108.96	33,121.98
NORTHWEST	.57924	3,090.95	3,050.64	5,909.30	1,375.48	1,390.80	14,817.17
OAK ISLAND	5.71699	30,507.13	30,109.22	58,323.67	13,575.78	13,726.90	146,242.70
OCEAN ISLE BEACH	.35156	1,876.00	1,851.53	3,586.55	834.83	844.12	8,993.03
SANDY CREEK	.20139	1,074.66	1,060.65	2,054.54	478.23	483.55	5,151.63
SHALLOTTE	1.32042	7,046.06	6,954.15	13,470.68	3,135.52	3,170.43	33,776.84
SOUTHPORT	2.03046	10,834.99	10,693.66	20,714.38	4,821.61	4,875.28	51,939.92
SAINT JAMES	1.82216	9,723.45	9,596.63	18,589.34	4,326.97	4,375.14	46,611.53
SUNSET BEACH	2.27960	12,164.45	12,005.79	23,256.06	5,413.22	5,473.48	58,313.00
VARNAMTOWN	.40346	2,152.95	2,124.87	4,116.02	958.07	968.74	10,320.65
TOTAL	100.00000	\$ 533,622.31	\$ 526,662.07	\$ 1,020,181.43	\$ 237,463.68	\$ 0.00	\$ 2,317,929.49
BURKE	74.02799	306,394.96	304,372.63	389,329.16	77,428.56	47,579.54-	1,029,945.77
CONNELLY SPRINGS	1.54603	6,398.87	6,356.64	8,130.90	1,617.05	2,832.25	25,335.71
DREXEL	1.60379	6,637.94	6,594.12	8,434.68	1,677.46	2,938.07	26,282.27
GLEN ALPINE	1.04464	4,323.67	4,295.13	5,493.99	1,092.63	1,913.74	17,119.16
HICKORY *	.06696	277.14	275.31	352.16	70.04	122.67	1,097.32
HILDEBRAN	1.46735	6,073.22	6,033.14	7,717.11	1,534.75	2,688.12	24,046.34
LONG VIEW *	.61607	2,549.86	2,533.03	3,240.04	644.37	1,128.62	10,095.92
MORGANTON	14.31106	59,232.14	58,841.19	75,264.95	14,968.46	26,217.19	234,523.93
RHODHISS *	.41350	1,711.44	1,700.14	2,174.69	432.49	757.52	6,776.28
RUTHERFORD COLLEGE	1.08566	4,493.45	4,463.79	5,709.72	1,135.53	1,988.88	17,791.37
VALDESE	3.81695	15,798.00	15,693.73	20,074.16	3,992.29	6,992.48	62,550.66
TOTAL	100.00000	\$ 413,890.69	\$ 411,158.85	\$ 525,921.56	\$ 104,593.63	\$ 0.00	\$ 1,455,564.73

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CALDWELL	66.71374	247,825.64	245,942.75	347,015.78	72,301.38	54,729.93-	858,355.62
BLOWING ROCK *	.04875	181.09	179.72	253.57	52.83	80.16	747.37
CAJAH MOUNTAIN	2.41217	8,960.64	8,892.56	12,547.06	2,614.20	3,966.14	36,980.60
CEDAR ROCK	.27063	1,005.33	997.69	1,407.70	293.30	444.98	4,149.00
GAMEWELL	3.24172	12,042.22	11,950.72	16,862.01	3,513.23	5,330.10	49,698.28
GRANITE FALLS	4.12170	15,311.13	15,194.80	21,439.29	4,466.91	6,776.98	63,189.11
HICKORY *	.02353	87.41	86.74	122.39	25.50	38.69	360.73
HUDSON	2.62565	9,753.66	9,679.56	13,657.49	2,845.56	4,317.14	40,253.41
LENOIR	15.93041	59,177.68	58,728.06	82,863.05	17,264.67	26,193.09	244,226.55
RHODHISS *	.33871	1,258.23	1,248.67	1,761.82	367.08	556.92	5,192.72
SAWMILLS	4.27299	15,873.14	15,752.54	22,226.23	4,630.88	7,025.73	65,508.52
TOTAL	100.00000	\$ 371,476.17	\$ 368,653.81	\$ 520,156.39	\$ 108,375.54	\$ 0.00	\$ 1,368,661.91
CAMDEN	99.49828	39,992.08	39,760.75	42,105.90	9,897.13	88.01-	131,667.85
ELIZABETH CITY *	.50172	201.66	200.49	212.32	49.91	88.01	752.39
TOTAL	100.00000	\$ 40,193.74	\$ 39,961.24	\$ 42,318.22	\$ 9,947.04	\$ 0.00	\$ 132,420.24
CATAWBA	68.12475	474,737.52	468,613.87	1,084,911.04	241,295.01	97,932.37-	2,171,625.07
BROOKFORD	.19318	1,346.20	1,328.84	3,076.46	684.24	593.52	7,029.26
CATAWBA	.32907	2,293.17	2,263.60	5,240.56	1,165.55	1,011.02	11,973.90
CLAREMONT	.49116	3,422.72	3,378.57	7,821.90	1,739.67	1,509.02	17,871.88
CONOVER	3.51806	24,516.13	24,199.89	56,026.37	12,460.82	10,808.76	128,011.97
HICKORY *	17.94734	125,068.73	123,455.46	285,817.82	63,568.73	55,140.76	653,051.50
LONG VIEW *	1.86472	12,994.58	12,826.96	29,696.33	6,604.76	5,729.10	67,851.73
MAIDEN *	1.51256	10,540.50	10,404.54	24,088.06	5,357.42	4,647.14	55,037.66
NEWTON	6.01916	41,945.42	41,404.36	95,857.28	21,319.61	18,493.05	219,019.72
TOTAL	100.00000	\$ 696,864.97	\$ 687,876.09	\$ 1,592,535.82	\$ 354,195.81	\$ 0.00	\$ 3,331,472.69
CHATHAM	83.96197	232,492.32	230,777.23	292,513.29	65,016.05	19,656.48-	801,142.41
CARY *	.12488	345.79	343.24	435.07	96.70	153.05	1,373.85
GOLDSTON	.49950	1,383.13	1,372.92	1,740.20	386.79	612.20	5,495.24
PITTSBORO	3.53342	9,784.11	9,711.93	12,310.00	2,736.11	4,330.62	38,872.77
SILER CITY	11.88023	32,896.59	32,653.91	41,389.28	9,199.47	14,560.61	130,699.86
TOTAL	100.00000	\$ 276,901.94	\$ 274,859.23	\$ 348,387.84	\$ 77,435.12	\$ 0.00	\$ 977,584.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CHEROKEE	88.39537	107,429.61	106,218.54	221,739.38	47,603.03	6,209.51-	476,781.05
ANDREWS	6.26676	7,616.18	7,530.33	15,720.14	3,374.80	3,353.27	37,594.72
MURPHY	5.33787	6,487.28	6,414.14	13,390.02	2,874.57	2,856.24	32,022.25
TOTAL	100.00000	\$ 121,533.07	\$ 120,163.01	\$ 250,849.54	\$ 53,852.40	\$ 0.00	\$ 546,398.02
COLUMBUS	78.86696	159,736.08	158,605.28	258,024.81	53,599.14	18,310.61-	611,654.70
BOARDMAN	.28239	571.95	567.90	923.88	191.92	244.68	2,500.33
BOLTON	.69801	1,413.74	1,403.73	2,283.64	474.38	604.79	6,180.28
BRUNSWICK	1.51188	3,062.14	3,040.46	4,946.34	1,027.50	1,309.96	13,386.40
CERRO GORDO	.35046	709.82	704.79	1,146.58	238.18	303.66	3,103.03
CHADBOURN	3.05997	6,197.62	6,153.75	10,011.14	2,079.60	2,651.29	27,093.40
FAIR BLUFF	1.75807	3,560.77	3,535.56	5,751.78	1,194.81	1,523.27	15,566.19
LAKE WACCAMAW	1.89999	3,848.21	3,820.97	6,216.09	1,291.26	1,646.23	16,822.76
SANDYFIELD	.49817	1,008.99	1,001.84	1,629.84	338.56	431.64	4,410.87
TABOR CITY	3.70150	7,496.97	7,443.90	12,110.00	2,515.59	3,207.14	32,773.60
WHITEVILLE	7.37260	14,932.37	14,826.66	24,120.54	5,010.53	6,387.95	65,278.05
TOTAL	100.00000	\$ 202,538.66	\$ 201,104.84	\$ 327,164.64	\$ 67,961.47	\$ 0.00	\$ 798,769.61
CUMBERLAND	60.09604	847,536.83	836,665.54	1,909,697.05	436,083.96	247,776.34-	3,782,207.04
EASTOVER	.70632	9,961.26	9,833.49	22,445.03	5,125.37	4,385.77	51,750.92
FALCON *	.06113	862.12	851.06	1,942.55	443.59	379.58	4,478.90
FAYETTEVILLE	34.77057	490,370.72	484,080.78	1,104,918.98	252,310.93	215,901.47	2,547,582.88
GODWIN	.02319	327.05	322.85	736.92	168.28	144.00	1,699.10
HOPE MILLS	2.46101	34,707.72	34,262.53	78,204.55	17,858.20	15,281.19	180,314.19
LINDEN	.02721	383.74	378.82	864.66	197.45	168.96	1,993.63
SPRING LAKE	1.58530	22,357.55	22,070.77	50,376.74	11,503.65	9,843.63	116,152.34
STEDMAN	.15502	2,186.25	2,158.21	4,926.14	1,124.89	962.57	11,358.06
WADE	.11421	1,610.71	1,590.05	3,629.30	828.76	709.17	8,367.99
TOTAL	100.00000	\$ 1,410,303.95	\$ 1,392,214.10	\$ 3,177,741.92	\$ 725,645.08	\$ 0.00	\$ 6,705,905.05
CURRITUCK	100.00000	102,372.70	101,333.72	193,137.17	43,114.81	0.00	439,958.40
TOTAL	100.00000	\$ 102,372.70	\$ 101,333.72	\$ 193,137.17	\$ 43,114.81	\$ 0.00	\$ 439,958.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
DAVIDSON	72.69414	511,270.02	507,733.01	673,065.29	139,753.82	84,554.73-	1,747,267.41
DENTON	.79480	5,589.96	5,551.29	7,358.95	1,527.99	2,461.16	22,489.35
HIGH POINT *	.93331	6,564.13	6,518.72	8,641.39	1,794.28	2,890.07	26,408.59
LEXINGTON	9.82998	69,135.89	68,657.60	91,014.47	18,898.05	30,439.30	278,145.31
MIDWAY	2.07160	14,569.91	14,469.11	19,180.67	3,982.63	6,414.87	58,617.19
THOMASVILLE *	12.31989	86,647.84	86,048.41	114,068.21	23,684.88	38,149.50	348,598.84
WALLBURG	1.35628	9,538.94	9,472.95	12,557.61	2,607.44	4,199.83	38,376.77
TOTAL	100.00000	\$ 703,316.69	\$ 698,451.09	\$ 925,886.59	\$ 192,249.09	\$ 0.00	\$ 2,519,903.46
DAVIE	85.15158	146,998.88	145,996.03	192,448.52	41,651.31	11,203.76-	515,890.98
BERMUDA RUN	3.23368	5,582.37	5,544.28	7,308.34	1,581.73	2,439.95	22,456.67
COOLEEMEE	2.04211	3,525.33	3,501.29	4,615.31	998.88	1,540.86	14,181.67
MOCKSVILLE	9.57263	16,525.42	16,412.68	21,634.81	4,682.39	7,222.95	66,478.25
TOTAL	100.00000	\$ 172,632.00	\$ 171,454.28	\$ 226,006.98	\$ 48,914.31	\$ 0.00	\$ 619,007.57
DUPLIN	79.45002	197,560.05	196,646.82	177,533.38	20,285.81	22,617.56-	569,408.50
BEULAVILLE	1.62839	4,049.15	4,030.43	3,638.68	415.77	1,792.23	13,926.26
CALYPSO	.66990	1,665.77	1,658.07	1,496.91	171.04	737.30	5,729.09
FAISON	1.16335	2,892.78	2,879.41	2,599.54	297.04	1,280.40	9,949.17
GREENEVERS	.88073	2,190.02	2,179.90	1,968.02	224.87	969.34	7,532.15
HARRELLS *	.03290	81.81	81.43	73.52	8.40	36.21	281.37
KENANSVILLE	1.85866	4,621.73	4,600.37	4,153.23	474.57	2,045.66	15,895.56
MAGNOLIA	1.50129	3,733.10	3,715.84	3,354.68	383.32	1,652.34	12,839.28
MOUNT OLIVE *	.04785	118.98	118.43	106.92	12.22	52.66	409.21
ROSE HILL	2.08146	5,175.75	5,151.82	4,651.08	531.45	2,290.88	17,800.98
TEACHEY	.61457	1,528.19	1,521.12	1,373.28	156.92	676.41	5,255.92
WALLACE *	5.27544	13,117.88	13,057.25	11,788.12	1,346.97	5,806.21	45,116.43
WARSAW	4.79544	11,924.32	11,869.20	10,715.55	1,224.41	5,277.92	41,011.40
TOTAL	100.00000	\$ 248,659.53	\$ 247,510.09	\$ 223,452.91	\$ 25,532.79	\$ 0.00	\$ 745,155.32
DURHAM	53.05702	706,742.58	691,951.35	2,166,642.27	502,711.28	280,536.99-	3,787,510.49
CHAPEL HILL *	.46571	6,203.46	6,073.63	19,017.78	4,412.57	2,783.14	38,490.58
DURHAM *	46.33002	617,136.01	604,220.14	1,891,937.76	438,973.46	276,873.87	3,829,141.24
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,961.43	1,920.38	6,013.12	1,395.18	879.98	12,170.09
TOTAL	100.00000	\$ 1,332,043.48	\$ 1,304,165.50	\$ 4,083,610.93	\$ 947,492.49	\$ 0.00	\$ 7,667,312.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EDGECOMBE	61.25698	148,535.71	147,614.41	178,393.87	37,624.45	41,581.27-	470,587.17
CONETOE	.40434	980.44	974.36	1,177.53	248.35	433.96	3,814.64
LEGGETT	.07567	183.49	182.35	220.37	46.48	81.22	713.91
MACCLESFIELD	.48355	1,172.51	1,165.24	1,408.20	297.00	518.98	4,561.93
PINETOPS	1.52158	3,689.52	3,666.64	4,431.18	934.56	1,633.05	14,354.95
PRINCEVILLE	2.72750	6,613.63	6,572.61	7,943.08	1,675.25	2,927.31	25,731.88
ROCKY MOUNT *	20.44028	49,563.52	49,256.10	59,526.61	12,554.56	21,937.69	192,838.48
SHARPSBURG *	.21990	533.21	529.90	640.40	135.06	236.01	2,074.58
SPEED	.07094	172.02	170.95	206.59	43.57	76.14	669.27
TARBORO	12.33108	29,900.36	29,714.90	35,910.83	7,573.83	13,234.43	116,334.35
WHITAKERS *	.46818	1,135.24	1,128.20	1,363.44	287.56	502.48	4,416.92
TOTAL	100.00000	\$ 242,479.65	\$ 240,975.66	\$ 291,222.10	\$ 61,420.67	\$ 0.00	\$ 836,098.08
GATES	97.54065	50,260.37	50,225.36	15,989.91	1,655.23	555.57-	117,575.30
GATESVILLE	2.45935	1,267.25	1,266.36	403.16	41.73	555.57	3,534.07
TOTAL	100.00000	\$ 51,527.62	\$ 51,491.72	\$ 16,393.07	\$ 1,696.96	\$ 0.00	\$ 121,109.37
GRANVILLE	73.23932	192,667.48	191,560.81	199,773.45	42,051.84	31,198.60-	594,854.98
BUTNER	9.92277	26,103.40	25,953.46	27,066.14	5,697.36	11,568.33	96,388.69
CREEDMOOR	3.67071	9,656.37	9,600.91	10,012.52	2,107.62	4,279.45	35,656.87
OXFORD	12.29097	32,333.32	32,147.60	33,525.84	7,057.11	14,329.27	119,393.14
STEM	.35786	941.41	936.00	976.13	205.47	417.21	3,476.22
STOVALL	.51837	1,363.65	1,355.82	1,413.95	297.63	604.34	5,035.39
TOTAL	100.00000	\$ 263,065.63	\$ 261,554.60	\$ 272,768.03	\$ 57,417.03	\$ 0.00	\$ 854,805.29
HAYWOOD	77.01584	205,556.87	203,430.56	382,026.08	82,151.63	27,152.49-	846,012.65
CANTON	5.51377	14,716.37	14,564.14	27,350.27	5,881.46	6,513.73	69,025.97
CLYDE	1.85278	4,945.11	4,893.95	9,190.45	1,976.33	2,188.80	23,194.64
MAGGIE VALLEY	2.15122	5,741.65	5,682.26	10,670.82	2,294.67	2,541.36	26,930.76
WAYNESVILLE	13.46639	35,942.07	35,570.28	66,798.10	14,364.40	15,908.60	168,583.45
TOTAL	100.00000	\$ 266,902.07	\$ 264,141.19	\$ 496,035.72	\$ 106,668.49	\$ 0.00	\$ 1,133,747.47
HOKE	91.17204	174,226.21	173,686.61	100,206.82	21,291.95	7,417.16-	461,994.43
RAEFORD	8.82796	16,869.89	16,817.64	9,702.78	2,061.65	7,417.16	52,869.12
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 191,096.10	\$ 190,504.25	\$ 109,909.60	\$ 23,353.60	\$ 0.00	\$ 514,863.55

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	24,495.04	24,282.72	38,399.71	8,684.75	0.00	95,862.22
TOTAL	100.00000	\$ 24,495.04	\$ 24,282.72	\$ 38,399.71	\$ 8,684.75	\$ 0.00	\$ 95,862.22
IREDELL	72.40517	494,755.05	488,223.41	1,134,077.38	256,057.33	83,132.81-	2,289,980.36
DAVIDSON *	.07557	516.38	509.57	1,183.65	267.25	227.67	2,704.52
HARMONY	.29025	1,983.32	1,957.14	4,546.17	1,026.45	874.42	10,387.50
LOVE VALLEY	.02551	174.31	172.01	399.56	90.22	76.85	912.95
MOORESVILLE	13.31992	91,016.95	89,815.37	208,629.03	47,105.24	40,127.89	476,694.48
STATESVILLE	12.85397	87,833.04	86,673.49	201,330.88	45,457.43	38,724.15	460,018.99
TROUTMAN	1.02961	7,035.48	6,942.59	16,126.71	3,641.17	3,101.83	36,847.78
TOTAL	100.00000	\$ 683,314.53	\$ 674,293.58	\$ 1,566,293.38	\$ 353,645.09	\$ 0.00	\$ 3,277,546.58
LEE	66.53056	165,235.24	163,403.45	345,133.30	74,794.32	36,495.19-	712,071.12
BROADWAY *	1.28633	3,194.73	3,159.31	6,672.95	1,446.11	1,402.62	15,875.72
SANFORD	32.18311	79,929.94	79,043.85	166,952.79	36,180.57	35,092.57	397,199.72
TOTAL	100.00000	\$ 248,359.91	\$ 245,606.61	\$ 518,759.04	\$ 112,421.00	\$ 0.00	\$ 1,125,146.56
LINCOLN	86.80654	281,197.00	279,109.98	395,993.01	84,783.75	18,790.66-	1,022,293.08
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	42,738.27	42,421.07	60,185.77	12,886.02	18,790.66	177,021.79
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 323,935.27	\$ 321,531.05	\$ 456,178.78	\$ 97,669.77	\$ 0.00	\$ 1,199,314.87
MADISON	85.78904	77,457.83	77,089.90	71,962.18	15,105.12	5,633.31-	235,981.72
HOT SPRINGS	2.79196	2,520.83	2,508.85	2,341.97	491.59	1,106.75	8,969.99
MARS HILL	7.84010	7,078.73	7,045.10	6,576.49	1,380.43	3,107.86	25,188.61
MARSHALL	3.57890	3,231.34	3,216.00	3,002.08	630.15	1,418.70	11,498.27
TOTAL	100.00000	\$ 90,288.73	\$ 89,859.85	\$ 83,882.72	\$ 17,607.29	\$ 0.00	\$ 281,638.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MONTGOMERY	75.52355	92,742.42	92,165.53	114,662.50	23,098.92	13,215.08-	309,454.29
BISCOE	4.80988	5,906.50	5,869.76	7,302.53	1,471.11	2,596.90	23,146.80
CANDOR	2.31323	2,840.63	2,822.96	3,512.03	707.50	1,248.94	11,132.06
MOUNT GILEAD	3.78056	4,642.50	4,613.63	5,739.78	1,156.29	2,041.16	18,193.36
STAR	2.21468	2,719.61	2,702.70	3,362.40	677.36	1,195.73	10,657.80
TROY	11.35810	13,947.67	13,860.91	17,244.26	3,473.88	6,132.35	54,659.07
TOTAL	100.00000	\$ 122,799.33	\$ 122,035.49	\$ 151,823.50	\$ 30,585.06	\$ 0.00	\$ 427,243.38
MOORE	68.64930	293,379.79	289,586.01	603,138.70	132,337.57	59,923.92-	1,258,518.15
ABERDEEN	3.75178	16,033.61	15,826.28	32,962.37	7,232.43	7,171.17	79,225.86
CAMERON	.23065	985.71	972.96	2,026.44	444.63	440.87	4,870.61
CARTHAGE	1.83622	7,847.27	7,745.80	16,132.65	3,539.74	3,509.76	38,775.22
FOXFIRE VILLAGE	.44740	1,912.01	1,887.28	3,930.76	862.47	855.17	9,447.69
PINEBLUFF	1.11237	4,753.83	4,692.35	9,773.06	2,144.35	2,126.19	23,489.78
PINEHURST	9.51399	40,659.01	40,133.23	83,587.97	18,340.44	18,185.10	200,905.75
ROBBINS	1.05756	4,519.59	4,461.15	9,291.51	2,038.70	2,021.43	22,332.38
SOUTHERN PINES	9.99248	42,703.88	42,151.67	87,791.88	19,262.84	19,099.68	211,009.95
TAYLORTOWN	.78683	3,362.60	3,319.12	6,912.93	1,516.80	1,503.95	16,615.40
VASS	.65760	2,810.32	2,773.98	5,777.54	1,267.68	1,256.94	13,886.46
WHISPERING PINES	1.96382	8,392.58	8,284.06	17,253.72	3,785.72	3,753.66	41,469.74
TOTAL	100.00000	\$ 427,360.20	\$ 421,833.89	\$ 878,579.53	\$ 192,773.37	\$ 0.00	\$ 1,920,546.99
NASH	62.59894	248,250.63	245,376.66	559,980.23	118,683.84	64,829.02-	1,107,462.34
BAILEY	.48036	1,904.98	1,882.92	4,297.07	910.73	832.63	9,828.33
CASTALIA	.24726	980.57	969.21	2,211.87	468.79	428.59	5,059.03
DORTCHES	.58412	2,316.46	2,289.65	5,225.26	1,107.46	1,012.48	11,951.31
MIDDLESEX	.58951	2,337.84	2,310.77	5,273.47	1,117.68	1,021.83	12,061.59
MOMEYER	.20144	798.86	789.61	1,801.99	381.92	349.17	4,121.55
NASHVILLE	3.22781	12,800.63	12,652.44	28,874.45	6,119.73	5,594.92	66,042.17
RED OAK	1.98748	7,881.81	7,790.57	17,779.05	3,768.14	3,444.99	40,664.56
ROCKY MOUNT *	28.03563	111,181.80	109,894.66	250,793.36	53,153.87	48,595.46	573,619.15
SHARPSBURG *	.92974	3,687.10	3,644.41	8,317.01	1,762.73	1,611.56	19,022.81
SPRING HOPE	.87382	3,465.34	3,425.22	7,816.78	1,656.71	1,514.64	17,878.69
WHITAKERS *	.24389	967.20	956.01	2,181.72	462.40	422.75	4,990.08
TOTAL	100.00000	\$ 396,573.22	\$ 391,982.13	\$ 894,552.26	\$ 189,594.00	\$ 0.00	\$ 1,872,701.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NORTHAMPTON	77.35601	75,372.30	75,119.55	42,749.19	9,941.39	9,740.37-	193,442.06
CONWAY	2.56821	2,502.35	2,493.96	1,419.27	330.05	1,104.72	7,850.35
GARYSBURG	4.42607	4,312.57	4,298.11	2,445.98	568.82	1,903.89	13,529.37
GASTON	3.43157	3,343.57	3,332.36	1,896.39	441.01	1,476.10	10,489.43
JACKSON	2.47714	2,413.62	2,405.52	1,368.94	318.35	1,065.55	7,571.98
LASKER	.33879	330.10	329.00	187.22	43.54	145.73	1,035.59
RICH SQUARE	3.16200	3,080.91	3,070.58	1,747.41	406.36	1,360.14	9,665.40
SEABOARD	2.37514	2,314.23	2,306.47	1,312.57	305.24	1,021.67	7,260.18
SEVERN	.92893	905.11	902.07	513.35	119.38	399.58	2,839.49
WOODLAND	2.93614	2,860.85	2,851.25	1,622.60	377.34	1,262.99	8,975.03
TOTAL	100.00000	\$ 97,435.61	\$ 97,108.87	\$ 55,262.92	\$ 12,851.48	\$ 0.00	\$ 262,658.88
ORANGE	61.47994	412,969.05	408,730.89	661,625.39	144,316.73	116,199.23-	1,511,442.83
CARRBORO	9.25887	62,193.08	61,554.81	99,640.69	21,734.08	27,930.21	273,052.87
CHAPEL HILL *	25.42739	170,799.21	169,046.36	273,640.58	59,687.73	76,704.00	749,877.88
DURHAM *	.02366	158.93	157.30	254.62	55.54	71.38	697.77
HILLSBOROUGH	3.17866	21,351.49	21,132.36	34,207.62	7,461.52	9,588.72	93,741.71
MEBANE *	.63148	4,241.73	4,198.21	6,795.76	1,482.32	1,904.92	18,622.94
TOTAL	100.00000	\$ 671,713.49	\$ 664,819.93	\$ 1,076,164.66	\$ 234,737.92	\$ 0.00	\$ 2,647,436.00
PENDER	87.86632	201,291.64	200,182.60	205,965.76	42,177.93	12,255.20-	637,362.73
ATKINSON	.45301	1,037.80	1,032.08	1,061.89	217.46	457.55	3,806.78
BURGAW	6.96240	15,950.06	15,862.18	16,320.43	3,342.12	7,032.12	58,506.91
SAINT HELENA	.83110	1,903.96	1,893.46	1,948.17	398.95	839.43	6,983.97
SURF CITY *	2.53685	5,811.63	5,779.61	5,946.58	1,217.75	2,562.25	21,317.82
TOPSAIL BEACH	1.00185	2,295.12	2,282.48	2,348.42	480.91	1,011.88	8,418.81
WALLACE *	.03136	71.84	71.45	73.51	15.05	31.68	263.53
WATHA	.31711	726.46	722.46	743.33	152.22	320.29	2,664.76
TOTAL	100.00000	\$ 229,088.51	\$ 227,826.32	\$ 234,408.09	\$ 48,002.39	\$ 0.00	\$ 739,325.31
PERQUIMANS	82.01392	50,737.87	50,521.29	39,095.13	7,756.44	4,949.07-	143,161.66
HERTFORD	14.11166	8,730.17	8,692.91	6,726.87	1,334.61	3,882.98	29,367.54
WINFALL	3.87442	2,396.91	2,386.68	1,846.89	366.42	1,066.09	8,062.99
TOTAL	100.00000	\$ 61,864.95	\$ 61,600.88	\$ 47,668.89	\$ 9,457.47	\$ 0.00	\$ 180,592.19

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
PITT	60.15184	448,718.72	443,083.59	913,405.09	203,890.25	132,366.67-	1,876,730.98
AYDEN	1.94859	14,536.03	14,353.48	29,589.32	6,604.93	6,472.78	71,556.54
BETHEL	.71167	5,308.89	5,242.22	10,806.70	2,412.27	2,364.01	26,134.09
FALKLAND	.04631	345.46	341.12	703.22	156.97	153.83	1,700.60
FARMVILLE	1.84291	13,747.68	13,575.03	27,984.57	6,246.71	6,121.74	67,675.73
FOUNTAIN	.22601	1,685.98	1,664.81	3,431.96	766.08	750.76	8,299.59
GREENVILLE	30.45075	227,155.51	224,302.83	462,394.33	103,215.65	101,150.56	1,118,218.88
GRIFTON *	.85298	6,363.03	6,283.12	12,952.49	2,891.25	2,833.41	31,323.30
GRIMESLAND	.17772	1,325.75	1,309.10	2,698.68	602.40	590.35	6,526.28
SIMPSON	.19276	1,437.95	1,419.89	2,927.06	653.38	640.31	7,078.59
WINTERVILLE	3.39846	25,351.72	25,033.35	51,605.58	11,519.40	11,288.92	124,798.97
TOTAL	100.00000	\$ 745,976.72	\$ 736,608.54	\$ 1,518,499.00	\$ 338,959.29	\$ 0.00	\$ 3,340,043.55
POLK	84.92039	74,190.67	73,783.31	77,560.45	15,934.32	5,816.11-	235,652.64
COLUMBUS	4.70987	4,114.78	4,092.18	4,301.67	883.75	1,816.57	15,208.95
SALUDA *	2.50658	2,189.87	2,177.85	2,289.34	470.33	966.77	8,094.16
TRYON	7.86316	6,869.65	6,831.93	7,181.67	1,475.43	3,032.77	25,391.45
TOTAL	100.00000	\$ 87,364.97	\$ 86,885.27	\$ 91,333.13	\$ 18,763.83	\$ 0.00	\$ 284,347.20
RANDOLPH	73.14670	463,273.20	459,943.35	618,132.55	130,608.51	74,983.24-	1,596,974.37
ARCHDALE *	4.89964	31,031.77	30,808.73	41,404.83	8,748.65	13,681.40	125,675.38
ASHEBORO	12.55994	79,548.14	78,976.37	106,138.86	22,426.64	35,071.48	322,161.49
FRANKLINVILLE	.72453	4,588.80	4,555.81	6,122.70	1,293.70	2,023.13	18,584.14
HIGH POINT *	.01207	76.44	75.90	102.00	21.55	33.70	309.59
LIBERTY	1.48369	9,396.92	9,329.38	12,538.05	2,649.23	4,142.95	38,056.53
RAMSEUR	.90658	5,741.81	5,700.54	7,661.13	1,618.76	2,531.47	23,253.71
RANDLEMAN	2.27485	14,407.72	14,304.16	19,223.82	4,061.90	6,352.13	58,349.73
SEAGROVE	.13326	844.00	837.93	1,126.13	237.95	372.11	3,418.12
STALEY	.18992	1,202.86	1,194.21	1,604.94	339.12	530.32	4,871.45
THOMASVILLE *	.02990	189.37	188.01	252.67	53.39	83.49	766.93
TRINITY	3.63892	23,047.03	22,881.38	30,751.01	6,497.54	10,161.06	93,338.02
TOTAL	100.00000	\$ 633,348.06	\$ 628,795.77	\$ 845,058.69	\$ 178,556.94	\$ 0.00	\$ 2,285,759.46

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RICHMOND	72.25999	168,634.08	167,388.85	212,570.17	43,867.58	28,891.80-	563,568.88
DOBBINS HEIGHTS	1.36865	3,194.03	3,170.45	4,026.21	830.88	1,425.48	12,647.05
ELLERBE	1.51883	3,544.51	3,518.34	4,468.00	922.05	1,581.89	14,034.79
HAMLET	9.08823	21,209.32	21,052.71	26,735.22	5,517.28	9,465.58	83,980.11
HOFFMAN	1.04817	2,446.13	2,428.06	3,083.44	636.32	1,091.69	9,685.64
NORMAN	.11302	263.76	261.81	332.48	68.61	117.72	1,044.38
ROCKINGHAM	14.60311	34,079.47	33,827.82	42,958.57	8,865.25	15,209.44	134,940.55
TOTAL	100.00000	\$ 233,371.30	\$ 231,648.04	\$ 294,174.09	\$ 60,707.97	\$ 0.00	\$ 819,901.40
ROBESON	76.63045	473,227.23	469,524.76	641,272.37	139,014.17	64,036.29-	1,659,002.24
FAIRMONT	1.62468	10,033.12	9,954.63	13,595.93	2,947.31	4,451.88	40,982.87
LUMBER BRIDGE	.07105	438.76	435.33	594.57	128.89	194.69	1,792.24
LUMBERTON	13.57589	83,837.18	83,181.25	113,608.14	24,627.82	37,200.09	342,454.48
MARIETTA	.09414	581.36	576.81	787.80	170.78	257.96	2,374.71
MAXTON *	1.38844	8,574.24	8,507.15	11,618.99	2,518.75	3,804.55	35,023.68
MCDONALD	.07519	464.33	460.70	629.22	136.40	206.03	1,896.68
ORRUM	.04559	281.54	279.34	381.52	82.70	124.93	1,150.03
PARKTON	.32269	1,992.75	1,977.16	2,700.39	585.39	884.22	8,139.91
PEMBROKE	1.67560	10,347.58	10,266.62	14,022.05	3,039.68	4,591.41	42,267.34
PROCTORVILLE	.07638	471.68	467.99	639.18	138.56	209.30	1,926.71
RAYNHAM	.05210	321.74	319.22	435.99	94.51	142.76	1,314.22
RED SPRINGS *	2.07762	12,830.23	12,729.85	17,386.30	3,768.98	5,693.01	52,408.37
RENNERT	.20605	1,272.45	1,262.50	1,724.30	373.79	564.61	5,197.65
ROWLAND	.69096	4,266.99	4,233.60	5,782.21	1,253.46	1,893.34	17,429.60
SAINT PAULS	1.39317	8,603.45	8,536.13	11,658.57	2,527.33	3,817.51	35,142.99
TOTAL	100.00000	\$ 617,544.63	\$ 612,713.04	\$ 836,837.53	\$ 181,408.52	\$ 0.00	\$ 2,248,503.72
ROCKINGHAM	70.19186	298,108.70	295,875.51	420,096.20	86,230.72	55,962.26-	1,044,348.87
EDEN	11.99862	50,958.80	50,577.06	71,811.39	14,740.31	22,526.39	210,613.95
MADISON	1.69954	7,218.04	7,163.97	10,171.70	2,087.89	3,190.74	29,832.34
MAYODAN	1.91016	8,112.55	8,051.78	11,432.25	2,346.63	3,586.16	33,529.37
REIDSVILLE	11.21510	47,631.15	47,274.33	67,122.04	13,777.75	21,055.40	196,860.67
STONEVILLE	.74369	3,158.49	3,134.83	4,450.96	913.62	1,396.22	13,054.12
WENTWORTH	2.24103	9,517.78	9,446.48	13,412.50	2,753.11	4,207.35	39,337.22
TOTAL	100.00000	\$ 424,705.51	\$ 421,523.96	\$ 598,497.04	\$ 122,850.03	\$ 0.00	\$ 1,567,576.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ROWAN	69.83417	402,451.09	399,469.37	595,657.54	121,514.84	75,865.52-	1,443,227.32
CHINA GROVE	2.19911	12,673.37	12,579.47	18,757.53	3,826.56	5,530.65	53,367.58
CLEVELAND	.42365	2,441.47	2,423.39	3,613.56	737.17	1,065.46	10,281.05
EAST SPENCER	.86931	5,009.79	4,972.68	7,414.87	1,512.64	2,186.27	21,096.25
FAITH	.39858	2,297.00	2,279.98	3,399.73	693.55	1,002.41	9,672.67
GRANITE QUARRY	1.24640	7,182.95	7,129.73	10,631.29	2,168.80	3,134.64	30,247.41
KANNAPOLIS *	4.78605	27,581.79	27,377.43	40,823.09	8,327.96	12,036.67	116,146.94
LANDIS	1.57386	9,070.08	9,002.88	13,424.40	2,738.59	3,958.18	38,194.13
ROCKWELL	1.04788	6,038.88	5,994.14	8,938.00	1,823.36	2,635.36	25,429.74
SALISBURY	15.87317	91,476.34	90,798.61	135,391.79	27,620.08	39,920.20	385,207.02
SPENCER	1.74782	10,072.61	9,997.98	14,908.20	3,041.29	4,395.68	42,415.76
TOTAL	100.00000	\$ 576,295.37	\$ 572,025.66	\$ 852,960.00	\$ 174,004.84	\$ 0.00	\$ 2,175,285.87
SAMPSON	83.46743	237,253.55	235,772.29	286,018.62	60,371.82	20,632.04-	798,784.24
AUTRYVILLE	.26390	750.13	745.44	904.31	190.88	329.34	2,920.10
CLINTON	11.39427	32,387.85	32,185.64	39,044.85	8,241.45	14,219.62	126,079.41
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,945.36	2,926.98	3,550.76	749.48	1,293.14	11,465.72
HARRELLS *	.24579	698.65	694.29	842.25	177.78	306.74	2,719.71
NEWTON GROVE	.81757	2,323.92	2,309.41	2,801.57	591.35	1,020.30	9,046.55
ROSEBORO	1.80720	5,136.91	5,104.84	6,192.75	1,307.14	2,255.32	19,996.96
SALEMBURG	.61965	1,761.34	1,750.34	2,123.36	448.19	773.30	6,856.53
TURKEY	.34799	989.15	982.97	1,192.46	251.70	434.28	3,850.56
TOTAL	100.00000	\$ 284,246.86	\$ 282,472.20	\$ 342,670.93	\$ 72,329.79	\$ 0.00	\$ 981,719.78
STANLY	67.38657	181,091.01	179,781.30	255,001.31	45,581.78	38,640.64-	622,814.76
ALBEMARLE	18.25513	49,057.84	48,703.04	69,080.26	12,348.18	21,628.80	200,818.12
BADIN	2.21098	5,941.67	5,898.69	8,366.69	1,495.55	2,619.59	24,322.19
LOCUST *	3.23731	8,699.77	8,636.85	12,250.49	2,189.79	3,835.59	35,612.49
MISENHEIMER	.77117	2,072.40	2,057.41	2,918.23	521.64	913.69	8,483.37
NEW LONDON	.68004	1,827.50	1,814.29	2,573.38	459.99	805.72	7,480.88
NORWOOD	3.22136	8,656.91	8,594.30	12,190.13	2,179.00	3,816.69	35,437.03
OAKBORO	1.29857	3,489.71	3,464.47	4,913.99	878.38	1,538.56	14,285.11
RED CROSS	.88280	2,372.39	2,355.23	3,340.65	597.15	1,045.95	9,711.37
RICHFIELD	.58322	1,567.31	1,555.98	2,207.00	394.50	691.00	6,415.79
STANFIELD *	1.47285	3,958.06	3,929.43	5,573.49	996.27	1,745.05	16,202.30
TOTAL	100.00000	\$ 268,734.57	\$ 266,790.99	\$ 378,415.62	\$ 67,642.23	\$ 0.00	\$ 981,583.41

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
SURRY	80.41820	283,377.35	280,185.62	558,441.31	118,089.11	30,654.46-	1,209,438.93
DOBSON	1.65674	5,838.01	5,772.26	11,504.76	2,432.82	2,593.55	28,141.40
ELKIN *	4.52936	15,960.54	15,780.78	31,452.85	6,651.08	7,090.52	76,935.77
MOUNT AIRY	11.97423	42,194.75	41,719.50	83,151.64	17,583.41	18,745.14	203,394.44
PILOT MOUNTAIN	1.42147	5,008.97	4,952.55	9,870.99	2,087.34	2,225.25	24,145.10
TOTAL	100.00000	\$ 352,379.62	\$ 348,410.71	\$ 694,421.55	\$ 146,843.76	\$ 0.00	\$ 1,542,055.64
SWAIN	90.30559	58,697.82	58,249.53	81,221.24	17,255.16	2,789.06-	212,634.69
BRYSON CITY	9.69441	6,301.28	6,253.15	8,719.19	1,852.36	2,789.06	25,915.04
TOTAL	100.00000	\$ 64,999.10	\$ 64,502.68	\$ 89,940.43	\$ 19,107.52	\$ 0.00	\$ 238,549.73
WAKE	56.11931	2,058,393.65	2,027,769.89	5,442,453.74	1,206,976.68	706,635.14-	10,028,958.82
ANGIER *	.00485	177.89	175.24	470.35	104.31	78.10	1,005.89
APEX	2.02095	74,126.19	73,023.38	195,991.84	43,465.24	32,544.48	419,151.13
CARY *	8.93202	327,616.52	322,742.41	866,227.79	192,103.93	143,837.28	1,852,527.93
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	36,982.95	36,432.74	97,784.02	21,685.63	16,237.06	209,122.40
GARNER	1.69216	62,066.54	61,143.14	164,105.77	36,393.85	27,249.79	350,959.09
HOLLY SPRINGS	1.31342	48,174.78	47,458.06	127,375.54	28,248.16	21,150.73	272,407.27
KNIGHTDALE	.66143	24,260.52	23,899.58	64,145.52	14,225.59	10,651.38	137,182.59
MORRISVILLE *	.96441	35,373.48	34,847.21	93,528.53	20,741.89	15,530.43	200,021.54
RALEIGH *	24.71045	906,351.72	892,867.47	2,396,420.79	531,455.87	397,926.10	5,125,021.95
ROLESVILLE	.15435	5,661.39	5,577.16	14,968.87	3,319.66	2,485.59	32,012.67
WAKE FOREST *	1.69735	62,256.90	61,330.68	164,609.10	36,505.47	27,333.37	352,035.52
WENDELL	.38703	14,195.83	13,984.63	37,534.19	8,323.98	6,232.56	80,271.19
ZEBULON *	.33398	12,250.01	12,067.76	32,389.40	7,183.02	5,378.27	69,268.46
TOTAL	100.00000	\$ 3,667,888.37	\$ 3,613,319.35	\$ 9,698,005.45	\$ 2,150,733.28	\$ 0.00	\$ 19,129,946.45
WARREN	90.39299	80,145.19	79,820.89	63,960.19	13,155.75	3,745.05-	233,336.97
MACON	.47649	422.47	420.76	337.16	69.35	185.75	1,435.49
NORLINA	4.91469	4,357.52	4,339.88	3,477.53	715.28	1,915.87	14,806.08
WARRENTON	4.21583	3,737.88	3,722.76	2,983.03	613.57	1,643.43	12,700.67
TOTAL	100.00000	\$ 88,663.06	\$ 88,304.29	\$ 70,757.91	\$ 14,553.95	\$ 0.00	\$ 262,279.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WATAUGA	72.93615	158,529.83	157,666.88	168,488.25	11,308.97-	26,163.78-	447,212.21
BEECH MOUNTAIN *	.54013	1,174.00	1,167.60	1,247.74	83.75-	522.17	4,027.76
BLOWING ROCK *	2.30414	5,008.15	4,980.89	5,322.75	357.26-	2,227.51	17,182.04
BOONE	24.01560	52,198.93	51,914.79	55,477.93	3,723.69-	23,216.90	179,084.86
SEVEN DEVILS *	.20398	443.36	440.95	471.21	31.63-	197.20	1,521.09
TOTAL	100.00000	\$ 217,354.27	\$ 216,171.11	\$ 231,007.88	\$ 15,505.30-	\$ 0.00	\$ 649,027.96
WILKES	89.46983	281,298.21	279,223.53	379,678.04	77,903.66	14,653.95-	1,003,449.49
ELKIN *	.10388	326.60	324.20	440.83	90.45	144.56	1,326.64
NORTH WILKESBORO	5.56806	17,506.30	17,377.18	23,628.86	4,848.25	7,748.60	71,109.19
RONDA	.63924	2,009.81	1,994.98	2,712.71	556.61	889.58	8,163.69
WILKESBORO	4.21899	13,264.74	13,166.91	17,903.89	3,673.58	5,871.21	53,880.33
TOTAL	100.00000	\$ 314,405.66	\$ 312,086.80	\$ 424,364.33	\$ 87,072.55	\$ 0.00	\$ 1,137,929.34
YANCEY	91.82259	78,932.92	78,443.67	92,238.50	19,695.76	3,107.40-	266,203.45
BURNSVILLE	8.17741	7,029.50	6,985.93	8,214.45	1,754.04	3,107.40	27,091.32
TOTAL	100.00000	\$ 85,962.42	\$ 85,429.60	\$ 100,452.95	\$ 21,449.80	\$ 0.00	\$ 293,294.77
GRAND TOTALS		\$ 21,211,809.83	\$ 20,981,381.04	\$ 40,076,500.42	\$ 8,668,748.73	\$ 0.00	\$ 90,938,440.02

	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	\$ 20,287,112.45	\$ 20,045,808.95	\$ 42,921,234.12	\$ 8,916,897.99	\$ 0.00	\$ 92,171,053.51
TOTAL PER CAPITA BASIS	\$ 21,211,809.83	\$ 20,981,381.04	\$ 40,076,500.42	\$ 8,668,748.73	\$ 0.00	\$ 90,938,440.02
TOTAL DISTRIBUTED	\$ 41,498,922.28	\$ 41,027,189.99	\$ 82,997,734.54	\$ 17,585,646.72	\$ 0.00	\$183,109,493.53

* 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 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ALAMANCE (PC)	61.83971	414,294.06	47,546.35	366,747.71	113,157.08-
ALAMANCE	.15810	1,059.19	121.56	937.63	468.82
BURLINGTON *	21.30657	142,742.99	16,381.86	126,361.13	63,180.57
ELON	3.11847	20,892.14	2,397.68	18,494.46	9,247.23
GIBSONVILLE *	1.23201	8,253.83	947.25	7,306.58	3,653.29
GRAHAM	6.30562	42,244.39	4,848.17	37,396.22	18,698.11
GREEN LEVEL	1.04626	7,009.40	804.43	6,204.97	3,102.49
HAW RIVER	.87822	5,883.62	675.23	5,208.39	2,604.20
MEBANE *	3.40357	22,802.16	2,616.88	20,185.28	10,092.64
OSSIPEE	.20303	1,360.20	156.10	1,204.10	602.05
SWEPSONVILLE	.50844	3,406.28	390.92	3,015.36	1,507.68
TOTAL	100.00000	\$ 669,948.26	\$ 76,886.43	\$ 593,061.83	\$ 0.00
ALEXANDER (PC)	94.88753	159,589.60	18,680.55	140,909.05	3,796.04-
TAYLORSVILLE	5.11247	8,598.57	1,006.49	7,592.08	3,796.04
TOTAL	100.00000	\$ 168,188.17	\$ 19,687.04	\$ 148,501.13	\$ 0.00
ALLEGHANY (PC)	86.05355	45,524.67	5,124.42	40,400.25	3,273.78-
SPARTA	13.94645	7,378.05	830.50	6,547.55	3,273.78
TOTAL	100.00000	\$ 52,902.72	\$ 5,954.92	\$ 46,947.80	\$ 0.00
ANSON (PC)	70.31589	81,730.10	9,566.81	72,163.29	15,232.03-
ANSONVILLE	1.70155	1,977.76	231.50	1,746.26	873.13
LILESVILLE	1.22134	1,419.60	166.17	1,253.43	626.72
MCFARLAN	.23316	271.01	31.72	239.29	119.65
MORVEN	1.54611	1,797.09	210.36	1,586.73	793.37
PEACHLAND	1.49059	1,732.55	202.80	1,529.75	764.88
POLKTON	8.08860	9,401.60	1,100.49	8,301.11	4,150.56
WADESBORO	15.40276	17,903.05	2,095.62	15,807.43	7,903.72
TOTAL	100.00000	\$ 116,232.76	\$ 13,605.47	\$ 102,627.29	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ASHE (PC)	90.41691	104,651.03	12,627.57	92,023.46	4,876.70-
JEFFERSON	5.02451	5,815.51	701.72	5,113.79	2,556.90
LANSING	.52158	603.69	72.84	530.85	265.43
WEST JEFFERSON	4.03700	4,672.54	563.80	4,108.74	2,054.37
TOTAL	100.00000	\$ 115,742.77	\$ 13,965.93	\$ 101,776.84	\$ 0.00
AVERY (PC)	86.70016	81,477.08	8,517.88	72,959.20	5,596.01-
BANNER ELK	4.65447	4,374.07	457.28	3,916.79	1,958.40
BEECH MOUNTAIN *	.19907	187.08	19.56	167.52	83.76
CROSSNORE	1.38402	1,300.64	135.97	1,164.67	582.34
ELK PARK	2.12816	1,999.95	209.08	1,790.87	895.44
GRANDFATHER VILLAGE	.38392	360.79	37.72	323.07	161.54
NEWLAND	3.30837	3,109.06	325.03	2,784.03	1,392.02
SEVEN DEVILS *	.08532	80.18	8.38	71.80	35.90
SUGAR MOUNTAIN	1.15651	1,086.84	113.62	973.22	486.61
TOTAL	100.00000	\$ 93,975.69	\$ 9,824.52	\$ 84,151.17	\$ 0.00
BEAUFORT (PC)	76.72579	171,893.43	18,984.83	152,908.60	23,191.87-
AURORA	.94263	2,111.83	233.24	1,878.59	939.30
BATH	.48963	1,096.95	121.15	975.80	487.90
BELHAVEN	3.22758	7,230.94	798.62	6,432.32	3,216.16
CHOCOWINITY	1.17745	2,637.91	291.35	2,346.56	1,173.28
PANTEGO	.28479	638.03	70.47	567.56	283.78
WASHINGTON	16.42268	36,792.73	4,063.58	32,729.15	16,364.58
WASHINGTON PARK	.72945	1,634.23	180.49	1,453.74	726.87
TOTAL	100.00000	\$ 224,036.05	\$ 24,743.73	\$ 199,292.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BERTIE (PC)	78.01477	69,349.79	8,368.00	60,981.79	8,592.62-
ASKEWVILLE	.65237	579.91	69.97	509.94	254.97
AULANDER	3.28138	2,916.92	351.97	2,564.95	1,282.48
COLERAIN	.82034	729.23	87.99	641.24	320.62
KELFORD	.96879	861.19	103.91	757.28	378.64
LEWISTON WOODVILLE	2.19149	1,948.09	235.06	1,713.03	856.52
POWELLSVILLE	.96488	857.71	103.49	754.22	377.11
ROXOBEL	1.01566	902.85	108.94	793.91	396.96
WINDSOR	12.09032	10,747.47	1,296.83	9,450.64	4,725.32
TOTAL	100.00000	\$ 88,893.16	\$ 10,726.16	\$ 78,167.00	\$ 0.00
BLADEN (AV)	86.41814	134,011.32	15,084.79	118,926.53	9,345.53-
BLADENBORO	1.89990	2,946.24	331.64	2,614.60	1,307.30
CLARKTON	1.54838	2,401.12	270.28	2,130.84	1,065.42
DUBLIN	.35792	555.04	62.48	492.56	246.28
EAST ARCADIA	.18327	284.20	31.99	252.21	126.11
ELIZABETHTOWN	6.60492	10,242.46	1,152.93	9,089.53	4,544.77
TAR HEEL	.06897	106.95	12.04	94.91	47.46
WHITE LAKE	2.91850	4,525.81	509.44	4,016.37	2,008.19
TOTAL	100.00000	\$ 155,073.14	\$ 17,455.59	\$ 137,617.55	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BRUNSWICK (PC)	68.81709	367,223.35	36,754.00	330,469.35	74,872.42-
BALD HEAD ISLAND	.17370	926.90	92.77	834.13	417.07
BELVILLE	.94741	5,055.59	505.99	4,549.60	2,274.80
BOILING SPRING LAKES	2.84777	15,196.34	1,520.94	13,675.40	6,837.70
BOLIVIA	.11834	631.49	63.20	568.29	284.15
CALABASH	.99309	5,299.35	530.39	4,768.96	2,384.48
CAROLINA SHORES	1.98825	10,609.75	1,061.89	9,547.86	4,773.93
CASWELL BEACH	.33772	1,802.15	180.37	1,621.78	810.89
HOLDEN BEACH	.64430	3,438.13	344.11	3,094.02	1,547.01
LELAND	7.13223	38,059.17	3,809.20	34,249.97	17,124.99
NAVASSA	1.29482	6,909.45	691.54	6,217.91	3,108.96
NORTHWEST	.57924	3,090.95	309.36	2,781.59	1,390.80
OAK ISLAND	5.71699	30,507.13	3,053.34	27,453.79	13,726.90
OCEAN ISLE BEACH	.35156	1,876.00	187.76	1,688.24	844.12
SANDY CREEK	.20139	1,074.66	107.56	967.10	483.55
SHALLOTTE	1.32042	7,046.06	705.21	6,340.85	3,170.43
SOUTHPORT	2.03046	10,834.99	1,084.43	9,750.56	4,875.28
SAINT JAMES	1.82216	9,723.45	973.18	8,750.27	4,375.14
SUNSET BEACH	2.27960	12,164.45	1,217.49	10,946.96	5,473.48
VARNAMTOWN	.40346	2,152.95	215.48	1,937.47	968.74
TOTAL	100.00000	\$ 533,622.31	\$ 53,408.21	\$ 480,214.10	\$ 0.00
BUNCOMBE (AV)	76.05055	834,374.47	92,152.74	742,221.73	116,868.35-
ASHEVILLE	19.46975	213,608.74	23,592.08	190,016.66	95,008.33
BILTMORE FOREST	.99369	10,902.09	1,204.08	9,698.01	4,849.01
BLACK MOUNTAIN	1.30921	14,363.75	1,586.41	12,777.34	6,388.67
MONTREAT	.39525	4,336.41	478.94	3,857.47	1,928.74
WEAVERVILLE	1.26027	13,826.82	1,527.11	12,299.71	6,149.86
WOODFIN	.52128	5,719.13	631.65	5,087.48	2,543.74
TOTAL	100.00000	\$ 1,097,131.41	\$ 121,173.01	\$ 975,958.40	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BURKE (PC)	74.02799	306,394.96	35,163.34	271,231.62	47,579.54-
CONNELLY SPRINGS	1.54603	6,398.87	734.37	5,664.50	2,832.25
DREXEL	1.60379	6,637.94	761.80	5,876.14	2,938.07
GLEN ALPINE	1.04464	4,323.67	496.20	3,827.47	1,913.74
HICKORY *	.06696	277.14	31.81	245.33	122.67
HILDEBRAN	1.46735	6,073.22	696.99	5,376.23	2,688.12
LONG VIEW *	.61607	2,549.86	292.63	2,257.23	1,128.62
MORGANTON	14.31106	59,232.14	6,797.76	52,434.38	26,217.19
RHODHISS *	.41350	1,711.44	196.41	1,515.03	757.52
RUTHERFORD COLLEGE VALDESE	1.08566	4,493.45	515.69	3,977.76	1,988.88
	3.81695	15,798.00	1,813.05	13,984.95	6,992.48
TOTAL	100.00000	\$ 413,890.69	\$ 47,500.05	\$ 366,390.64	\$ 0.00
CABARRUS (AV)	66.89167	529,695.83	59,058.12	470,637.71	116,472.12-
CONCORD	23.85802	188,924.77	21,064.05	167,860.72	83,930.36
HARRISBURG	1.65522	13,107.21	1,461.38	11,645.83	5,822.92
KANNAPOLIS *	6.94990	55,034.25	6,136.01	48,898.24	24,449.12
LOCUST *	.04736	375.03	41.81	333.22	166.61
MIDLAND	.26213	2,075.73	231.43	1,844.30	922.15
MOUNT PLEASANT	.33570	2,658.31	296.39	2,361.92	1,180.96
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 791,871.13	\$ 88,289.19	\$ 703,581.94	\$ 0.00
CALDWELL (PC)	66.71374	247,825.64	28,441.64	219,384.00	54,729.93-
BLOWING ROCK *	.04875	181.09	20.78	160.31	80.16
CAJAH MOUNTAIN	2.41217	8,960.64	1,028.36	7,932.28	3,966.14
CEDAR ROCK	.27063	1,005.33	115.38	889.95	444.98
GAMEWELL	3.24172	12,042.22	1,382.02	10,660.20	5,330.10
GRANITE FALLS	4.12170	15,311.13	1,757.18	13,553.95	6,776.98
HICKORY *	.02353	87.41	10.03	77.38	38.69
HUDSON	2.62565	9,753.66	1,119.38	8,634.28	4,317.14
LENOIR	15.93041	59,177.68	6,791.51	52,386.17	26,193.09
RHODHISS *	.33871	1,258.23	144.40	1,113.83	556.92
SAWMILLS	4.27299	15,873.14	1,821.68	14,051.46	7,025.73
TOTAL	100.00000	\$ 371,476.17	\$ 42,632.36	\$ 328,843.81	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CAMDEN (PC)	99.49828	39,992.08	5,087.06	34,905.02	88.01-
ELIZABETH CITY *	.50172	201.66	25.65	176.01	88.01
TOTAL	100.00000	\$ 40,193.74	\$ 5,112.71	\$ 35,081.03	\$ 0.00
CARTERET (AV)	71.23800	235,775.03	24,217.30	211,557.73	42,707.74-
ATLANTIC BEACH	4.78564	15,838.94	1,626.87	14,212.07	7,106.04
BEAUFORT	2.51038	8,308.55	853.40	7,455.15	3,727.58
BOGUE	.05600	185.34	19.04	166.30	83.15
CAPE CARTERET	.93925	3,108.62	319.30	2,789.32	1,394.66
CEDAR POINT	.26583	879.81	90.37	789.44	394.72
EMERALD ISLE	7.15185	23,670.34	2,431.27	21,239.07	10,619.54
INDIAN BEACH	1.51895	5,027.24	516.37	4,510.87	2,255.44
MOREHEAD CITY	6.94066	22,971.37	2,359.47	20,611.90	10,305.95
NEWPORT	1.14742	3,797.59	390.06	3,407.53	1,703.77
PELETIER	.04491	148.64	15.27	133.37	66.69
PINE KNOLL SHORES	3.40111	11,256.59	1,156.20	10,100.39	5,050.20
TOTAL	100.00000	\$ 330,968.06	\$ 33,994.92	\$ 296,973.14	\$ 0.00
CASWELL (AV)	96.56568	98,966.20	12,192.27	86,773.93	1,543.04-
MILTON	.26220	268.72	33.11	235.61	117.81
YANCEYVILLE	3.17212	3,250.97	400.51	2,850.46	1,425.23
TOTAL	100.00000	\$ 102,485.89	\$ 12,625.89	\$ 89,860.00	\$ 0.00
CATAWBA (PC)	68.12475	474,737.52	56,129.50	418,608.02	97,932.37-
BROOKFORD	.19318	1,346.20	159.17	1,187.03	593.52
CATAWBA	.32907	2,293.17	271.13	2,022.04	1,011.02
CLAREMONT	.49116	3,422.72	404.68	3,018.04	1,509.02
CONOVER	3.51806	24,516.13	2,898.61	21,617.52	10,808.76
HICKORY *	17.94734	125,068.73	14,787.21	110,281.52	55,140.76
LONG VIEW *	1.86472	12,994.58	1,536.38	11,458.20	5,729.10
MAIDEN *	1.51256	10,540.50	1,246.23	9,294.27	4,647.14
NEWTON	6.01916	41,945.42	4,959.32	36,986.10	18,493.05
TOTAL	100.00000	\$ 696,864.97	\$ 82,392.23	\$ 614,472.74	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CHATHAM (PC)	83.96197	232,492.32	26,681.91	205,810.41	19,656.48-
CARY *	.12488	345.79	39.69	306.10	153.05
GOLDSTON	.49950	1,383.13	158.73	1,224.40	612.20
PITTSBORO	3.53342	9,784.11	1,122.87	8,661.24	4,330.62
SILER CITY	11.88023	32,896.59	3,775.37	29,121.22	14,560.61
TOTAL	100.00000	\$ 276,901.94	\$ 31,778.57	\$ 245,123.37	\$ 0.00
CHEROKEE (PC)	88.39537	107,429.61	12,830.94	94,598.67	6,209.51-
ANDREWS	6.26676	7,616.18	909.64	6,706.54	3,353.27
MURPHY	5.33787	6,487.28	774.81	5,712.47	2,856.24
TOTAL	100.00000	\$ 121,533.07	\$ 14,515.39	\$ 107,017.68	\$ 0.00
CHOWAN (AV)	85.62017	62,761.62	6,741.43	56,020.19	4,704.27-
EDENTON	14.37983	10,540.76	1,132.22	9,408.54	4,704.27
TOTAL	100.00000	\$ 73,302.38	\$ 7,873.65	\$ 65,428.73	\$ 0.00
CLAY (AV)	98.64260	44,874.46	5,470.96	39,403.50	271.12-
HAYESVILLE	1.35740	617.51	75.28	542.23	271.12
TOTAL	100.00000	\$ 45,491.97	\$ 5,546.24	\$ 39,945.73	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CLEVELAND (AV)	81.66335	367,635.04	42,608.13	325,026.91	36,490.73-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.27576	5,743.26	665.63	5,077.63	2,538.82
CASAR	.01105	49.74	5.77	43.97	21.99
EARL	.02898	130.46	15.12	115.34	57.67
FALLSTON	.03243	146.00	16.92	129.08	64.54
GROVER	.22820	1,027.32	119.06	908.26	454.13
KINGS MOUNTAIN *	3.81775	17,186.89	1,991.92	15,194.97	7,597.49
KINGSTOWN	.13430	604.60	70.07	534.53	267.27
LATTIMORE	.04766	214.56	24.87	189.69	94.85
LAWNDALE	.09229	415.47	48.15	367.32	183.66
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02222	100.03	11.59	88.44	44.22
SHELBY	12.61888	56,808.13	6,583.94	50,224.19	25,112.10
WACO	.02713	122.14	14.16	107.98	53.99
TOTAL	100.00000	\$ 450,183.64	\$ 52,175.33	\$ 398,008.31	\$ 0.00
COLUMBUS (PC)	78.86696	159,736.08	23,068.58	136,667.50	18,310.61-
BOARDMAN	.28239	571.95	82.60	489.35	244.68
BOLTON	.69801	1,413.74	204.17	1,209.57	604.79
BRUNSWICK	1.51188	3,062.14	442.22	2,619.92	1,309.96
CERRO GORDO	.35046	709.82	102.51	607.31	303.66
CHADBOURN	3.05997	6,197.62	895.04	5,302.58	2,651.29
FAIR BLUFF	1.75807	3,560.77	514.24	3,046.53	1,523.27
LAKE WACCAMAW	1.89999	3,848.21	555.75	3,292.46	1,646.23
SANDYFIELD	.49817	1,008.99	145.71	863.28	431.64
TABOR CITY	3.70150	7,496.97	1,082.69	6,414.28	3,207.14
WHITEVILLE	7.37260	14,932.37	2,156.48	12,775.89	6,387.95
TOTAL	100.00000	\$ 202,538.66	\$ 29,249.99	\$ 173,288.67	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CRAVEN (AV)	71.53646	329,065.01	37,040.73	292,024.28	58,096.59-
BRIDGETON	.25894	1,191.11	134.08	1,057.03	528.52
COVE CITY	.03350	154.10	17.35	136.75	68.38
DOVER	.07111	327.10	36.82	290.28	145.14
HAVELOCK	5.62865	25,891.58	2,914.45	22,977.13	11,488.57
NEW BERN	19.11953	87,949.12	9,899.87	78,049.25	39,024.63
RIVER BEND	1.00231	4,610.59	518.98	4,091.61	2,045.81
TRENT WOODS	2.01765	9,281.11	1,044.72	8,236.39	4,118.20
VANCEBORO	.33185	1,526.50	171.83	1,354.67	677.34
TOTAL	100.00000	\$ 459,996.22	\$ 51,778.83	\$ 408,217.39	\$ 0.00
CUMBERLAND (PC)	60.09604	847,536.83	101,226.20	746,310.63	247,776.34-
EASTOVER	.70632	9,961.26	1,189.73	8,771.53	4,385.77
FALCON *	.06113	862.12	102.97	759.15	379.58
FAYETTEVILLE	34.77057	490,370.72	58,567.79	431,802.93	215,901.47
GODWIN	.02319	327.05	39.06	287.99	144.00
HOPE MILLS	2.46101	34,707.72	4,145.34	30,562.38	15,281.19
LINDEN	.02721	383.74	45.83	337.91	168.96
SPRING LAKE	1.58530	22,357.55	2,670.29	19,687.26	9,843.63
STEDMAN	.15502	2,186.25	261.12	1,925.13	962.57
WADE	.11421	1,610.71	192.38	1,418.33	709.17
TOTAL	100.00000	\$ 1,410,303.95	\$ 168,440.71	\$ 1,241,863.24	\$ 0.00
CURRITUCK (PC)	100.00000	102,372.70	12,745.72	89,626.98	0.00
TOTAL	100.00000	\$ 102,372.70	\$ 12,745.72	\$ 89,626.98	\$ 0.00
DARE (AV)	74.94947	175,455.25	13,796.25	161,659.00	27,015.84-
DUCK	2.77169	6,488.47	510.20	5,978.27	2,989.14
KILL DEVIL HILLS	7.53091	17,629.71	1,386.24	16,243.47	8,121.74
KITTY HAWK	3.72629	8,723.17	685.91	8,037.26	4,018.63
MANTEO	2.06490	4,833.89	380.09	4,453.80	2,226.90
NAGS HEAD	6.50758	15,234.12	1,197.88	14,036.24	7,018.12
SOUTHERN SHORES	2.44916	5,733.44	450.83	5,282.61	2,641.31
TOTAL	100.00000	\$ 234,098.05	\$ 18,407.40	\$ 215,690.65	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DAVIDSON (PC)	72.69414	511,270.02	61,063.92	450,206.10	84,554.73-
DENTON	.79480	5,589.96	667.64	4,922.32	2,461.16
HIGH POINT *	.93331	6,564.13	783.99	5,780.14	2,890.07
LEXINGTON	9.82998	69,135.89	8,257.30	60,878.59	30,439.30
MIDWAY	2.07160	14,569.91	1,740.17	12,829.74	6,414.87
THOMASVILLE *	12.31989	86,647.84	10,348.85	76,298.99	38,149.50
WALLBURG	1.35628	9,538.94	1,139.29	8,399.65	4,199.83
TOTAL	100.00000	\$ 703,316.69	\$ 84,001.16	\$ 619,315.53	\$ 0.00
DAVIE (PC)	85.15158	146,998.88	18,498.04	128,500.84	11,203.76-
BERMUDA RUN	3.23368	5,582.37	702.47	4,879.90	2,439.95
COOLEEMEE	2.04211	3,525.33	443.62	3,081.71	1,540.86
MOCKSVILLE	9.57263	16,525.42	2,079.52	14,445.90	7,222.95
TOTAL	100.00000	\$ 172,632.00	\$ 21,723.65	\$ 150,908.35	\$ 0.00
DUPLIN (PC)	79.45002	197,560.05	22,672.92	174,887.13	22,617.56-
BEULAVILLE	1.62839	4,049.15	464.70	3,584.45	1,792.23
CALYPSO	.66990	1,665.77	191.17	1,474.60	737.30
FAISON	1.16335	2,892.78	331.99	2,560.79	1,280.40
GREENEVERS	.88073	2,190.02	251.34	1,938.68	969.34
HARRELLS *	.03290	81.81	9.39	72.42	36.21
KENANSVILLE	1.85866	4,621.73	530.41	4,091.32	2,045.66
MAGNOLIA	1.50129	3,733.10	428.43	3,304.67	1,652.34
MOUNT OLIVE *	.04785	118.98	13.66	105.32	52.66
ROSE HILL	2.08146	5,175.75	593.99	4,581.76	2,290.88
TEACHEY	.61457	1,528.19	175.38	1,352.81	676.41
WALLACE *	5.27544	13,117.88	1,505.47	11,612.41	5,806.21
WARSAW	4.79544	11,924.32	1,368.49	10,555.83	5,277.92
TOTAL	100.00000	\$ 248,659.53	\$ 28,537.34	\$ 220,122.19	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DURHAM (PC)	53.05702	706,742.58	72,592.07	634,150.51	280,536.99-
CHAPEL HILL *	.46571	6,203.46	637.18	5,566.28	2,783.14
DURHAM *	46.33002	617,136.01	63,388.27	553,747.74	276,873.87
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,961.43	201.47	1,759.96	879.98
TOTAL	100.00000	\$ 1,332,043.48	\$ 136,818.99	\$ 1,195,224.49	\$ 0.00
EDGECOMBE (PC)	61.25698	148,535.71	17,046.66	131,489.05	41,581.27-
CONETOE	.40434	980.44	112.52	867.92	433.96
LEGGETT	.07567	183.49	21.06	162.43	81.22
MACCLESFIELD	.48355	1,172.51	134.56	1,037.95	518.98
PINETOPS	1.52158	3,689.52	423.43	3,266.09	1,633.05
PRINCEVILLE	2.72750	6,613.63	759.01	5,854.62	2,927.31
ROCKY MOUNT *	20.44028	49,563.52	5,688.14	43,875.38	21,937.69
SHARPSBURG *	.21990	533.21	61.19	472.02	236.01
SPEED	.07094	172.02	19.74	152.28	76.14
TARBORO	12.33108	29,900.36	3,431.51	26,468.85	13,234.43
WHITAKERS *	.46818	1,135.24	130.29	1,004.95	502.48
TOTAL	100.00000	\$ 242,479.65	\$ 27,828.11	\$ 214,651.54	\$ 0.00
FORSYTH (AV)	64.80061	966,836.32	117,873.60	848,962.72	230,576.32-
BETHANIA	.03217	479.98	58.52	421.46	210.73
CLEMMONS	.51829	7,732.98	942.78	6,790.20	3,395.10
HIGH POINT *	.00259	38.64	4.71	33.93	16.97
KERNERSVILLE *	3.62208	54,042.06	6,588.64	47,453.42	23,726.71
KING *	.07799	1,163.62	141.87	1,021.75	510.88
LEWISVILLE	.59949	8,944.50	1,090.48	7,854.02	3,927.01
RURAL HALL	.22331	3,331.82	406.21	2,925.61	1,462.81
TOBACCOVILLE *	.02535	378.23	46.11	332.12	166.06
WALKERTOWN	.22876	3,413.14	416.12	2,997.02	1,498.51
WINSTON-SALEM	29.86936	445,656.03	54,332.96	391,323.07	195,661.54
TOTAL	100.00000	\$ 1,492,017.32	\$ 181,902.00	\$ 1,310,115.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
FRANKLIN (AV)	92.26811	231,864.94	27,977.63	203,887.31	8,542.70-
BUNN	.42502	1,068.05	128.88	939.17	469.59
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.98904	4,998.35	603.12	4,395.23	2,197.62
LOUISBURG	3.15232	7,921.62	955.85	6,965.77	3,482.89
WAKE FOREST *	.64470	1,620.10	195.49	1,424.61	712.31
YOUNGSVILLE	1.52081	3,821.72	461.14	3,360.58	1,680.29
TOTAL	100.00000	\$ 251,294.78	\$ 30,322.11	\$ 220,972.67	\$ 0.00
GASTON (AV)	72.76082	691,034.72	78,538.51	612,496.21	114,648.93-
BELMONT	2.72950	25,923.01	2,946.24	22,976.77	11,488.39
BESSEMER CITY	.77695	7,378.96	838.65	6,540.31	3,270.16
CHERRYVILLE	.91210	8,662.53	984.53	7,678.00	3,839.00
CRAMERTON	1.00595	9,553.86	1,085.83	8,468.03	4,234.02
DALLAS	.46579	4,423.77	502.78	3,920.99	1,960.50
GASTONIA	15.84181	150,455.16	17,099.76	133,355.40	66,677.70
HIGH SHOALS *	.06929	658.07	74.79	583.28	291.64
KINGS MOUNTAIN *	.31357	2,978.08	338.47	2,639.61	1,319.81
LOWELL	.57756	5,485.29	623.42	4,861.87	2,430.94
MCADENVILLE	.14407	1,368.28	155.51	1,212.77	606.39
MOUNT HOLLY	3.30965	31,432.89	3,572.46	27,860.43	13,930.22
RANLO	.37343	3,546.59	403.08	3,143.51	1,571.76
SPENCER MOUNTAIN	.00156	14.82	1.68	13.14	6.57
STANLEY	.71795	6,818.62	774.96	6,043.66	3,021.83
TOTAL	100.00000	\$ 949,734.65	\$ 107,940.67	\$ 841,793.98	\$ 0.00
GATES (PC)	97.54065	50,260.37	6,191.90	44,068.47	555.57-
GATESVILLE	2.45935	1,267.25	156.12	1,111.13	555.57
TOTAL	100.00000	\$ 51,527.62	\$ 6,348.02	\$ 45,179.60	\$ 0.00
GRAHAM (AV)	93.66463	34,304.00	4,097.12	30,206.88	1,021.58-
ROBBINSVILLE	4.72670	1,731.12	206.76	1,524.36	762.18
LAKE SANTEE TLAH	1.60867	589.16	70.37	518.79	259.40
TOTAL	100.00000	\$ 36,624.28	\$ 4,374.25	\$ 32,250.03	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
GRANVILLE (PC)	73.23932	192,667.48	21,897.35	170,770.13	31,198.60-
BUTNER	9.92277	26,103.40	2,966.74	23,136.66	11,568.33
CREEDMOOR	3.67071	9,656.37	1,097.48	8,558.89	4,279.45
OXFORD	12.29097	32,333.32	3,674.79	28,658.53	14,329.27
STEM	.35786	941.41	106.99	834.42	417.21
STOVALL	.51837	1,363.65	154.98	1,208.67	604.34
TOTAL	100.00000	\$ 263,065.63	\$ 29,898.33	\$ 233,167.30	\$ 0.00
GREENE (AV)	94.60712	87,068.54	10,726.53	76,342.01	2,175.87-
HOOKERTON	.88140	811.17	99.93	711.24	355.62
SNOW HILL	3.90034	3,589.55	442.22	3,147.33	1,573.67
WALSTONBURG	.61114	562.44	69.29	493.15	246.58
TOTAL	100.00000	\$ 92,031.70	\$ 11,337.97	\$ 80,693.73	\$ 0.00
GUILFORD (AV)	60.47828	1,202,157.11	149,672.34	1,052,484.77	343,892.15-
ARCHDALE *	.01300	258.41	32.17	226.24	113.12
BURLINGTON *	.05570	1,107.18	137.85	969.33	484.67
GIBSONVILLE *	.19008	3,778.31	470.41	3,307.90	1,653.95
GREENSBORO	28.14350	559,422.47	69,649.85	489,772.62	244,886.31
HIGH POINT *	10.57900	210,284.09	26,181.03	184,103.06	92,051.53
JAMESTOWN	.26703	5,307.89	660.85	4,647.04	2,323.52
KERNERSVILLE *	.00016	3.18	0.40	2.78	1.39
OAK RIDGE	.13294	2,642.51	329.00	2,313.51	1,156.76
PLEASANT GARDEN	.03420	679.81	84.64	595.17	297.59
SEDALIA	.01579	313.87	39.08	274.79	137.40
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.09032	1,795.34	223.52	1,571.82	785.91
WHITSETT	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 1,987,750.17	\$ 247,481.14	\$ 1,740,269.03	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HALIFAX (AV)	73.42406	188,342.17	21,828.46	166,513.71	30,134.94-
ENFIELD	1.54166	3,954.56	458.32	3,496.24	1,748.12
HALIFAX	.18720	480.19	55.65	424.54	212.27
HOBGOOD	.16268	417.29	48.36	368.93	184.47
LITTLETON	.61387	1,574.66	182.50	1,392.16	696.08
ROANOKE RAPIDS	21.08010	54,073.17	6,266.97	47,806.20	23,903.10
SCOTLAND NECK	1.43881	3,690.73	427.75	3,262.98	1,631.49
WELDON	1.55162	3,980.11	461.29	3,518.82	1,759.41
TOTAL	100.00000	\$ 256,512.88	\$ 29,729.30	\$ 226,783.58	\$ 0.00
HARNETT (AV)	85.84234	415,321.94	49,104.64	366,217.30	30,199.45-
ANGIER	2.19312	10,610.74	1,254.54	9,356.20	4,678.10
BENSON *	.00060	2.90	0.34	2.56	1.28
BROADWAY *	.00369	17.85	2.11	15.74	7.87
COATS	1.03061	4,986.29	589.54	4,396.75	2,198.38
DUNN	6.54116	31,647.41	3,741.76	27,905.65	13,952.83
ERWIN	2.12593	10,285.66	1,216.10	9,069.56	4,534.78
LILLINGTON	2.26255	10,946.66	1,294.25	9,652.41	4,826.21
TOTAL	100.00000	\$ 483,819.45	\$ 57,203.28	\$ 426,616.17	\$ 0.00
HAYWOOD (PC)	77.01584	205,556.87	23,590.68	181,966.19	27,152.49-
CANTON	5.51377	14,716.37	1,688.92	13,027.45	6,513.73
CLYDE	1.85278	4,945.11	567.52	4,377.59	2,188.80
MAGGIE VALLEY	2.15122	5,741.65	658.94	5,082.71	2,541.36
WAYNESVILLE	13.46639	35,942.07	4,124.88	31,817.19	15,908.60
TOTAL	100.00000	\$ 266,902.07	\$ 30,630.94	\$ 236,271.13	\$ 0.00
HENDERSON (AV)	84.59800	412,302.87	46,410.29	365,892.58	33,307.40-
FLAT ROCK	.90510	4,411.16	496.54	3,914.62	1,957.31
FLETCHER	3.27454	15,959.03	1,796.41	14,162.62	7,081.31
HENDERSONVILLE	8.86921	43,225.62	4,865.63	38,359.99	19,180.00
LAUREL PARK	1.46504	7,140.12	803.72	6,336.40	3,168.20
MILLS RIVER	.86481	4,214.80	474.43	3,740.37	1,870.19
SALUDA *	.02330	113.56	12.78	100.78	50.39
TOTAL	100.00000	\$ 487,367.16	\$ 54,859.80	\$ 432,507.36	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HERTFORD (AV)	80.45512	88,476.11	10,254.21	78,221.90	9,501.21-
AHOSKIE	11.96110	13,153.56	1,524.47	11,629.09	5,814.55
COFIELD	.71967	791.42	91.72	699.70	349.85
COMO	.09128	100.38	11.63	88.75	44.38
HARRELLSVILLE	.14487	159.31	18.46	140.85	70.43
MURFREESBORO	5.42251	5,963.11	691.11	5,272.00	2,636.00
WINTON	1.20545	1,325.63	153.64	1,171.99	586.00
TOTAL	100.00000	\$ 109,969.52	\$ 12,745.24	\$ 97,224.28	\$ 0.00
HOKE (PC)	91.17204	174,226.21	21,022.75	153,203.46	7,417.16-
RAEFORD	8.82796	16,869.89	2,035.58	14,834.31	7,417.16
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 191,096.10	\$ 23,058.33	\$ 168,037.77	\$ 0.00
HYDE (PC)	100.00000	24,495.04	2,925.58	21,569.46	0.00
TOTAL	100.00000	\$ 24,495.04	\$ 2,925.58	\$ 21,569.46	\$ 0.00
IREDELL (PC)	72.40517	494,755.05	58,496.24	436,258.81	83,132.81-
DAVIDSON *	.07557	516.38	61.05	455.33	227.67
HARMONY	.29025	1,983.32	234.49	1,748.83	874.42
LOVE VALLEY	.02551	174.31	20.61	153.70	76.85
MOORESVILLE	13.31992	91,016.95	10,761.18	80,255.77	40,127.89
STATESVILLE	12.85397	87,833.04	10,384.74	77,448.30	38,724.15
TROUTMAN	1.02961	7,035.48	831.82	6,203.66	3,101.83
TOTAL	100.00000	\$ 683,314.53	\$ 80,790.13	\$ 602,524.40	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
JACKSON (AV)	94.35978	167,344.78	18,658.00	148,686.78	4,443.78-
DILLSBORO	.38550	683.67	76.23	607.44	303.72
FOREST HILLS	.08945	158.64	17.69	140.95	70.48
HIGHLANDS *	.35907	636.80	71.00	565.80	282.90
SYLVA	4.69351	8,323.83	928.06	7,395.77	3,697.89
WEBSTER	.11269	199.85	22.28	177.57	88.79
TOTAL	100.00000	\$ 177,347.57	\$ 19,773.26	\$ 157,574.31	\$ 0.00
JOHNSTON (AV)	84.05211	606,638.52	71,009.25	535,629.27	50,814.67-
BENSON *	1.05013	7,579.22	887.18	6,692.04	3,346.02
CLAYTON	6.57153	47,429.42	5,551.79	41,877.63	20,938.82
FOUR OAKS	.32602	2,353.02	275.43	2,077.59	1,038.80
KENLY *	.55557	4,009.78	469.36	3,540.42	1,770.21
MICRO	.09719	701.46	82.11	619.35	309.68
PINE LEVEL	.32618	2,354.18	275.56	2,078.62	1,039.31
PRINCETON	.26489	1,911.82	223.79	1,688.03	844.02
SELMA	1.72312	12,436.46	1,455.73	10,980.73	5,490.37
SMITHFIELD	4.76674	34,403.52	4,027.06	30,376.46	15,188.23
WILSON'S MILLS	.26652	1,923.58	225.16	1,698.42	849.21
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 721,740.98	\$ 84,482.42	\$ 637,258.56	\$ 0.00
JONES (AV)	94.13658	40,109.93	5,215.07	34,894.86	1,086.75-
MAYSVILLE	3.65135	1,555.77	202.28	1,353.49	676.75
POLLOCKSVILLE	1.20525	513.54	66.77	446.77	223.39
TRENTON	1.00682	428.99	55.78	373.21	186.61
TOTAL	100.00000	\$ 42,608.23	\$ 5,539.90	\$ 37,068.33	\$ 0.00
LEE (PC)	66.53056	165,235.24	20,144.96	145,090.28	36,495.19-
BROADWAY *	1.28633	3,194.73	389.49	2,805.24	1,402.62
SANFORD	32.18311	79,929.94	9,744.80	70,185.14	35,092.57
TOTAL	100.00000	\$ 248,359.91	\$ 30,279.25	\$ 218,080.66	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
LENOIR (AV)	77.41701	180,255.57	23,967.73	156,287.84	22,795.05-
GRIFTON *	.05708	132.90	17.67	115.23	57.62
KINSTON	20.51196	47,759.47	6,350.35	41,409.12	20,704.56
LA GRANGE	1.52775	3,557.17	472.98	3,084.19	1,542.10
PINK HILL	.48620	1,132.05	150.52	981.53	490.77
TOTAL	100.00000	\$ 232,837.16	\$ 30,959.25	\$ 201,877.91	\$ 0.00
LINCOLN (PC)	86.80654	281,197.00	33,930.22	247,266.78	18,790.66-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	42,738.27	5,156.95	37,581.32	18,790.66
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 323,935.27	\$ 39,087.17	\$ 284,848.10	\$ 0.00
MACON (AV)	86.14134	130,255.86	15,557.21	114,698.65	9,226.53-
FRANKLIN	5.54673	8,387.31	1,001.74	7,385.57	3,692.79
HIGHLANDS *	8.31193	12,568.62	1,501.14	11,067.48	5,533.74
TOTAL	100.00000	\$ 151,211.79	\$ 18,060.09	\$ 133,151.70	\$ 0.00
MADISON (PC)	85.78904	77,457.83	9,443.41	68,014.42	5,633.31-
HOT SPRINGS	2.79196	2,520.83	307.33	2,213.50	1,106.75
MARS HILL	7.84010	7,078.73	863.02	6,215.71	3,107.86
MARSHALL	3.57890	3,231.34	393.95	2,837.39	1,418.70
TOTAL	100.00000	\$ 90,288.73	\$ 11,007.71	\$ 79,281.02	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	80.98382	91,489.54	10,398.09	81,091.45	9,520.73-
BEAR GRASS	.06844	77.32	8.79	68.53	34.27
EVERETTS	.18774	212.09	24.11	187.98	93.99
HAMILTON	.46690	527.47	59.95	467.52	233.76
HASSELL	.03619	40.89	4.65	36.24	18.12
JAMESVILLE	.65903	744.52	84.62	659.90	329.95
OAK CITY	.43018	485.99	55.23	430.76	215.38
PARMELE	.33961	383.67	43.61	340.06	170.03
ROBERSONVILLE	2.69108	3,040.18	345.53	2,694.65	1,347.33
WILLIAMSTON	14.13701	15,970.95	1,815.15	14,155.80	7,077.90
TOTAL	100.00000	\$ 112,972.62	\$ 12,839.73	\$ 100,132.89	\$ 0.00
MCDOWELL (AV)	88.62687	195,270.60	20,974.65	174,295.95	11,183.35-
MARION	9.25103	20,382.69	2,189.37	18,193.32	9,096.66
OLD FORT	2.12210	4,675.60	502.22	4,173.38	2,086.69
TOTAL	100.00000	\$ 220,328.89	\$ 23,666.24	\$ 196,662.65	\$ 0.00
MECKLENBURG (AV)	68.01776	2,398,333.89	315,323.23	2,083,010.66	489,720.26-
CHARLOTTE	28.21649	994,924.92	130,808.70	864,116.22	432,058.11
CORNELIUS	.84160	29,675.16	3,901.57	25,773.59	12,886.80
DAVIDSON *	.33264	11,729.02	1,542.08	10,186.94	5,093.47
HUNTERSVILLE	1.08844	38,378.84	5,045.89	33,332.95	16,666.48
MATTHEWS	.75434	26,598.33	3,497.04	23,101.29	11,550.65
MINT HILL *	.42498	14,984.97	1,970.16	13,014.81	6,507.41
PINEVILLE	.31462	11,093.63	1,458.55	9,635.08	4,817.54
STALLINGS *	.00913	321.93	42.33	279.60	139.80
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,526,040.69	\$ 463,589.55	\$ 3,062,451.14	\$ 0.00
MITCHELL (AV)	89.38863	62,158.86	7,657.75	54,501.11	3,234.93-
BAKERSVILLE	1.25735	874.33	107.71	766.62	383.31
SPRUCE PINE	9.35402	6,504.58	801.34	5,703.24	2,851.62
TOTAL	100.00000	\$ 69,537.77	\$ 8,566.80	\$ 60,970.97	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MONTGOMERY (PC)	75.52355	92,742.42	11,190.62	81,551.80	13,215.08-
BISCOE	4.80988	5,906.50	712.70	5,193.80	2,596.90
CANDOR	2.31323	2,840.63	342.76	2,497.87	1,248.94
MOUNT GILEAD	3.78056	4,642.50	560.18	4,082.32	2,041.16
STAR	2.21468	2,719.61	328.16	2,391.45	1,195.73
TROY	11.35810	13,947.67	1,682.98	12,264.69	6,132.35
TOTAL	100.00000	\$ 122,799.33	\$ 14,817.40	\$ 107,981.93	\$ 0.00
MOORE (PC)	68.64930	293,379.79	30,946.50	262,433.29	59,923.92-
ABERDEEN	3.75178	16,033.61	1,691.27	14,342.34	7,171.17
CAMERON	.23065	985.71	103.97	881.74	440.87
CARTHAGE	1.83622	7,847.27	827.75	7,019.52	3,509.76
FOXFIRE VILLAGE	.44740	1,912.01	201.68	1,710.33	855.17
PINEBLUFF	1.11237	4,753.83	501.45	4,252.38	2,126.19
PINEHURST	9.51399	40,659.01	4,288.82	36,370.19	18,185.10
ROBBINS	1.05756	4,519.59	476.74	4,042.85	2,021.43
SOUTHERN PINES	9.99248	42,703.88	4,504.52	38,199.36	19,099.68
TAYLORTOWN	.78683	3,362.60	354.70	3,007.90	1,503.95
VASS	.65760	2,810.32	296.44	2,513.88	1,256.94
WHISPERING PINES	1.96382	8,392.58	885.27	7,507.31	3,753.66
TOTAL	100.00000	\$ 427,360.20	\$ 45,079.11	\$ 382,281.09	\$ 0.00
NASH (PC)	62.59894	248,250.63	31,239.34	217,011.29	64,829.02-
BAILEY	.48036	1,904.98	239.72	1,665.26	832.63
CASTALIA	.24726	980.57	123.39	857.18	428.59
DORTCHES	.58412	2,316.46	291.50	2,024.96	1,012.48
MIDDLESEX	.58951	2,337.84	294.19	2,043.65	1,021.83
MOMEYER	.20144	798.86	100.53	698.33	349.17
NASHVILLE	3.22781	12,800.63	1,610.80	11,189.83	5,594.92
RED OAK	1.98748	7,881.81	991.83	6,889.98	3,444.99
ROCKY MOUNT *	28.03563	111,181.80	13,990.88	97,190.92	48,595.46
SHARPSBURG *	.92974	3,687.10	463.98	3,223.12	1,611.56
SPRING HOPE	.87382	3,465.34	436.07	3,029.27	1,514.64
WHITAKERS *	.24389	967.20	121.71	845.49	422.75
TOTAL	100.00000	\$ 396,573.22	\$ 49,903.94	\$ 346,669.28	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
NEW HANOVER (AV)	74.62721	695,731.66	76,124.03	619,607.63	105,331.41-
CAROLINA BEACH	2.20044	20,514.18	2,244.57	18,269.61	9,134.81
KURE BEACH	.82496	7,690.90	841.51	6,849.39	3,424.70
WILMINGTON	21.28587	198,443.09	21,712.80	176,730.29	88,365.15
WRIGHTSVILLE BEACH	1.06152	9,896.30	1,082.81	8,813.49	4,406.75
TOTAL	100.00000	\$ 932,276.13	\$ 102,005.72	\$ 830,270.41	\$ 0.00
NORTHAMPTON (PC)	77.35601	75,372.30	8,822.61	66,549.69	9,740.37-
CONWAY	2.56821	2,502.35	292.91	2,209.44	1,104.72
GARYSBURG	4.42607	4,312.57	504.80	3,807.77	1,903.89
GASTON	3.43157	3,343.57	391.38	2,952.19	1,476.10
JACKSON	2.47714	2,413.62	282.52	2,131.10	1,065.55
LASKER	.33879	330.10	38.64	291.46	145.73
RICH SQUARE	3.16200	3,080.91	360.63	2,720.28	1,360.14
SEABOARD	2.37514	2,314.23	270.89	2,043.34	1,021.67
SEVERN	.92893	905.11	105.95	799.16	399.58
WOODLAND	2.93614	2,860.85	334.87	2,525.98	1,262.99
TOTAL	100.00000	\$ 97,435.61	\$ 11,405.20	\$ 86,030.41	\$ 0.00
ONslow (AV)	71.20161	575,178.72	64,744.20	510,434.52	103,225.86-
HOLLY RIDGE	1.44720	11,690.73	1,315.95	10,374.78	5,187.39
JACKSONVILLE	20.74753	167,602.07	18,865.89	148,736.18	74,368.09
NORTH TOPSAIL BEACH	3.06704	24,776.07	2,788.88	21,987.19	10,993.60
RICHLANDS	.41843	3,380.15	380.48	2,999.67	1,499.84
SURF CITY *	1.79747	14,520.27	1,634.45	12,885.82	6,442.91
SWANSBORO	1.32072	10,669.00	1,200.94	9,468.06	4,734.03
TOTAL	100.00000	\$ 807,817.01	\$ 90,930.79	\$ 716,886.22	\$ 0.00
ORANGE (PC)	61.47994	412,969.05	42,049.59	370,919.46	116,199.23-
CARRBORO	9.25887	62,193.08	6,332.66	55,860.42	27,930.21
CHAPEL HILL *	25.42739	170,799.21	17,391.22	153,407.99	76,704.00
DURHAM *	.02366	158.93	16.18	142.75	71.38
HILLSBOROUGH	3.17866	21,351.49	2,174.06	19,177.43	9,588.72
MEBANE *	.63148	4,241.73	431.90	3,809.83	1,904.92
TOTAL	100.00000	\$ 671,713.49	\$ 68,395.61	\$ 603,317.88	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PAMLICO (AV)	94.22454	55,415.29	6,551.90	48,863.39	1,497.55-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.59887	352.21	41.64	310.57	155.29
GRANTSBORO	.13888	81.68	9.66	72.02	36.01
MESIC	.19195	112.89	13.35	99.54	49.77
MINNESOTT BEACH	.94656	556.69	65.82	490.87	245.44
ORIENTAL	3.02753	1,780.55	210.52	1,570.03	785.02
STONEWALL	.59793	351.65	41.58	310.07	155.04
VANDEMERE	.27374	160.99	19.03	141.96	70.98
TOTAL	100.00000	\$ 58,811.95	\$ 6,953.50	\$ 51,858.45	\$ 0.00
PASQUOTANK (AV)	74.72595	140,168.13	16,407.20	123,760.93	20,929.42-
ELIZABETH CITY *	25.27405	47,408.12	5,549.29	41,858.83	20,929.42
TOTAL	100.00000	\$ 187,576.25	\$ 21,956.49	\$ 165,619.76	\$ 0.00
PENDER (PC)	87.86632	201,291.64	23,799.26	177,492.38	12,255.20-
ATKINSON	.45301	1,037.80	122.70	915.10	457.55
BURGAW	6.96240	15,950.06	1,885.82	14,064.24	7,032.12
SAINT HELENA	.83110	1,903.96	225.11	1,678.85	839.43
SURF CITY *	2.53685	5,811.63	687.13	5,124.50	2,562.25
TOPSAIL BEACH	1.00185	2,295.12	271.36	2,023.76	1,011.88
WALLACE *	.03136	71.84	8.49	63.35	31.68
WATHA	.31711	726.46	85.89	640.57	320.29
TOTAL	100.00000	\$ 229,088.51	\$ 27,085.76	\$ 202,002.75	\$ 0.00
PERQUIMANS (PC)	82.01392	50,737.87	5,603.75	45,134.12	4,949.07-
HERTFORD	14.11166	8,730.17	964.21	7,765.96	3,882.98
WINFALL	3.87442	2,396.91	264.73	2,132.18	1,066.09
TOTAL	100.00000	\$ 61,864.95	\$ 6,832.69	\$ 55,032.26	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PERSON (AV)	87.11374	150,451.94	17,610.95	132,840.99	9,825.22-
ROXBORO	12.88626	22,255.53	2,605.09	19,650.44	9,825.22
TOTAL	100.00000	\$ 172,707.47	\$ 20,216.04	\$ 152,491.43	\$ 0.00
PITT (PC)	60.15184	448,718.72	49,096.91	399,621.81	132,366.67-
AYDEN	1.94859	14,536.03	1,590.47	12,945.56	6,472.78
BETHEL	.71167	5,308.89	580.88	4,728.01	2,364.01
FALKLAND	.04631	345.46	37.80	307.66	153.83
FARMVILLE	1.84291	13,747.68	1,504.21	12,243.47	6,121.74
FOUNTAIN	.22601	1,685.98	184.47	1,501.51	750.76
GREENVILLE	30.45075	227,155.51	24,854.40	202,301.11	101,150.56
GRIFTON *	.85298	6,363.03	696.22	5,666.81	2,833.41
GRIMESLAND	.17772	1,325.75	145.06	1,180.69	590.35
SIMPSON	.19276	1,437.95	157.33	1,280.62	640.31
WINTERVILLE	3.39846	25,351.72	2,773.88	22,577.84	11,288.92
TOTAL	100.00000	\$ 745,976.72	\$ 81,621.63	\$ 664,355.09	\$ 0.00
POLK (PC)	84.92039	74,190.67	8,684.29	65,506.38	5,816.11-
COLUMBUS	4.70987	4,114.78	481.65	3,633.13	1,816.57
SALUDA *	2.50658	2,189.87	256.33	1,933.54	966.77
TRYON	7.86316	6,869.65	804.12	6,065.53	3,032.77
TOTAL	100.00000	\$ 87,364.97	\$ 10,226.39	\$ 77,138.58	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
RANDOLPH (PC)	73.14670	463,273.20	54,774.05	408,499.15	74,983.24-
ARCHDALE *	4.89964	31,031.77	3,668.97	27,362.80	13,681.40
ASHEBORO	12.55994	79,548.14	9,405.19	70,142.95	35,071.48
FRANKLINVILLE	.72453	4,588.80	542.55	4,046.25	2,023.13
HIGH POINT *	.01207	76.44	9.04	67.40	33.70
LIBERTY	1.48369	9,396.92	1,111.02	8,285.90	4,142.95
RAMSEUR	.90658	5,741.81	678.87	5,062.94	2,531.47
RANDLEMAN	2.27485	14,407.72	1,703.46	12,704.26	6,352.13
SEAGROVE	.13326	844.00	99.79	744.21	372.11
STALEY	.18992	1,202.86	142.22	1,060.64	530.32
THOMASVILLE *	.02990	189.37	22.39	166.98	83.49
TRINITY	3.63892	23,047.03	2,724.91	20,322.12	10,161.06
TOTAL	100.00000	\$ 633,348.06	\$ 74,882.46	\$ 558,465.60	\$ 0.00
RICHMOND (PC)	72.25999	168,634.08	18,113.53	150,520.55	28,891.80-
DOBBINS HEIGHTS	1.36865	3,194.03	343.08	2,850.95	1,425.48
ELLERBE	1.51883	3,544.51	380.73	3,163.78	1,581.89
HAMLET	9.08823	21,209.32	2,278.16	18,931.16	9,465.58
HOFFMAN	1.04817	2,446.13	262.75	2,183.38	1,091.69
NORMAN	.11302	263.76	28.33	235.43	117.72
ROCKINGHAM	14.60311	34,079.47	3,660.59	30,418.88	15,209.44
TOTAL	100.00000	\$ 233,371.30	\$ 25,067.17	\$ 208,304.13	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROBESON (PC)	76.63045	473,227.23	53,268.16	419,959.07	64,036.29-
FAIRMONT	1.62468	10,033.12	1,129.36	8,903.76	4,451.88
LUMBER BRIDGE	.07105	438.76	49.39	389.37	194.69
LUMBERTON	13.57589	83,837.18	9,437.01	74,400.17	37,200.09
MARIETTA	.09414	581.36	65.44	515.92	257.96
MAXTON *	1.38844	8,574.24	965.15	7,609.09	3,804.55
MCDONALD	.07519	464.33	52.27	412.06	206.03
ORRUM	.04559	281.54	31.69	249.85	124.93
PARKTON	.32269	1,992.75	224.31	1,768.44	884.22
PEMBROKE	1.67560	10,347.58	1,164.76	9,182.82	4,591.41
PROCTORVILLE	.07638	471.68	53.09	418.59	209.30
RAYNHAM	.05210	321.74	36.22	285.52	142.76
RED SPRINGS *	2.07762	12,830.23	1,444.22	11,386.01	5,693.01
RENNERT	.20605	1,272.45	143.23	1,129.22	564.61
ROWLAND	.69096	4,266.99	480.31	3,786.68	1,893.34
SAINT PAULS	1.39317	8,603.45	968.43	7,635.02	3,817.51
TOTAL	100.00000	\$ 617,544.63	\$ 69,513.04	\$ 548,031.59	\$ 0.00
ROCKINGHAM (PC)	70.19186	298,108.70	34,550.16	263,558.54	55,962.26-
EDEN	11.99862	50,958.80	5,906.02	45,052.78	22,526.39
MADISON	1.69954	7,218.04	836.56	6,381.48	3,190.74
MAYODAN	1.91016	8,112.55	940.23	7,172.32	3,586.16
REIDSVILLE	11.21510	47,631.15	5,520.35	42,110.80	21,055.40
STONEVILLE	.74369	3,158.49	366.06	2,792.43	1,396.22
WENTWORTH	2.24103	9,517.78	1,103.09	8,414.69	4,207.35
TOTAL	100.00000	\$ 424,705.51	\$ 49,222.47	\$ 375,483.04	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROWAN (PC)	69.83417	402,451.09	51,192.41	351,258.68	75,865.52-
CHINA GROVE	2.19911	12,673.37	1,612.07	11,061.30	5,530.65
CLEVELAND	.42365	2,441.47	310.56	2,130.91	1,065.46
EAST SPENCER	.86931	5,009.79	637.25	4,372.54	2,186.27
FAITH	.39858	2,297.00	292.18	2,004.82	1,002.41
GRANITE QUARRY	1.24640	7,182.95	913.68	6,269.27	3,134.64
KANNAPOLIS *	4.78605	27,581.79	3,508.45	24,073.34	12,036.67
LANDIS	1.57386	9,070.08	1,153.73	7,916.35	3,958.18
ROCKWELL	1.04788	6,038.88	768.16	5,270.72	2,635.36
SALISBURY	15.87317	91,476.34	11,635.94	79,840.40	39,920.20
SPENCER	1.74782	10,072.61	1,281.25	8,791.36	4,395.68
TOTAL	100.00000	\$ 576,295.37	\$ 73,305.68	\$ 502,989.69	\$ 0.00
RUTHERFORD (AV)	82.45785	233,333.90	27,868.41	205,465.49	21,855.48-
BOSTIC	.09782	276.81	33.06	243.75	121.88
CHIMNEY ROCK VILLAGE	.17036	482.07	57.58	424.49	212.25
ELLENBORO	.14612	413.48	49.38	364.10	182.05
FOREST CITY	4.44057	12,565.64	1,500.79	11,064.85	5,532.43
LAKE LURE	5.47688	15,498.12	1,851.03	13,647.09	6,823.55
RUTH	.18151	513.63	61.35	452.28	226.14
RUTHERFORDTON	4.18222	11,834.58	1,413.47	10,421.11	5,210.56
SPINDALE	2.84667	8,055.32	962.09	7,093.23	3,546.62
TOTAL	100.00000	\$ 282,973.55	\$ 33,797.16	\$ 249,176.39	\$ 0.00
SAMPSON (PC)	83.46743	237,253.55	28,925.20	208,328.35	20,632.04-
AUTRYVILLE	.26390	750.13	91.45	658.68	329.34
CLINTON	11.39427	32,387.85	3,948.62	28,439.23	14,219.62
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,945.36	359.09	2,586.27	1,293.14
HARRELLS *	.24579	698.65	85.18	613.47	306.74
NEWTON GROVE	.81757	2,323.92	283.32	2,040.60	1,020.30
ROSEBORO	1.80720	5,136.91	626.28	4,510.63	2,255.32
SALEMBURG	.61965	1,761.34	214.74	1,546.60	773.30
TURKEY	.34799	989.15	120.59	868.56	434.28
TOTAL	100.00000	\$ 284,246.86	\$ 34,654.47	\$ 249,592.39	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SCOTLAND (AV)	85.59976	141,771.06	16,932.52	124,838.54	10,500.65-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.49247	815.63	97.42	718.21	359.11
LAURINBURG	12.87104	21,317.13	2,546.03	18,771.10	9,385.55
MAXTON *	.40108	664.27	79.34	584.93	292.47
WAGRAM	.63565	1,052.77	125.74	927.03	463.52
TOTAL	100.00000	\$ 165,620.86	\$ 19,781.05	\$ 145,839.81	\$ 0.00
STANLY (PC)	67.38657	181,091.01	21,410.88	159,680.13	38,640.64-
ALBEMARLE	18.25513	49,057.84	5,800.24	43,257.60	21,628.80
BADIN	2.21098	5,941.67	702.50	5,239.17	2,619.59
LOCUST *	3.23731	8,699.77	1,028.60	7,671.17	3,835.59
MISENHEIMER	.77117	2,072.40	245.03	1,827.37	913.69
NEW LONDON	.68004	1,827.50	216.07	1,611.43	805.72
NORWOOD	3.22136	8,656.91	1,023.53	7,633.38	3,816.69
OAKBORO	1.29857	3,489.71	412.60	3,077.11	1,538.56
RED CROSS	.88280	2,372.39	280.49	2,091.90	1,045.95
RICHFIELD	.58322	1,567.31	185.31	1,382.00	691.00
STANFIELD *	1.47285	3,958.06	467.97	3,490.09	1,745.05
TOTAL	100.00000	\$ 268,734.57	\$ 31,773.22	\$ 236,961.35	\$ 0.00
STOKES (AV)	91.10543	195,295.20	22,634.30	172,660.90	8,428.39-
DANBURY	.10794	231.38	26.82	204.56	102.28
KING *	7.10208	15,224.14	1,764.45	13,459.69	6,729.85
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.68455	3,611.03	418.51	3,192.52	1,596.26
TOTAL	100.00000	\$ 214,361.75	\$ 24,844.08	\$ 189,517.67	\$ 0.00
SURRY (PC)	80.41820	283,377.35	31,594.98	251,782.37	30,654.46-
DOBSON	1.65674	5,838.01	650.91	5,187.10	2,593.55
ELKIN *	4.52936	15,960.54	1,779.51	14,181.03	7,090.52
MOUNT AIRY	11.97423	42,194.75	4,704.48	37,490.27	18,745.14
PILOT MOUNTAIN	1.42147	5,008.97	558.47	4,450.50	2,225.25
TOTAL	100.00000	\$ 352,379.62	\$ 39,288.35	\$ 313,091.27	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SWAIN (PC)	90.30559	58,697.82	6,736.44	51,961.38	2,789.06-
BRYSON CITY	9.69441	6,301.28	723.16	5,578.12	2,789.06
TOTAL	100.00000	\$ 64,999.10	\$ 7,459.60	\$ 57,539.50	\$ 0.00
TRANSYLVANIA (AV)	87.28836	135,475.48	14,419.91	121,055.57	8,814.55-
BREVARD	12.44811	19,320.03	2,056.41	17,263.62	8,631.81
ROSMAN	.26353	409.01	43.53	365.48	182.74
TOTAL	100.00000	\$ 155,204.52	\$ 16,519.85	\$ 138,684.67	\$ 0.00
TYRRELL (AV)	93.15681	18,153.70	2,146.36	16,007.34	587.94-
COLUMBIA	6.84319	1,333.55	157.67	1,175.88	587.94
TOTAL	100.00000	\$ 19,487.25	\$ 2,304.03	\$ 17,183.22	\$ 0.00
UNION (AV)	82.25694	695,083.28	80,558.68	614,524.60	66,277.40-
FAIRVIEW	.04237	358.03	41.49	316.54	158.27
HEMBY BRIDGE	.01767	149.31	17.31	132.00	66.00
INDIAN TRAIL	2.40980	20,363.17	2,360.05	18,003.12	9,001.56
LAKE PARK	.34945	2,952.90	342.24	2,610.66	1,305.33
MARSHVILLE	.37673	3,183.42	368.95	2,814.47	1,407.24
MARVIN	.20724	1,751.21	202.96	1,548.25	774.13
MINERAL SPRINGS	.03833	323.89	37.54	286.35	143.18
MINT HILL *	.00303	25.60	2.97	22.63	11.32
MONROE	9.83061	83,070.11	9,627.65	73,442.46	36,721.23
STALLINGS *	2.11248	17,850.77	2,068.87	15,781.90	7,890.95
UNIONVILLE	.05124	432.99	50.18	382.81	191.41
WAXHAW	1.68178	14,211.29	1,647.06	12,564.23	6,282.12
WEDDINGTON *	.24360	2,058.46	238.57	1,819.89	909.95
WESLEY CHAPEL	.07571	639.76	74.15	565.61	282.81
WINGATE	.30302	2,560.56	296.76	2,263.80	1,131.90
TOTAL	100.00000	\$ 845,014.75	\$ 97,935.43	\$ 747,079.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
VANCE (AV)	79.73689	165,816.23	18,664.87	147,151.36	18,697.40-
HENDERSON	20.19829	42,003.20	4,728.03	37,275.17	18,637.59
KITTRELL	.01839	38.24	4.30	33.94	16.97
MIDDLEBURG	.04643	96.55	10.87	85.68	42.84
TOTAL	100.00000	\$ 207,954.22	\$ 23,408.07	\$ 184,546.15	\$ 0.00
WAKE (PC)	56.11931	2,058,393.65	250,952.81	1,807,440.84	706,635.14-
ANGIER *	.00485	177.89	21.69	156.20	78.10
APEX	2.02095	74,126.19	9,037.23	65,088.96	32,544.48
CARY *	8.93202	327,616.52	39,941.96	287,674.56	143,837.28
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	36,982.95	4,508.84	32,474.11	16,237.06
GARNER	1.69216	62,066.54	7,566.96	54,499.58	27,249.79
HOLLY SPRINGS	1.31342	48,174.78	5,873.32	42,301.46	21,150.73
KNIGHTDALE	.66143	24,260.52	2,957.76	21,302.76	10,651.38
MORRISVILLE *	.96441	35,373.48	4,312.62	31,060.86	15,530.43
RALEIGH *	24.71045	906,351.72	110,499.52	795,852.20	397,926.10
ROLESVILLE	.15435	5,661.39	690.22	4,971.17	2,485.59
WAKE FOREST *	1.69735	62,256.90	7,590.16	54,666.74	27,333.37
WENDELL	.38703	14,195.83	1,730.71	12,465.12	6,232.56
ZEBULON *	.33398	12,250.01	1,493.48	10,756.53	5,378.27
TOTAL	100.00000	\$ 3,667,888.37	\$ 447,177.28	\$ 3,220,711.09	\$ 0.00
WARREN (PC)	90.39299	80,145.19	9,670.60	70,474.59	3,745.05-
MACON	.47649	422.47	50.98	371.49	185.75
NORLINA	4.91469	4,357.52	525.79	3,831.73	1,915.87
WARRENTON	4.21583	3,737.88	451.03	3,286.85	1,643.43
TOTAL	100.00000	\$ 88,663.06	\$ 10,698.40	\$ 77,964.66	\$ 0.00
WASHINGTON (AV)	83.50889	52,652.80	5,926.78	46,726.02	4,613.66-
CRESWELL	.70391	443.82	49.96	393.86	196.93
PLYMOUTH	13.94899	8,794.91	989.99	7,804.92	3,902.46
ROPER	1.83821	1,159.00	130.46	1,028.54	514.27
TOTAL	100.00000	\$ 63,050.53	\$ 7,097.19	\$ 55,953.34	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
WATAUGA (PC)	72.93615	158,529.83	17,508.87	141,020.96	26,163.78-
BEECH MOUNTAIN *	.54013	1,174.00	129.66	1,044.34	522.17
BLOWING ROCK *	2.30414	5,008.15	553.13	4,455.02	2,227.51
BOONE	24.01560	52,198.93	5,765.13	46,433.80	23,216.90
SEVEN DEVILS *	.20398	443.36	48.97	394.39	197.20
TOTAL	100.00000	\$ 217,354.27	\$ 24,005.76	\$ 193,348.51	\$ 0.00
WAYNE (AV)	76.74616	389,572.23	47,495.40	342,076.83	51,824.11-
EUREKA	.08641	438.63	53.48	385.15	192.58
FREMONT	.47956	2,434.30	296.78	2,137.52	1,068.76
GOLDSBORO	19.72400	100,121.26	12,206.47	87,914.79	43,957.40
MOUNT OLIVE *	1.82952	9,286.85	1,132.22	8,154.63	4,077.32
PIKEVILLE	.27614	1,401.72	170.89	1,230.83	615.42
SEVEN SPRINGS	.03516	178.48	21.76	156.72	78.36
WALNUT CREEK	.82305	4,177.89	509.36	3,668.53	1,834.27
TOTAL	100.00000	\$ 507,611.36	\$ 61,886.36	\$ 445,725.00	\$ 0.00
WILKES (PC)	89.46983	281,298.21	32,283.12	249,015.09	14,653.95-
ELKIN *	.10388	326.60	37.48	289.12	144.56
NORTH WILKESBORO	5.56806	17,506.30	2,009.11	15,497.19	7,748.60
RONDA	.63924	2,009.81	230.65	1,779.16	889.58
WILKESBORO	4.21899	13,264.74	1,522.32	11,742.42	5,871.21
TOTAL	100.00000	\$ 314,405.66	\$ 36,082.68	\$ 278,322.98	\$ 0.00
WILSON (AV)	70.62616	247,631.15	29,576.01	218,055.14	45,345.24-
BLACK CREEK	.22474	787.99	94.11	693.88	346.94
ELM CITY	.54356	1,905.84	227.63	1,678.21	839.11
KENLY *	.03881	136.08	16.25	119.83	59.92
LUCAMA	.23253	815.30	97.38	717.92	358.96
SARATOGA	.13427	470.78	56.23	414.55	207.28
SHARPSBURG *	.07992	280.22	33.47	246.75	123.38
SIMS	.06581	230.74	27.56	203.18	101.59
STANTONSBURG	.26099	915.09	109.29	805.80	402.90
WILSON	27.79321	97,449.23	11,638.92	85,810.31	42,905.16
TOTAL	100.00000	\$ 350,622.42	\$ 41,876.85	\$ 308,745.57	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 05-01-2009 TO 05-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
YADKIN (AV)	90.23240	156,709.25	18,343.39	138,365.86	7,489.01-
BOONVILLE	1.54119	2,676.63	313.31	2,363.32	1,181.66
EAST BEND	.92126	1,599.98	187.28	1,412.70	706.35
JONESVILLE	3.82385	6,640.99	777.35	5,863.64	2,931.82
YADKINVILLE	3.48130	6,046.08	707.72	5,338.36	2,669.18
TOTAL	100.00000	\$ 173,672.93	\$ 20,329.05	\$ 153,343.88	\$ 0.00
YANCEY (PC)	91.82259	78,932.92	9,148.16	69,784.76	3,107.40-
BURNSVILLE	8.17741	7,029.50	814.70	6,214.80	3,107.40
TOTAL	100.00000	\$ 85,962.42	\$ 9,962.86	\$ 75,999.56	\$ 0.00
GRAND TOTALS		\$ 41,498,922.28	\$ 4,871,100.73	\$ 36,627,821.55	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 5,266,581.96

July 10, 2009

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	863,147	\$ 2,475,629.26	\$ -	\$ 2,475,629.26
Charlotte	674,752	\$ 1,935,285.41	\$ -	\$ 1,935,285.41
Huntersville	39,191	\$ 112,405.41	\$ -	\$ 112,405.41
Total	1,577,090	\$ 4,523,320.08	\$ -	\$ 4,523,320.08

July 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ 848.65	\$ -	\$ 848.65
Total	\$ 848.65	\$ -	\$ 848.65

Onslow County Distribution

May 2009 Collections

July 10, 2009

Ad Valorem	% of Levy	Art 40	Art 42	Art 39	Art 44	City Hold Harmless	Totals
Onslow	71.20161%	\$ 575,178.72	\$ 568,466.22	\$ 1,089,799.46	\$ 250,652.91	\$ (103,225.86)	\$ 2,380,871.45
Holly Ridge	1.44720%	\$ 11,690.73	\$ 11,554.30	\$ 22,150.59	\$ 5,094.62	\$ 5,187.39	\$ 55,677.63
Jacksonville	20.74753%	\$ 167,602.07	\$ 165,646.11	\$ 317,558.09	\$ 73,038.08	\$ 74,368.09	\$ 798,212.44
North Topsail Beach	3.06704%	\$ 24,776.07	\$ 24,486.93	\$ 46,943.58	\$ 10,796.98	\$ 10,993.60	\$ 117,997.16
Richlands	0.41843%	\$ 3,380.15	\$ 3,340.70	\$ 6,404.42	\$ 1,473.01	\$ 1,499.84	\$ 16,098.12
Surf City*	1.79747%	\$ 14,520.27	\$ 14,350.81	\$ 27,511.76	\$ 6,327.68	\$ 6,442.91	\$ 69,153.43
Swansboro	1.32072%	\$ 10,669.00	\$ 10,544.49	\$ 20,214.71	\$ 4,649.36	\$ 4,734.03	\$ 50,811.59
Totals	100.00000%	\$ 807,817.01	\$ 798,389.56	\$ 1,530,582.61	\$ 352,032.64	\$ -	\$ 3,488,821.82

Per Capita	% of Population	Art 40	Art 42	Art 39	Art 44	City Hold Harmless	Totals
Onslow	67.22068%	\$ 543,020.07	\$ 536,682.88	\$ 1,028,868.01	\$ 236,638.73	\$ (117,495.22)	\$ 2,227,714.47
Holly Ridge	0.34265%	\$ 2,767.99	\$ 2,735.69	\$ 5,244.56	\$ 1,206.24	\$ 1,228.20	\$ 13,182.68
Jacksonville	30.73017%	\$ 248,243.52	\$ 245,346.45	\$ 470,350.61	\$ 108,180.22	\$ 110,150.17	\$ 1,182,270.97
North Topsail Beach	0.35655%	\$ 2,880.25	\$ 2,846.63	\$ 5,457.25	\$ 1,255.16	\$ 1,278.02	\$ 13,717.31
Richlands	0.43397%	\$ 3,505.69	\$ 3,464.78	\$ 6,642.28	\$ 1,527.72	\$ 1,555.54	\$ 16,696.01
Surf City*	0.12308%	\$ 994.30	\$ 982.69	\$ 1,883.90	\$ 433.30	\$ 441.19	\$ 4,735.38
Swansboro	0.79290%	\$ 6,405.19	\$ 6,330.44	\$ 12,136.00	\$ 2,791.27	\$ 2,842.10	\$ 30,504.00
Totals	100.00000%	\$ 807,817.01	\$ 798,389.56	\$ 1,530,582.61	\$ 352,032.64	\$ -	\$ 3,488,821.82

Blend Method	Calculated % of Blend Method	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	69.60923%	\$ 562,315.26	\$ 555,752.85	\$ 1,065,426.80	\$ 245,047.22	\$ (108,933.60)	\$ 2,319,608.53
Holly Ridge	1.00538%	\$ 8,121.63	\$ 8,026.86	\$ 15,388.20	\$ 3,539.27	\$ 3,603.72	\$ 38,679.68
Jacksonville	24.74059%	\$ 199,858.65	\$ 197,526.24	\$ 378,675.08	\$ 87,094.93	\$ 88,680.92	\$ 951,835.82
North Topsail Beach	1.98284%	\$ 16,017.74	\$ 15,830.80	\$ 30,349.03	\$ 6,980.25	\$ 7,107.36	\$ 76,285.18
Richlands	0.42465%	\$ 3,430.37	\$ 3,390.34	\$ 6,499.57	\$ 1,494.90	\$ 1,522.12	\$ 16,337.30
Surf City*	1.12772%	\$ 9,109.88	\$ 9,003.58	\$ 17,260.66	\$ 3,969.94	\$ 4,042.22	\$ 43,386.28
Swansboro	1.10959%	\$ 8,963.48	\$ 8,858.89	\$ 16,983.27	\$ 3,906.13	\$ 3,977.26	\$ 42,689.03
Totals	100.00000%	\$ 807,817.01	\$ 798,389.56	\$ 1,530,582.61	\$ 352,032.64	\$ -	\$ 3,488,821.82

Onslow County Distribution

May 2009 Collections

July 10, 2009

Calculated % of Levy Ad Valorem Levies		<i>Ad Valorem - City Hold Harmless</i>	% of Levy	Art 40 Amount	Food Tax Portion of Art 40	Art 40 Less Food Tax	50% of Cities Art 40 Less Food Tax
71.20161%	\$ 56,713,460	Onslow	71.20161%	\$ 575,178.72	\$ 64,744.20	\$ 510,434.52	\$ (103,225.86)
1.44720%	\$ 1,152,726	Holly Ridge	1.44720%	\$ 11,690.73	\$ 1,315.95	\$ 10,374.78	\$ 5,187.39
20.74753%	\$ 16,525,810	Jacksonville	20.74753%	\$ 167,602.07	\$ 18,865.89	\$ 148,736.18	\$ 74,368.09
3.06704%	\$ 2,442,956	North Topsail Beach	3.06704%	\$ 24,776.07	\$ 2,788.88	\$ 21,987.19	\$ 10,993.60
0.41843%	\$ 333,289	Richlands	0.41843%	\$ 3,380.15	\$ 380.48	\$ 2,999.67	\$ 1,499.84
1.79747%	\$ 1,431,722	Surf City*	1.79747%	\$ 14,520.27	\$ 1,634.45	\$ 12,885.82	\$ 6,442.91
1.32072%	\$ 1,051,983	Swansboro	1.32072%	\$ 10,669.00	\$ 1,200.94	\$ 9,468.06	\$ 4,734.03
100.00000%	\$ 79,651,946	Totals	100.00000%	\$ 807,817.01	\$ 90,930.79	\$ 716,886.22	\$ -

Calculated % of Population Population		<i>Per Capita - City Hold Harmless</i>	% of Levy	Art 40 Amount	Food Tax Portion of Art 40	Art 40 Less Food Tax	50% of Cities Art 40 Less Food Tax
67.22068%	169,302	Onslow	67.22068%	\$ 543,020.07	\$ 61,124.29	\$ 481,895.78	\$ (117,495.22)
0.34265%	863	Holly Ridge	0.34265%	\$ 2,767.99	\$ 311.58	\$ 2,456.41	\$ 1,228.20
30.73017%	77,397	Jacksonville	30.73017%	\$ 248,243.52	\$ 27,943.18	\$ 220,300.34	\$ 110,150.17
0.35655%	898	North Topsail Beach	0.35655%	\$ 2,880.25	\$ 324.21	\$ 2,556.04	\$ 1,278.02
0.43397%	1,093	Richlands	0.43397%	\$ 3,505.69	\$ 394.61	\$ 3,111.08	\$ 1,555.54
0.12308%	310	Surf City*	0.12308%	\$ 994.30	\$ 111.93	\$ 882.37	\$ 441.19
0.79290%	1,997	Swansboro	0.79290%	\$ 6,405.19	\$ 720.99	\$ 5,684.20	\$ 2,842.10
100.00000%	251,860	Totals	100.00000%	\$ 807,817.01	\$ 90,930.79	\$ 716,886.22	\$ -

Calculated % of Blend Method		<i>Per Capita - City Hold Harmless</i>	% of Levy	Art 40 Amount	Food Tax Portion of Art 40	Art 40 Less Food Tax	50% of Cities Art 40 Less Food Tax
69.60923%		Onslow	69.60923%	\$ 562,315.26	\$ 63,296.24	\$ 499,019.02	\$ (108,933.60)
1.00538%		Holly Ridge	1.00538%	\$ 8,121.63	\$ 914.20	\$ 7,207.43	\$ 3,603.72
24.74059%		Jacksonville	24.74059%	\$ 199,858.65	\$ 22,496.81	\$ 177,361.84	\$ 88,680.92
1.98284%		North Topsail Beach	1.98284%	\$ 16,017.74	\$ 1,803.01	\$ 14,214.73	\$ 7,107.36
0.42465%		Richlands	0.42465%	\$ 3,430.37	\$ 386.13	\$ 3,044.24	\$ 1,522.12
1.12772%		Surf City*	1.12772%	\$ 9,109.88	\$ 1,025.44	\$ 8,084.44	\$ 4,042.22
1.10959%		Swansboro	1.10959%	\$ 8,963.48	\$ 1,008.96	\$ 7,954.52	\$ 3,977.26
100.00000%		Totals	100.00000%	\$ 807,817.01	\$ 90,930.79	\$ 716,886.23	\$ -

July 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 32,078.66	\$ 136.33	\$ 31,942.33
Catawba County	\$ 390,156.51	\$ 1,658.17	\$ 388,498.34
Cumberland County	\$ 800,004.94	\$ 3,400.02	\$ 796,604.92
Haywood County	\$ 116,289.31	\$ 494.23	\$ 115,795.08
Martin County	\$ 42,865.30	\$ 182.18	\$ 42,683.12
Pitt County	\$ 380,712.71	\$ 1,618.03	\$ 379,094.68
Sampson County	\$ 79,412.92	\$ 337.50	\$ 79,075.42
Surry County	\$ 164,192.05	\$ 697.82	\$ 163,494.23
Total	\$ 2,005,712.40	\$ 8,524.28	\$ 1,997,188.12

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

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