

North Carolina Department of Revenue


Beverly Eaves Perdue
Governor

August 12, 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 June 30, 2009. The total distribution for the month is \$ 176,103,302.62. 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 June 30, 2009. The total distribution for the month is \$ 3,324,071.78.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending June 30, 2009. The total distribution for the month is \$ 83.65.

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending June 30, 2009. The total distribution for the month to the eligible counties is \$ 2,067,544.00. 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.

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,160,005.42	183,785.11	1,343,790.53	0.00	-5,711.11	0.00	1,338,079.42
	40	636,027.96	0.00	0.00	636,027.96	0.00	-2,703.12	14,426.61	647,751.45
	42	636,027.96	0.00	0.00	636,027.96	-7,835.84	-2,669.82	14,311.83	639,834.13
	44	0.00	264,439.83	0.00	264,439.83	0.00	-1,123.87	0.00	263,315.96
CTY TOTALS		1,272,055.92	1,424,445.25	183,785.11	2,880,286.28	-7,835.84	-12,207.92	28,738.44	2,888,980.96
** INITIAL AMTS (1):									
GROSS COLL		2,814,228.32	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-280,177.99							
FRGN AMT (2)		409,773.08							
PER CAP ADJ (3)		-60,926.43							
ALLOC TAX AMT (4)		2,880,286.28							
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ALEXANDER	39	0.00	91,136.67	32,464.28	123,600.95	0.00	-525.30	0.00	123,075.65
	40	162,857.20	0.00	0.00	162,857.20	0.00	-692.14	450.68	162,615.74
	42	162,857.20	0.00	0.00	162,857.20	-615.62	-689.53	465.24	162,017.29
	44	0.00	22,711.25	0.00	22,711.25	0.00	-96.52	0.00	22,614.73
CTY TOTALS		325,714.40	113,847.92	32,464.28	472,026.60	-615.62	-2,003.49	915.92	470,323.41
** INITIAL AMTS (1):									
GROSS COLL		223,154.30	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-2,097.14							
FRGN AMT (2)		50,251.36							
PER CAP ADJ (3)		220,986.62							
ALLOC TAX AMT (4)		472,026.60							
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ALLEGHANY	39	0.00	51,469.65	13,330.85	64,800.50	0.00	-275.41	0.00	64,525.09
	40	49,260.92	0.00	0.00	49,260.92	0.00	-209.36	2,098.38	51,149.94
	42	49,260.92	0.00	0.00	49,260.92	-347.67	-207.88	2,088.47	50,793.84
	44	0.00	12,699.26	0.00	12,699.26	0.00	-53.97	0.00	12,645.29
CTY TOTALS		98,521.84	64,168.91	13,330.85	176,021.60	-347.67	-746.62	4,186.85	179,114.16
** INITIAL AMTS (1):									
GROSS COLL		117,223.42	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-3,593.70							
FRGN AMT (2)		23,374.18							
PER CAP ADJ (3)		39,377.34							
ALLOC TAX AMT (4)		176,021.60							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ANSON	39	0.00	103,241.44	21,392.54	124,633.98	0.00	-529.70	0.00	124,104.28
	40	112,548.60	0.00	0.00	112,548.60	0.00	-478.33	311.46	112,381.73
	42	112,548.60	0.00	0.00	112,548.60	-697.39	-475.37	320.74	111,696.58
	44	0.00	28,324.24	0.00	28,324.24	0.00	-120.38	0.00	28,203.86
CTY TOTALS		225,097.20	131,565.68	21,392.54	378,055.42	-697.39	-1,603.78	632.20	376,386.45
** INITIAL AMTS (1):									
GROSS COLL		207,124.43	POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
REFUNDS		23,147.16							
FRGN AMT (2)		41,587.25							
PER CAP ADJ (3)		106,461.28							
ALLOC TAX AMT (4)		378,055.42							
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ASHE	39	0.00	165,683.24	29,200.07	194,883.31	0.00	-828.25	0.00	194,055.06
	40	115,530.45	0.00	0.00	115,530.45	0.00	-491.00	-3,131.47	111,907.98
	42	115,530.45	0.00	0.00	115,530.45	-1,119.18	-486.25	-3,089.67	110,835.35
	44	0.00	41,113.19	0.00	41,113.19	0.00	-174.73	0.00	40,938.46
CTY TOTALS		231,060.90	206,796.43	29,200.07	467,057.40	-1,119.18	-1,980.23	-6,221.14	457,736.85
** INITIAL AMTS (1):									
GROSS COLL		366,256.98	POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
REFUNDS		-1,192.42							
FRGN AMT (2)		61,534.45							
PER CAP ADJ (3)		40,672.27							
ALLOC TAX AMT (4)		467,057.40							
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AVERY	39	0.00	140,756.37	30,271.06	171,027.43	0.00	-726.86	0.00	170,300.57
	40	81,271.45	0.00	0.00	81,271.45	0.00	-345.40	9,936.04	90,862.09
	42	81,271.45	0.00	0.00	81,271.45	-950.81	-341.36	9,827.83	89,807.11
	44	0.00	34,254.25	0.00	34,254.25	0.00	-145.58	0.00	34,108.67
CTY TOTALS		162,542.90	175,010.62	30,271.06	367,824.58	-950.81	-1,559.20	19,763.87	385,078.44
** INITIAL AMTS (1):									
GROSS COLL		328,004.20	POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
REFUNDS		-17,563.96							
FRGN AMT (2)		57,729.30							
PER CAP ADJ (3)		798.72							
ALLOC TAX AMT (4)		367,824.58							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BEAUFORT	39	0.00	343,007.62	66,483.80	409,491.42	0.00	-1,740.34	0.00	407,751.08
	40	204,687.68	0.00	0.00	204,687.68	0.00	-869.92	12,795.51	216,613.27
	42	204,687.68	0.00	0.00	204,687.68	-2,317.04	-860.08	12,670.94	214,181.50
	44	0.00	84,646.03	0.00	84,646.03	0.00	-359.75	0.00	84,286.28
CTY TOTALS		409,375.36	427,653.65	66,483.80	903,512.81	-2,317.04	-3,830.09	25,466.45	922,832.13
** INITIAL AMTS (1):									
GROSS COLL		771,207.61	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-14,943.67							
FRGN AMT (2)		133,417.65							
PER CAP ADJ (3)		15,219.54							
ALLOC TAX AMT (4)		903,512.81							
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BERTIE	39	0.00	43,956.95	9,025.98	52,982.93	0.00	-225.18	0.00	52,757.75
	40	88,730.09	0.00	0.00	88,730.09	0.00	-377.10	-2,405.04	85,947.95
	42	88,730.09	0.00	0.00	88,730.09	-296.94	-375.84	-2,388.14	85,669.17
	44	0.00	11,087.15	0.00	11,087.15	0.00	-47.12	0.00	11,040.03
CTY TOTALS		177,460.18	55,044.10	9,025.98	241,530.26	-296.94	-1,025.24	-4,793.18	235,414.90
** INITIAL AMTS (1):									
GROSS COLL		106,926.50	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-9,719.99							
FRGN AMT (2)		17,608.06							
PER CAP ADJ (3)		126,947.59							
ALLOC TAX AMT (4)		241,530.26							
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BLADEN	39	0.00	153,780.59	32,978.86	186,759.45	0.00	-793.73	0.00	185,965.72
	40	144,397.95	0.00	0.00	144,397.95	0.00	-613.69	6,150.97	149,935.23
	42	144,397.95	0.00	0.00	144,397.95	-1,038.78	-609.28	6,121.09	148,870.98
	44	0.00	39,026.13	0.00	39,026.13	0.00	-165.86	0.00	38,860.27
CTY TOTALS		288,795.90	192,806.72	32,978.86	514,581.48	-1,038.78	-2,182.56	12,272.06	523,632.20
** INITIAL AMTS (1):									
GROSS COLL		343,487.65	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-3,308.52							
FRGN AMT (2)		63,005.07							
PER CAP ADJ (3)		112,084.37							
ALLOC TAX AMT (4)		514,581.48							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)		
BRUNSWICK	39	0.00	926,913.59	103,824.01	1,030,737.60	0.00	-4,380.63	0.00	1,026,356.97
	40	441,808.98	0.00	0.00	441,808.98	0.00	-1,877.69	76,010.96	515,942.25
	42	441,808.98	0.00	0.00	441,808.98	-6,261.35	-1,851.08	74,977.37	508,673.92
	44	0.00	231,966.01	0.00	231,966.01	0.00	-985.86	0.00	230,980.15
CTY TOTALS		883,617.96	1,158,879.60	103,824.01	2,146,321.57	-6,261.35	-9,095.26	150,988.33	2,281,953.29
** INITIAL AMTS (1):									
GROSS COLL		2,041,085.75	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		11,628.14							
FRGN AMT (2)		284,758.32							
PER CAP ADJ (3)		-181,517.04							
ALLOC TAX AMT (4)		2,146,321.57							
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BUNCOMBE	39	0.00	2,691,694.29	350,073.61	3,041,767.90	0.00	-12,927.51	0.00	3,028,840.39
	40	1,002,380.09	0.00	0.00	1,002,380.09	0.00	-4,260.12	62,661.14	1,060,781.11
	42	1,002,380.09	0.00	0.00	1,002,380.09	-18,182.55	-4,182.84	61,623.13	1,041,637.83
	44	0.00	666,874.64	0.00	666,874.64	0.00	-2,834.22	0.00	664,040.42
CTY TOTALS		2,004,760.18	3,358,568.93	350,073.61	5,713,402.72	-18,182.55	-24,204.69	124,284.27	5,795,299.75
** INITIAL AMTS (1):									
GROSS COLL		6,146,231.28	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-209,466.53							
FRGN AMT (2)		875,377.15							
PER CAP ADJ (3)		-1,088,318.15							
ALLOC TAX AMT (4)		5,713,402.72							
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BURKE	39	0.00	423,597.12	117,649.58	541,246.70	0.00	-2,300.30	0.00	538,946.40
	40	392,934.90	0.00	0.00	392,934.90	0.00	-1,669.97	8,912.69	400,177.62
	42	392,934.90	0.00	0.00	392,934.90	-2,861.42	-1,657.81	8,886.88	397,302.55
	44	0.00	106,374.09	0.00	106,374.09	0.00	-452.09	0.00	105,922.00
CTY TOTALS		785,869.80	529,971.21	117,649.58	1,433,490.59	-2,861.42	-6,080.17	17,799.57	1,442,348.57
** INITIAL AMTS (1):									
GROSS COLL		946,089.63	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-9,580.34							
FRGN AMT (2)		200,339.13							
PER CAP ADJ (3)		299,108.05							
ALLOC TAX AMT (4)		1,433,490.59							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)		
CABARRUS	39	0.00	1,436,065.49	159,516.38	1,595,581.87	0.00	-6,781.22	0.00	1,588,800.65
	40	730,355.06	0.00	0.00	730,355.06	0.00	-3,104.01	38,383.70	765,634.75
	42	730,355.06	0.00	0.00	730,355.06	-9,700.70	-3,062.78	37,946.10	755,537.68
	44	0.00	240,635.61	0.00	240,635.61	0.00	-1,022.70	0.00	239,612.91
CTY TOTALS		1,460,710.12	1,676,701.10	159,516.38	3,296,927.60	-9,700.70	-13,970.71	76,329.80	3,349,585.99
** INITIAL AMTS (1):									
GROSS COLL		4,068,455.31	POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
REFUNDS		-959,542.47							
FRGN AMT (2)		437,807.91							
PER CAP ADJ (3)		-189,501.77							
ALLOC TAX AMT (4)		3,296,927.60							
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CALDWELL	39	0.00	429,303.76	96,809.26	526,113.02	0.00	-2,235.98	0.00	523,877.04
	40	352,667.88	0.00	0.00	352,667.88	0.00	-1,498.84	7,999.34	359,168.38
	42	352,667.88	0.00	0.00	352,667.88	-2,899.99	-1,486.51	7,968.61	356,249.99
	44	0.00	106,186.96	0.00	106,186.96	0.00	-451.29	0.00	105,735.67
CTY TOTALS		705,335.76	535,490.72	96,809.26	1,337,635.74	-2,899.99	-5,672.62	15,967.95	1,345,031.08
** INITIAL AMTS (1):									
GROSS COLL		966,161.15	POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
REFUNDS		-19,564.02							
FRGN AMT (2)		180,586.53							
PER CAP ADJ (3)		212,017.15							
ALLOC TAX AMT (4)		1,337,635.74							
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CAMDEN	39	0.00	35,767.60	3,193.08	38,960.68	0.00	-165.58	0.00	38,795.10
	40	42,293.87	0.00	0.00	42,293.87	0.00	-179.75	-3,252.09	38,862.03
	42	42,293.87	0.00	0.00	42,293.87	-241.61	-178.72	-3,229.29	38,644.25
	44	0.00	8,357.28	0.00	8,357.28	0.00	-35.52	0.00	8,321.76
CTY TOTALS		84,587.74	44,124.88	3,193.08	131,905.70	-241.61	-559.57	-6,481.38	124,623.14
** INITIAL AMTS (1):									
GROSS COLL		83,757.73	POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
REFUNDS		-5,321.58							
FRGN AMT (2)		10,164.77							
PER CAP ADJ (3)		43,486.35							
ALLOC TAX AMT (4)		131,905.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ADJUSTMENT (7)	ADJUSTMENT (7)				
CARTERET	39	0.00	670,215.71	112,210.97	782,426.68	0.00	-3,325.32	0.00	0.00	779,101.36	
	40	281,216.38	0.00	0.00	281,216.38	0.00	-1,195.17	39,981.19	320,002.40		
	42	281,216.38	0.00	0.00	281,216.38	-4,527.35	-1,175.93	39,365.25	314,878.35		
	44	0.00	134,420.27	0.00	134,420.27	0.00	-571.29	0.00	133,848.98		
CTY TOTALS		562,432.76	804,635.98	112,210.97	1,479,279.71	-4,527.35	-6,267.71	79,346.44	1,547,831.09		
** INITIAL AMTS (1):											
GROSS COLL		1,786,088.75	POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789					
REFUNDS		-336,885.73									
FRGN AMT (2)		242,466.80									
PER CAP ADJ (3)		-207,724.08									
ALLOC TAX AMT (4)		1,479,279.71									
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CASWELL	39	0.00	34,509.09	11,540.29	46,049.38	0.00	-195.71	0.00	45,853.67		
	40	104,445.23	0.00	0.00	104,445.23	0.00	-443.89	-4,911.03	99,090.31		
	42	104,445.23	0.00	0.00	104,445.23	-233.13	-442.90	-4,889.62	98,879.58		
	44	0.00	8,506.78	0.00	8,506.78	0.00	-36.15	0.00	8,470.63		
CTY TOTALS		208,890.46	43,015.87	11,540.29	263,446.62	-233.13	-1,118.65	-9,800.65	252,294.19		
** INITIAL AMTS (1):											
GROSS COLL		78,127.06	POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920					
REFUNDS		-2,035.51									
FRGN AMT (2)		18,274.48									
PER CAP ADJ (3)		169,235.79									
ALLOC TAX AMT (4)		263,446.62									
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CATAWBA	39	0.00	1,388,561.58	196,805.34	1,585,366.92	0.00	-6,737.81	0.00	1,578,629.11		
	40	681,573.66	0.00	0.00	681,573.66	0.00	-2,896.69	-4,900.62	673,776.35		
	42	681,573.66	0.00	0.00	681,573.66	-9,379.83	-2,856.82	-4,765.80	664,571.21		
	44	0.00	341,992.76	0.00	341,992.76	0.00	-1,453.47	0.00	340,539.29		
CTY TOTALS		1,363,147.32	1,730,554.34	196,805.34	3,290,507.00	-9,379.83	-13,944.79	-9,666.42	3,257,515.96		
** INITIAL AMTS (1):											
GROSS COLL		3,459,621.74	POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145					
REFUNDS		-64,913.77									
FRGN AMT (2)		467,758.31									
PER CAP ADJ (3)		-232,480.35									
ALLOC TAX AMT (4)		3,290,507.00									

SALES AND USE COLLECTIONS OVERVIEW REPORT
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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)				
CHATHAM	39	0.00	310,369.49	39,754.10	350,123.59	0.00	-1,488.02	0.00	348,635.57
	40	262,882.05	0.00	0.00	262,882.05	0.00	-1,117.25	5,962.79	267,727.59
	42	262,882.05	0.00	0.00	262,882.05	-2,096.56	-1,108.34	5,941.37	265,618.52
	44	0.00	76,379.16	0.00	76,379.16	0.00	-324.61	0.00	76,054.55
CTY TOTALS		525,764.10	386,748.65	39,754.10	952,266.85	-2,096.56	-4,038.22	11,904.16	958,036.23
** INITIAL AMTS (1):									
GROSS COLL		701,114.69	POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
REFUNDS		-17,371.42							
FRGN AMT (2)		100,316.10							
PER CAP ADJ (3)		169,112.24							
ALLOC TAX AMT (4)		952,266.85							
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CHEROKEE	39	0.00	240,598.54	36,312.09	276,910.63	0.00	-1,176.87	0.00	275,733.76
	40	120,075.75	0.00	0.00	120,075.75	0.00	-510.32	-2,059.02	117,506.41
	42	120,075.75	0.00	0.00	120,075.75	-1,625.23	-503.41	-2,019.28	115,927.83
	44	0.00	61,023.24	0.00	61,023.24	0.00	-259.35	0.00	60,763.89
CTY TOTALS		240,151.50	301,621.78	36,312.09	578,085.37	-1,625.23	-2,449.95	-4,078.30	569,931.89
** INITIAL AMTS (1):									
GROSS COLL		534,574.50	POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
REFUNDS		-2,496.73							
FRGN AMT (2)		83,290.00							
PER CAP ADJ (3)		-36,323.58							
ALLOC TAX AMT (4)		578,085.37							
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CHOWAN	39	0.00	63,180.63	17,895.09	81,075.72	0.00	-344.57	0.00	80,731.15
	40	65,133.21	0.00	0.00	65,133.21	0.00	-276.82	6,017.33	70,873.72
	42	65,133.21	0.00	0.00	65,133.21	-426.80	-275.00	5,984.38	70,415.79
	44	0.00	13,268.08	0.00	13,268.08	0.00	-56.39	0.00	13,211.69
CTY TOTALS		130,266.42	76,448.71	17,895.09	224,610.22	-426.80	-952.78	12,001.71	235,232.35
** INITIAL AMTS (1):									
GROSS COLL		170,090.87	POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
REFUNDS		-33,142.67							
FRGN AMT (2)		30,184.29							
PER CAP ADJ (3)		57,665.07							
ALLOC TAX AMT (4)		224,610.22							

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)				
CLAY	39	0.00	54,663.21	8,703.85	63,367.06	0.00	-269.31	0.00	63,097.75
	40	45,880.15	0.00	0.00	45,880.15	0.00	-194.99	-1,700.44	43,984.72
	42	45,880.15	0.00	0.00	45,880.15	-369.24	-193.42	-1,682.19	43,635.30
	44	0.00	13,685.66	0.00	13,685.66	0.00	-58.16	0.00	13,627.50
CTY TOTALS		91,760.30	68,348.87	8,703.85	168,813.02	-369.24	-715.88	-3,382.63	164,345.27
** INITIAL AMTS (1):									
GROSS COLL		120,846.24	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-1.31							
FRGN AMT (2)		19,373.68							
PER CAP ADJ (3)		28,946.30							
ALLOC TAX AMT (4)		168,813.02							
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CLEVELAND	39	0.00	524,341.48	118,445.50	642,786.98	0.00	-2,731.84	0.00	640,055.14
	40	431,610.26	0.00	0.00	431,610.26	0.00	-1,834.34	5,492.18	435,268.10
	42	431,610.26	0.00	0.00	431,610.26	-3,541.96	-1,819.29	5,490.01	431,739.02
	44	0.00	131,926.06	0.00	131,926.06	0.00	-560.69	0.00	131,365.37
CTY TOTALS		863,220.52	656,267.54	118,445.50	1,637,933.56	-3,541.96	-6,946.16	10,982.19	1,638,427.63
** INITIAL AMTS (1):									
GROSS COLL		1,166,910.36	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-8,963.27							
FRGN AMT (2)		220,806.80							
PER CAP ADJ (3)		260,691.95							
ALLOC TAX AMT (4)		1,637,933.56							
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COLUMBUS	39	0.00	270,418.75	55,721.64	326,140.39	0.00	-1,386.10	0.00	324,754.29
	40	241,964.79	0.00	0.00	241,964.79	0.00	-1,028.35	-45,108.32	195,828.12
	42	241,964.79	0.00	0.00	241,964.79	-1,826.67	-1,020.59	-44,743.71	194,373.82
	44	0.00	66,502.70	0.00	66,502.70	0.00	-282.64	0.00	66,220.06
CTY TOTALS		483,929.58	336,921.45	55,721.64	876,572.67	-1,826.67	-3,717.68	-89,852.03	781,176.29
** INITIAL AMTS (1):									
GROSS COLL		604,318.52	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-7,917.31							
FRGN AMT (2)		108,485.84							
PER CAP ADJ (3)		173,188.48							
ALLOC TAX AMT (4)		876,572.67							

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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)					
CRAVEN	39	0.00	756,805.83	98,631.19	855,437.02	0.00	-3,635.60	0.00	851,801.42	
	40	428,330.23	0.00	0.00	428,330.23	0.00	-1,820.40	18,245.73	444,755.56	
	42	428,330.23	0.00	0.00	428,330.23	-5,112.24	-1,798.68	18,070.38	439,489.69	
	44	0.00	182,136.35	0.00	182,136.35	0.00	-774.08	0.00	181,362.27	
CTY TOTALS		856,660.46	938,942.18	98,631.19	1,894,233.83	-5,112.24	-8,028.76	36,316.11	1,917,408.94	
** INITIAL AMTS (1):										
GROSS COLL		1,751,555.19	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298				
REFUNDS		-87,321.87								
FRGN AMT (2)		246,234.92								
PER CAP ADJ (3)		-12,997.17								
ALLOC TAX AMT (4)		1,894,233.83								
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CUMBERLAND	39	0.00	2,669,150.46	335,511.75	3,004,662.21	0.00	-12,769.81	0.00	2,991,892.40	
	40	1,393,392.91	0.00	0.00	1,393,392.91	0.00	-5,921.92	-23,893.42	1,363,577.57	
	42	1,393,392.91	0.00	0.00	1,393,392.91	-18,030.33	-5,845.29	-23,446.40	1,346,070.89	
	44	0.00	636,483.48	0.00	636,483.48	0.00	-2,705.05	0.00	633,778.43	
CTY TOTALS		2,786,785.82	3,305,633.94	335,511.75	6,427,931.51	-18,030.33	-27,242.07	-47,339.82	6,335,319.29	
** INITIAL AMTS (1):										
GROSS COLL		6,880,683.81	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796				
REFUNDS		-350,909.67								
FRGN AMT (2)		855,994.11								
PER CAP ADJ (3)		-280,395.93								
ALLOC TAX AMT (4)		6,427,931.51								
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CURRITUCK	39	0.00	230,654.83	23,056.54	253,711.37	0.00	-1,078.27	0.00	252,633.10	
	40	105,436.50	0.00	0.00	105,436.50	0.00	-448.11	-6,007.52	98,980.87	
	42	105,436.50	0.00	0.00	105,436.50	-1,561.37	-441.47	-5,908.15	97,525.51	
	44	0.00	57,693.13	0.00	57,693.13	0.00	-245.20	0.00	57,447.93	
CTY TOTALS		210,873.00	288,347.96	23,056.54	522,277.50	-1,561.37	-2,213.05	-11,915.67	506,587.41	
** INITIAL AMTS (1):										
GROSS COLL		514,754.05	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166				
REFUNDS		-4,454.59								
FRGN AMT (2)		68,173.00								
PER CAP ADJ (3)		-55,219.18								
ALLOC TAX AMT (4)		522,277.50								

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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
DARE	39	0.00	1,009,978.82	93,129.83	1,103,108.65	0.00	-4,688.21	0.00	1,098,420.44
	40	152,271.64	0.00	0.00	152,271.64	0.00	-647.15	74,717.39	226,341.88
	42	152,271.64	0.00	0.00	152,271.64	-6,822.46	-618.16	71,384.28	216,215.30
	44	0.00	251,893.12	0.00	251,893.12	0.00	-1,070.55	0.00	250,822.57
CTY TOTALS		304,543.28	1,261,871.94	93,129.83	1,659,545.05	-6,822.46	-7,024.07	146,101.67	1,791,800.19
** INITIAL AMTS (1):									
GROSS COLL		2,259,550.66	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		-30,521.27							
FRGN AMT (2)		290,264.61							
PER CAP ADJ (3)		-856,044.61							
ALLOC TAX AMT (4)		1,659,545.05							
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DAVIDSON	39	0.00	682,209.83	165,334.64	847,544.47	0.00	-3,602.06	0.00	843,942.41
	40	694,883.17	0.00	0.00	694,883.17	0.00	-2,953.25	-11,915.62	680,014.30
	42	694,883.17	0.00	0.00	694,883.17	-4,608.36	-2,933.67	-11,767.41	675,573.73
	44	0.00	150,996.27	0.00	150,996.27	0.00	-641.73	0.00	150,354.54
CTY TOTALS		1,389,766.34	833,206.10	165,334.64	2,388,307.08	-4,608.36	-10,130.71	-23,683.03	2,349,884.98
** INITIAL AMTS (1):									
GROSS COLL		1,653,445.48	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-159,743.36							
FRGN AMT (2)		298,161.07							
PER CAP ADJ (3)		605,830.14							
ALLOC TAX AMT (4)		2,388,307.08							
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DAVIE	39	0.00	201,652.79	31,195.62	232,848.41	0.00	-989.60	0.00	231,858.81
	40	179,704.63	0.00	0.00	179,704.63	0.00	-763.74	-12,028.55	166,912.34
	42	179,704.63	0.00	0.00	179,704.63	-1,362.16	-757.96	-11,919.52	165,664.99
	44	0.00	50,045.64	0.00	50,045.64	0.00	-212.69	0.00	49,832.95
CTY TOTALS		359,409.26	251,698.43	31,195.62	642,303.31	-1,362.16	-2,723.99	-23,948.07	614,269.09
** INITIAL AMTS (1):									
GROSS COLL		447,573.15	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-3,123.29							
FRGN AMT (2)		70,550.43							
PER CAP ADJ (3)		127,687.12							
ALLOC TAX AMT (4)		642,303.31							

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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	243,818.90	51,489.99	295,308.89	0.00	-1,255.06	0.00	294,053.83
	40	236,069.60	0.00	0.00	236,069.60	0.00	-1,003.30	5,354.62	240,420.92
	42	236,069.60	0.00	0.00	236,069.60	-1,647.02	-996.30	5,340.75	238,767.03
	44	0.00	60,699.68	0.00	60,699.68	0.00	-257.97	0.00	60,441.71
CTY TOTALS		472,139.20	304,518.58	51,489.99	828,147.77	-1,647.02	-3,512.63	10,695.37	833,683.49
** INITIAL AMTS (1):									
GROSS COLL		534,268.59	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
REFUNDS		3,450.12							
FRGN AMT (2)		99,077.47							
PER CAP ADJ (3)		191,961.97							
ALLOC TAX AMT (4)		828,147.77							
DURHAM	39	0.00	3,322,250.53	311,205.36	3,633,455.89	0.00	-15,442.18	0.00	3,618,013.71
	40	1,131,808.37	0.00	0.00	1,131,808.37	0.00	-4,810.19	160,911.86	1,287,910.04
	42	1,131,808.37	0.00	0.00	1,131,808.37	-22,442.00	-4,714.81	157,832.41	1,262,483.97
	44	0.00	797,596.70	0.00	797,596.70	0.00	-3,389.79	0.00	794,206.91
CTY TOTALS		2,263,616.74	4,119,847.23	311,205.36	6,694,669.33	-22,442.00	-28,356.97	318,744.27	6,962,614.63
** INITIAL AMTS (1):									
GROSS COLL		7,810,041.60	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
REFUNDS		-511,851.22							
FRGN AMT (2)		959,136.36							
PER CAP ADJ (3)		-1,554,048.67							
ALLOC TAX AMT (4)		6,694,669.33							
EDGEcombe	39	0.00	240,383.04	66,516.23	306,899.27	0.00	-1,304.32	0.00	305,594.95
	40	230,202.62	0.00	0.00	230,202.62	0.00	-978.36	5,221.54	234,445.80
	42	230,202.62	0.00	0.00	230,202.62	-1,623.81	-971.46	5,207.62	232,814.97
	44	0.00	57,360.50	0.00	57,360.50	0.00	-243.78	0.00	57,116.72
CTY TOTALS		460,405.24	297,743.54	66,516.23	824,665.01	-1,623.81	-3,497.92	10,429.16	829,972.44
** INITIAL AMTS (1):									
GROSS COLL		568,843.27	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
REFUNDS		-40,722.57							
FRGN AMT (2)		113,389.83							
PER CAP ADJ (3)		184,177.14							
ALLOC TAX AMT (4)		824,665.01							

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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)				
FORSYTH	39	0.00	2,715,192.00	461,388.27	3,176,580.27	0.00	-13,500.47	0.00	3,163,079.80
	40	1,504,748.78	0.00	0.00	1,504,748.78	0.00	-6,395.18	-55,769.98	1,442,583.62
	42	1,504,748.78	0.00	0.00	1,504,748.78	-18,341.25	-6,317.23	-54,941.23	1,425,149.07
	44	0.00	501,614.24	0.00	501,614.24	0.00	-2,131.86	0.00	499,482.38
CTY TOTALS		3,009,497.56	3,216,806.24	461,388.27	6,687,692.07	-18,341.25	-28,344.74	110,711.21	6,530,294.87
** INITIAL AMTS (1):									
GROSS COLL		7,313,545.01	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-1,419,588.62							
FRGN AMT (2)		988,347.94							
PER CAP ADJ (3)		-110,574.73							
ALLOC TAX AMT (4)		6,687,692.07							
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FRANKLIN	39	0.00	214,832.43	33,826.02	248,658.45	0.00	-1,056.80	0.00	247,601.65
	40	250,833.77	0.00	0.00	250,833.77	0.00	-1,066.04	-6,798.89	242,968.84
	42	250,833.77	0.00	0.00	250,833.77	-1,451.23	-1,059.88	-6,734.56	241,588.10
	44	0.00	52,909.95	0.00	52,909.95	0.00	-224.87	0.00	52,685.08
CTY TOTALS		501,667.54	267,742.38	33,826.02	803,235.94	-1,451.23	-3,407.59	-13,533.45	784,843.67
** INITIAL AMTS (1):									
GROSS COLL		478,518.48	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-5,475.49							
FRGN AMT (2)		75,747.02							
PER CAP ADJ (3)		254,799.46							
ALLOC TAX AMT (4)		803,235.94							
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GASTON	39	0.00	1,313,735.04	262,422.12	1,576,157.16	0.00	-6,698.66	0.00	1,569,458.50
	40	892,918.10	0.00	0.00	892,918.10	0.00	-3,794.90	29,144.72	918,267.92
	42	892,918.10	0.00	0.00	892,918.10	-8,874.35	-3,757.19	28,943.66	909,230.22
	44	0.00	322,381.21	0.00	322,381.21	0.00	-1,370.12	0.00	321,011.09
CTY TOTALS		1,785,836.20	1,636,116.25	262,422.12	3,684,374.57	-8,874.35	-15,620.87	58,088.38	3,717,967.73
** INITIAL AMTS (1):									
GROSS COLL		2,974,984.03	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-80,010.06							
FRGN AMT (2)		518,749.49							
PER CAP ADJ (3)		276,204.22							
ALLOC TAX AMT (4)		3,684,374.57							

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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	23,398.22	11,081.15	34,479.37	0.00	-146.53	0.00	34,332.84
	40	52,512.74	0.00	0.00	52,512.74	0.00	-223.18	-2,469.16	49,820.40
	42	52,512.74	0.00	0.00	52,512.74	-158.04	-222.51	-2,456.48	49,675.71
	44	0.00	5,828.42	0.00	5,828.42	0.00	-24.77	0.00	5,803.65
CTY TOTALS		105,025.48	29,226.64	11,081.15	145,333.27	-158.04	-616.99	-4,925.64	139,632.60
** INITIAL AMTS (1):									
GROSS COLL		51,911.81	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-1.56							
FRGN AMT (2)		15,647.23							
PER CAP ADJ (3)		78,138.91							
ALLOC TAX AMT (4)		145,333.27							
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GRAHAM	39	0.00	40,147.86	9,812.49	49,960.35	0.00	-212.33	0.00	49,748.02
	40	36,185.12	0.00	0.00	36,185.12	0.00	-153.79	-620.49	35,410.84
	42	36,185.12	0.00	0.00	36,185.12	-271.22	-152.63	-612.24	35,149.03
	44	0.00	9,861.09	0.00	9,861.09	0.00	-41.91	0.00	9,819.18
CTY TOTALS		72,370.24	50,008.95	9,812.49	132,191.68	-271.22	-560.66	-1,232.73	130,127.07
** INITIAL AMTS (1):									
GROSS COLL		88,661.75	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-0.62							
FRGN AMT (2)		17,646.47							
PER CAP ADJ (3)		26,235.60							
ALLOC TAX AMT (4)		132,191.68							
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GRANVILLE	39	0.00	226,576.88	47,796.97	274,373.85	0.00	-1,166.09	0.00	273,207.76
	40	247,328.09	0.00	0.00	247,328.09	0.00	-1,051.14	8,072.75	254,349.70
	42	247,328.09	0.00	0.00	247,328.09	-1,530.53	-1,044.64	8,047.43	252,800.35
	44	0.00	57,149.53	0.00	57,149.53	0.00	-242.89	0.00	56,906.64
CTY TOTALS		494,656.18	283,726.41	47,796.97	826,179.56	-1,530.53	-3,504.76	16,120.18	837,264.45
** INITIAL AMTS (1):									
GROSS COLL		503,781.55	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-3,372.97							
FRGN AMT (2)		92,031.29							
PER CAP ADJ (3)		234,293.36							
ALLOC TAX AMT (4)		826,179.56							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	43,269.82	10,707.77	53,977.59	0.00	-229.41	0.00	53,748.18
	40	93,791.18	0.00	0.00	93,791.18	0.00	-398.61	-4,410.08	88,982.49
	42	93,791.18	0.00	0.00	93,791.18	-292.30	-397.37	-4,386.96	88,714.55
	44	0.00	10,954.53	0.00	10,954.53	0.00	-46.56	0.00	10,907.97
CTY TOTALS		187,582.36	54,224.35	10,707.77	252,514.48	-292.30	-1,071.95	-8,797.04	242,353.19
** INITIAL AMTS (1):									
GROSS COLL		96,058.89	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-251.34							
FRGN AMT (2)		19,156.26							
PER CAP ADJ (3)		137,859.84							
ALLOC TAX AMT (4)		252,514.48							
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GUILFORD	39	0.00	4,287,155.18	605,812.53	4,892,967.71	0.00	-20,795.11	0.00	4,872,172.60
	40	2,047,239.42	0.00	0.00	2,047,239.42	0.00	-8,700.77	116,646.89	1,921,891.76
	42	2,047,239.42	0.00	0.00	2,047,239.42	-28,959.98	-8,577.69	114,794.54	1,894,907.21
	44	0.00	1,017,182.25	0.00	1,017,182.25	0.00	-4,323.02	0.00	1,012,859.23
CTY TOTALS		4,094,478.84	5,304,337.43	605,812.53	10,004,628.80	-28,959.98	-42,396.59	231,441.43	9,701,830.80
** INITIAL AMTS (1):									
GROSS COLL		10,054,417.96	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-651,486.67							
FRGN AMT (2)		1,441,710.90							
PER CAP ADJ (3)		-831,971.86							
ALLOC TAX AMT (4)		10,004,628.80							
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HALIFAX	39	0.00	314,065.20	61,796.14	375,861.34	0.00	-1,597.41	0.00	374,263.93
	40	245,929.84	0.00	0.00	245,929.84	0.00	-1,045.20	3,129.42	248,014.06
	42	245,929.84	0.00	0.00	245,929.84	-2,121.53	-1,036.19	3,126.85	245,898.97
	44	0.00	75,899.08	0.00	75,899.08	0.00	-322.57	0.00	75,576.51
CTY TOTALS		491,859.68	389,964.28	61,796.14	943,620.10	-2,121.53	-4,001.37	6,256.27	943,753.47
** INITIAL AMTS (1):									
GROSS COLL		709,681.57	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-18,773.43							
FRGN AMT (2)		123,054.60							
PER CAP ADJ (3)		130,962.24							
ALLOC TAX AMT (4)		943,620.10							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HERTFORD	39	0.00	117,637.98	35,457.61	153,095.59	0.00	-650.65	0.00	152,444.94
	40	105,432.47	0.00	0.00	105,432.47	0.00	-448.09	1,341.61	106,325.99
	42	105,432.47	0.00	0.00	105,432.47	-794.66	-444.71	1,341.99	105,535.09
	44	0.00	26,575.55	0.00	26,575.55	0.00	-112.95	0.00	26,462.60
CTY TOTALS		210,864.94	144,213.53	35,457.61	390,536.08	-794.66	-1,656.40	2,683.60	390,768.62
** INITIAL AMTS (1):									
GROSS COLL		300,945.75	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-44,019.25							
FRGN AMT (2)		58,370.93							
PER CAP ADJ (3)		75,686.07							
ALLOC TAX AMT (4)		390,536.08							
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HOKE	39	0.00	93,941.66	15,593.10	109,534.76	0.00	-465.52	0.00	109,069.24
	40	190,745.53	0.00	0.00	190,745.53	0.00	-810.67	-5,170.19	184,764.67
	42	190,745.53	0.00	0.00	190,745.53	-634.58	-807.97	-5,133.93	184,169.05
	44	0.00	23,431.56	0.00	23,431.56	0.00	-99.58	0.00	23,331.98
CTY TOTALS		381,491.06	117,373.22	15,593.10	514,457.38	-634.58	-2,183.74	-10,304.12	501,334.94
** INITIAL AMTS (1):									
GROSS COLL		208,963.24	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-1,332.14							
FRGN AMT (2)		33,929.08							
PER CAP ADJ (3)		273,540.98							
ALLOC TAX AMT (4)		514,457.38							
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HYDE	39	0.00	49,141.39	5,085.09	54,226.48	0.00	-230.46	0.00	53,996.02
	40	24,201.31	0.00	0.00	24,201.31	0.00	-102.86	-415.00	23,683.45
	42	24,201.31	0.00	0.00	24,201.31	-331.95	-101.44	-406.91	23,361.01
	44	0.00	12,332.78	0.00	12,332.78	0.00	-52.41	0.00	12,280.37
CTY TOTALS		48,402.62	61,474.17	5,085.09	114,961.88	-331.95	-487.17	-821.91	113,320.85
** INITIAL AMTS (1):									
GROSS COLL		108,539.83	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-8.24							
FRGN AMT (2)		14,678.15							
PER CAP ADJ (3)		-8,066.34							
ALLOC TAX AMT (4)		114,961.88							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
JONES	39	0.00	21,408.53	2,827.02	24,235.55	0.00	-103.00	0.00	24,132.55
	40	45,827.76	0.00	0.00	45,827.76	0.00	-194.77	-4,436.48	41,196.51
	42	45,827.76	0.00	0.00	45,827.76	-144.59	-194.15	-4,417.90	41,071.12
	44	0.00	5,199.88	0.00	5,199.88	0.00	-22.10	0.00	5,177.78
CTY TOTALS		91,655.52	26,608.41	2,827.02	121,090.95	-144.59	-514.02	-8,854.38	111,577.96
** INITIAL AMTS (1):									
GROSS COLL		47,498.72	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-351.27							
FRGN AMT (2)		7,002.60							
PER CAP ADJ (3)		67,056.01							
ALLOC TAX AMT (4)		121,090.95							
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LEE	39	0.00	452,120.77	78,939.26	531,060.03	0.00	-2,257.00	0.00	528,803.03
	40	250,479.17	0.00	0.00	250,479.17	0.00	-1,064.54	-9,283.43	240,131.20
	42	250,479.17	0.00	0.00	250,479.17	-3,054.10	-1,051.56	-9,145.43	237,228.08
	44	0.00	112,898.71	0.00	112,898.71	0.00	-479.82	0.00	112,418.89
CTY TOTALS		500,958.34	565,019.48	78,939.26	1,144,917.08	-3,054.10	-4,852.92	-18,428.86	1,118,581.20
** INITIAL AMTS (1):									
GROSS COLL		1,008,125.93	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-9,476.09							
FRGN AMT (2)		167,187.93							
PER CAP ADJ (3)		-18,582.02							
ALLOC TAX AMT (4)		1,144,917.08							
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LENOIR	39	0.00	395,667.69	76,943.71	472,611.40	0.00	-2,008.60	0.00	470,602.80
	40	256,104.39	0.00	0.00	256,104.39	0.00	-1,088.44	-29,893.18	225,122.77
	42	256,104.39	0.00	0.00	256,104.39	-2,672.78	-1,077.08	-29,555.81	222,798.72
	44	0.00	96,563.07	0.00	96,563.07	0.00	-410.39	0.00	96,152.68
CTY TOTALS		512,208.78	492,230.76	76,943.71	1,081,383.25	-2,672.78	-4,584.51	-59,448.99	1,014,676.97
** INITIAL AMTS (1):									
GROSS COLL		897,287.31	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-26,461.14							
FRGN AMT (2)		154,135.47							
PER CAP ADJ (3)		57,539.67							
ALLOC TAX AMT (4)		1,081,383.25							

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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)				
LINCOLN	39	0.00	428,466.31	76,136.28	504,602.59	0.00	-2,144.56	0.00	502,458.03
	40	323,341.01	0.00	0.00	323,341.01	0.00	-1,374.20	-8,764.20	313,202.61
	42	323,341.01	0.00	0.00	323,341.01	-2,894.30	-1,361.90	-8,653.63	310,431.18
	44	0.00	106,739.24	0.00	106,739.24	0.00	-453.64	0.00	106,285.60
CTY TOTALS		646,682.02	535,205.55	76,136.28	1,258,023.85	-2,894.30	-5,334.30	-17,417.83	1,232,377.42
** INITIAL AMTS (1):									
GROSS COLL		953,046.34	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		-6,209.69							
FRGN AMT (2)		159,763.27							
PER CAP ADJ (3)		154,324.64							
ALLOC TAX AMT (4)		1,258,023.85							
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MACON	39	0.00	297,476.54	46,245.92	343,722.46	0.00	-1,460.83	0.00	342,261.63
	40	149,398.59	0.00	0.00	149,398.59	0.00	-634.94	-2,561.83	146,201.82
	42	149,398.59	0.00	0.00	149,398.59	-2,009.49	-626.40	-2,512.61	144,250.09
	44	0.00	71,116.44	0.00	71,116.44	0.00	-302.24	0.00	70,814.20
CTY TOTALS		298,797.18	368,592.98	46,245.92	713,636.08	-2,009.49	-3,024.41	-5,074.44	703,527.74
** INITIAL AMTS (1):									
GROSS COLL		710,180.49	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-55,328.93							
FRGN AMT (2)		104,256.56							
PER CAP ADJ (3)		-43,039.45							
ALLOC TAX AMT (4)		713,636.08							
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MADISON	39	0.00	68,119.38	15,343.13	83,462.51	0.00	-354.72	0.00	83,107.79
	40	91,059.16	0.00	0.00	91,059.16	0.00	-387.00	-3,374.90	87,297.26
	42	91,059.16	0.00	0.00	91,059.16	-460.15	-385.05	-3,348.76	86,865.20
	44	0.00	17,379.59	0.00	17,379.59	0.00	-73.86	0.00	17,305.73
CTY TOTALS		182,118.32	85,498.97	15,343.13	282,960.42	-460.15	-1,200.63	-6,723.66	274,575.98
** INITIAL AMTS (1):									
GROSS COLL		151,160.69	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-148.54							
FRGN AMT (2)		28,645.38							
PER CAP ADJ (3)		103,841.01							
ALLOC TAX AMT (4)		282,960.42							

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		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	BEFORE ADJUSTMENTS (3)	BEFORE ADJUSTMENTS (3)				
MARTIN	39	0.00	152,434.75	25,105.43	177,540.18	0.00	-754.55	0.00	0.00	176,785.63	
	40	106,214.19	0.00	0.00	106,214.19	0.00	-451.41	3,466.81	109,229.59		
	42	106,214.19	0.00	0.00	106,214.19	-1,029.73	-447.03	3,443.74	108,181.17		
	44	0.00	37,323.14	0.00	37,323.14	0.00	-158.62	0.00	37,164.52		
CTY TOTALS		212,428.38	189,757.89	25,105.43	427,291.70	-1,029.73	-1,811.61	6,910.55	431,360.91		
** INITIAL AMTS (1):											
GROSS COLL		380,214.03	POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359					
REFUNDS		-7,082.60									
FRGN AMT (2)		54,847.00									
PER CAP ADJ (3)		37,260.84									
ALLOC TAX AMT (4)		427,291.70									
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MCDOWELL	39	0.00	219,845.88	49,265.39	269,111.27	0.00	-1,143.72	0.00	267,967.55		
	40	195,774.37	0.00	0.00	195,774.37	0.00	-832.04	18,086.59	213,028.92		
	42	195,774.37	0.00	0.00	195,774.37	-1,485.10	-825.73	17,968.86	211,432.40		
	44	0.00	51,931.88	0.00	51,931.88	0.00	-220.71	0.00	51,711.17		
CTY TOTALS		391,548.74	271,777.76	49,265.39	712,591.89	-1,485.10	-3,022.20	36,055.45	744,140.04		
** INITIAL AMTS (1):											
GROSS COLL		528,386.52	POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585					
REFUNDS		-45,560.67									
FRGN AMT (2)		92,126.21									
PER CAP ADJ (3)		138,918.84									
ALLOC TAX AMT (4)		712,591.89									
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MECKLENBURG	39	0.00	7,086,219.82	1,050,026.27	8,136,246.09	0.00	-34,579.04	0.00	8,101,667.05		
	40	3,834,953.42	0.00	0.00	3,834,953.42	0.00	-16,298.55	409,439.39	3,409,215.48		
	42	3,834,953.42	0.00	0.00	3,834,953.42	-47,867.83	-16,095.11	403,949.21	3,367,041.27		
	44	0.00	1,164,855.29	0.00	1,164,855.29	0.00	-4,950.63	0.00	1,159,904.66		
CTY TOTALS		7,669,906.84	8,251,075.11	1,050,026.27	16,971,008.22	-47,867.83	-71,923.33	813,388.60	16,037,828.46		
** INITIAL AMTS (1):											
GROSS COLL		23,477,627.24	POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714					
REFUNDS		-8,415,367.55									
FRGN AMT (2)		2,422,850.17									
PER CAP ADJ (3)		-472,999.30									
ALLOC TAX AMT (4)		16,971,008.22									

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MITCHELL	39	0.00	110,403.23	20,882.14	131,285.37	0.00	-557.96	0.00	130,727.41
	40	70,867.22	0.00	0.00	70,867.22	0.00	-301.19	-3,332.19	67,233.84
	42	70,867.22	0.00	0.00	70,867.22	-745.77	-298.02	-3,290.09	66,533.34
	44	0.00	27,318.01	0.00	27,318.01	0.00	-116.10	0.00	27,201.91
CTY TOTALS		141,734.44	137,721.24	20,882.14	300,337.82	-745.77	-1,273.27	-6,622.28	291,696.50
** INITIAL AMTS (1):									
GROSS COLL		246,396.26	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-2,849.50							
FRGN AMT (2)		42,426.96							
PER CAP ADJ (3)		14,868.66							
ALLOC TAX AMT (4)		300,337.82							
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MONTGOMERY	39	0.00	109,981.65	31,516.71	141,498.36	0.00	-601.37	0.00	140,896.99
	40	122,574.06	0.00	0.00	122,574.06	0.00	-520.94	-3,322.38	118,730.74
	42	122,574.06	0.00	0.00	122,574.06	-742.93	-517.78	-3,290.04	118,023.31
	44	0.00	27,040.18	0.00	27,040.18	0.00	-114.92	0.00	26,925.26
CTY TOTALS		245,148.12	137,021.83	31,516.71	413,686.66	-742.93	-1,755.01	-6,612.42	404,576.30
** INITIAL AMTS (1):									
GROSS COLL		244,012.09	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-1,854.36							
FRGN AMT (2)		52,975.93							
PER CAP ADJ (3)		118,767.54							
ALLOC TAX AMT (4)		413,686.66							
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MOORE	39	0.00	768,452.32	113,630.24	882,082.56	0.00	-3,748.85	0.00	878,333.71
	40	372,908.17	0.00	0.00	372,908.17	0.00	-1,584.86	41,877.53	413,200.84
	42	372,908.17	0.00	0.00	372,908.17	-5,190.93	-1,562.80	41,331.44	407,485.88
	44	0.00	190,668.37	0.00	190,668.37	0.00	-810.34	0.00	189,858.03
CTY TOTALS		745,816.34	959,120.69	113,630.24	1,818,567.27	-5,190.93	-7,706.85	83,208.97	1,888,878.46
** INITIAL AMTS (1):									
GROSS COLL		1,713,755.84	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-20,023.03							
FRGN AMT (2)		263,603.07							
PER CAP ADJ (3)		-137,225.59							
ALLOC TAX AMT (4)		1,818,567.27							

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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
NASH	39	0.00	789,607.24	137,733.72	927,340.96	0.00	-3,941.20	0.00	923,399.76
	40	412,820.59	0.00	0.00	412,820.59	0.00	-1,754.49	-27,632.21	383,433.89
	42	412,820.59	0.00	0.00	412,820.59	-5,333.86	-1,731.82	-27,234.35	378,520.56
	44	0.00	198,066.47	0.00	198,066.47	0.00	-841.78	0.00	197,224.69
CTY TOTALS		825,641.18	987,673.71	137,733.72	1,951,048.61	-5,333.86	-8,269.29	-54,866.56	1,882,578.90
** INITIAL AMTS (1):									
GROSS COLL		1,802,021.03	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-59,684.10							
FRGN AMT (2)		291,871.69							
PER CAP ADJ (3)		-81,711.12							
ALLOC TAX AMT (4)		1,951,048.61							
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NEW HANOVER	39	0.00	2,378,832.45	274,488.50	2,653,320.95	0.00	-11,276.62	0.00	2,642,044.33
	40	843,822.40	0.00	0.00	843,822.40	0.00	-3,586.25	61,151.68	901,387.83
	42	843,822.40	0.00	0.00	843,822.40	-16,069.12	-3,517.95	60,070.11	884,305.44
	44	0.00	570,723.37	0.00	570,723.37	0.00	-2,425.57	0.00	568,297.80
CTY TOTALS		1,687,644.80	2,949,555.82	274,488.50	4,911,689.12	-16,069.12	-20,806.39	121,221.79	4,996,035.40
** INITIAL AMTS (1):									
GROSS COLL		5,394,283.56	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-168,092.25							
FRGN AMT (2)		738,417.24							
PER CAP ADJ (3)		-1,045,917.13							
ALLOC TAX AMT (4)		4,911,689.12							
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NORTHAMPTON	39	0.00	52,989.34	4,523.45	57,512.79	0.00	-244.42	0.00	57,268.37
	40	94,347.25	0.00	0.00	94,347.25	0.00	-400.98	261.09	94,207.36
	42	94,347.25	0.00	0.00	94,347.25	-357.96	-399.45	269.52	93,859.36
	44	0.00	13,450.87	0.00	13,450.87	0.00	-57.17	0.00	13,393.70
CTY TOTALS		188,694.50	66,440.21	4,523.45	259,658.16	-357.96	-1,102.02	530.61	258,728.79
** INITIAL AMTS (1):									
GROSS COLL		117,484.99	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-97.23							
FRGN AMT (2)		14,870.78							
PER CAP ADJ (3)		127,802.77							
ALLOC TAX AMT (4)		259,658.16							

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 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ONSLOW	39	0.00	1,361,068.97	132,101.63	1,493,170.60	0.00	-6,345.97	0.00	1,486,824.63
	40	752,207.16	0.00	0.00	752,207.16	0.00	-3,196.88	32,042.03	781,052.31
	42	752,207.16	0.00	0.00	752,207.16	-9,194.08	-3,157.81	31,724.85	771,580.12
	44	0.00	329,073.49	0.00	329,073.49	0.00	-1,398.56	0.00	327,674.93
CTY TOTALS		1,504,414.32	1,690,142.46	132,101.63	3,326,658.41	-9,194.08	-14,099.22	63,766.88	3,367,131.99
** INITIAL AMTS (1):									
GROSS COLL		3,099,037.57	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-106,185.74							
FRGN AMT (2)		397,586.49							
PER CAP ADJ (3)		-59,616.96							
ALLOC TAX AMT (4)		3,326,658.41							
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ORANGE	39	0.00	871,269.45	156,050.32	1,027,319.77	0.00	-4,366.11	0.00	1,022,953.66
	40	565,789.34	0.00	0.00	565,789.34	0.00	-2,404.60	86,073.45	649,458.19
	42	565,789.34	0.00	0.00	565,789.34	-5,885.48	-2,379.59	85,234.20	642,758.47
	44	0.00	213,985.02	0.00	213,985.02	0.00	-909.44	0.00	213,075.58
CTY TOTALS		1,131,578.68	1,085,254.47	156,050.32	2,372,883.47	-5,885.48	-10,059.74	171,307.65	2,528,245.90
** INITIAL AMTS (1):									
GROSS COLL		2,011,809.12	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-93,137.09							
FRGN AMT (2)		326,051.09							
PER CAP ADJ (3)		130,388.95							
ALLOC TAX AMT (4)		2,372,883.47							
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PAMLICO	39	0.00	50,019.74	13,657.17	63,676.91	0.00	-270.62	0.00	63,406.29
	40	57,521.44	0.00	0.00	57,521.44	0.00	-244.47	-413.59	56,863.38
	42	57,521.44	0.00	0.00	57,521.44	-337.88	-243.03	-405.43	56,535.10
	44	0.00	12,501.25	0.00	12,501.25	0.00	-53.13	0.00	12,448.12
CTY TOTALS		115,042.88	62,520.99	13,657.17	191,221.04	-337.88	-811.25	-819.02	189,252.89
** INITIAL AMTS (1):									
GROSS COLL		110,599.62	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-83.37							
FRGN AMT (2)		23,420.10							
PER CAP ADJ (3)		57,565.00							
ALLOC TAX AMT (4)		191,221.04							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)		
PASQUOTANK	39	0.00	355,401.78	52,985.60	408,387.38	0.00	-1,735.65	0.00	406,651.73
	40	181,630.75	0.00	0.00	181,630.75	0.00	-771.93	502.64	181,361.46
	42	181,630.75	0.00	0.00	181,630.75	-2,400.75	-761.73	513.95	178,982.22
	44	0.00	89,202.78	0.00	89,202.78	0.00	-379.11	0.00	88,823.67
CTY TOTALS		363,261.50	444,604.56	52,985.60	860,851.66	-2,400.75	-3,648.42	1,016.59	855,819.08
** INITIAL AMTS (1):									
GROSS COLL		794,103.28	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-8,333.04							
FRGN AMT (2)		122,364.01							
PER CAP ADJ (3)		-45,136.07							
ALLOC TAX AMT (4)		860,851.66							
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PENDER	39	0.00	233,439.92	38,619.32	272,059.24	0.00	-1,156.25	0.00	270,902.99
	40	224,061.62	0.00	0.00	224,061.62	0.00	-952.26	-1,611.03	221,498.33
	42	224,061.62	0.00	0.00	224,061.62	-1,576.91	-945.56	-1,577.39	219,961.76
	44	0.00	58,935.67	0.00	58,935.67	0.00	-250.48	0.00	58,685.19
CTY TOTALS		448,123.24	292,375.59	38,619.32	779,118.15	-1,576.91	-3,304.55	-3,188.42	771,048.27
** INITIAL AMTS (1):									
GROSS COLL		503,520.24	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		12,950.38							
FRGN AMT (2)		84,195.51							
PER CAP ADJ (3)		179,873.43							
ALLOC TAX AMT (4)		779,118.15							
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PERQUIMANS	39	0.00	39,122.15	9,502.91	48,625.06	0.00	-206.66	0.00	48,418.40
	40	56,522.12	0.00	0.00	56,522.12	0.00	-240.22	3,533.33	59,815.23
	42	56,522.12	0.00	0.00	56,522.12	-264.26	-239.10	3,522.46	59,541.22
	44	0.00	9,759.32	0.00	9,759.32	0.00	-41.48	0.00	9,717.84
CTY TOTALS		113,044.24	48,881.47	9,502.91	171,428.62	-264.26	-727.46	7,055.79	177,492.69
** INITIAL AMTS (1):									
GROSS COLL		86,333.05	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		-71.25							
FRGN AMT (2)		17,138.34							
PER CAP ADJ (3)		68,088.82							
ALLOC TAX AMT (4)		171,428.62							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PERSON	39	0.00	233,021.02	42,271.55	275,292.57	0.00	-1,169.99	0.00	274,122.58
	40	167,233.26	0.00	0.00	167,233.26	0.00	-710.74	462.79	166,985.31
	42	167,233.26	0.00	0.00	167,233.26	-1,574.07	-704.05	475.03	165,430.17
	44	0.00	57,988.82	0.00	57,988.82	0.00	-246.45	0.00	57,742.37
CTY TOTALS		334,466.52	291,009.84	42,271.55	667,747.91	-1,574.07	-2,831.23	937.82	664,280.43
** INITIAL AMTS (1):									
GROSS COLL		516,979.93	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-3,349.00							
FRGN AMT (2)		87,751.04							
PER CAP ADJ (3)		66,699.04							
ALLOC TAX AMT (4)		667,747.91							
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PITT	39	0.00	942,391.62	171,149.77	1,113,541.39	0.00	-4,732.55	0.00	1,108,808.84
	40	675,198.95	0.00	0.00	675,198.95	0.00	-2,869.60	48,931.56	721,260.91
	42	675,198.95	0.00	0.00	675,198.95	-6,365.96	-2,842.54	48,537.26	714,527.71
	44	0.00	180,644.68	0.00	180,644.68	0.00	-767.74	0.00	179,876.94
CTY TOTALS		1,350,397.90	1,123,036.30	171,149.77	2,644,583.97	-6,365.96	-11,212.43	97,468.82	2,724,474.40
** INITIAL AMTS (1):									
GROSS COLL		3,079,232.59	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-824,904.43							
FRGN AMT (2)		354,160.21							
PER CAP ADJ (3)		267,473.87							
ALLOC TAX AMT (4)		2,644,583.97							
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POLK	39	0.00	65,745.09	17,911.83	83,656.92	0.00	-355.55	0.00	83,301.37
	40	84,595.80	0.00	0.00	84,595.80	0.00	-359.53	234.11	84,470.38
	42	84,595.80	0.00	0.00	84,595.80	-444.09	-357.64	241.31	84,035.38
	44	0.00	16,054.20	0.00	16,054.20	0.00	-68.23	0.00	15,985.97
CTY TOTALS		169,191.60	81,799.29	17,911.83	268,902.72	-444.09	-1,140.95	475.42	267,793.10
** INITIAL AMTS (1):									
GROSS COLL		153,389.00	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-8,650.38							
FRGN AMT (2)		30,737.37							
PER CAP ADJ (3)		93,643.63							
ALLOC TAX AMT (4)		268,902.72							

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 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE) (7)	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
RANDOLPH	39	0.00	707,184.71	139,826.54	847,011.25	0.00	-3,599.80	0.00	843,411.45
	40	619,450.50	0.00	0.00	619,450.50	0.00	-2,632.66	-4,453.94	612,363.90
	42	619,450.50	0.00	0.00	619,450.50	-4,777.06	-2,612.36	-4,357.99	607,703.09
	44	0.00	175,885.23	0.00	175,885.23	0.00	-747.51	0.00	175,137.72
CTY TOTALS		1,238,901.00	883,069.94	139,826.54	2,261,797.48	-4,777.06	-9,592.33	-8,811.93	2,238,616.16
** INITIAL AMTS (1):									
GROSS COLL		1,573,940.51	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
REFUNDS		-14,046.94							
FRGN AMT (2)		277,847.79							
PER CAP ADJ (3)		426,264.06							
ALLOC TAX AMT (4)		2,261,797.48							
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RICHMOND	39	0.00	260,264.95	52,044.31	312,309.26	0.00	-1,327.32	0.00	310,981.94
	40	207,363.28	0.00	0.00	207,363.28	0.00	-881.29	19,157.23	225,639.22
	42	207,363.28	0.00	0.00	207,363.28	-1,758.12	-873.82	19,015.41	223,746.75
	44	0.00	63,811.01	0.00	63,811.01	0.00	-271.20	0.00	63,539.81
CTY TOTALS		414,726.56	324,075.96	52,044.31	790,846.83	-1,758.12	-3,353.63	38,172.64	823,907.72
** INITIAL AMTS (1):									
GROSS COLL		584,115.48	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
REFUNDS		-10,554.46							
FRGN AMT (2)		102,824.98							
PER CAP ADJ (3)		115,651.73							
ALLOC TAX AMT (4)		790,846.83							
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ROBESON	39	0.00	688,111.10	123,290.04	811,401.14	0.00	-3,448.45	0.00	807,952.69
	40	575,033.07	0.00	0.00	575,033.07	0.00	-2,443.89	24,494.89	597,084.07
	42	575,033.07	0.00	0.00	575,033.07	-4,648.25	-2,424.14	24,354.04	592,314.72
	44	0.00	172,497.37	0.00	172,497.37	0.00	-733.11	0.00	171,764.26
CTY TOTALS		1,150,066.14	860,608.47	123,290.04	2,133,964.65	-4,648.25	-9,049.59	48,848.93	2,169,115.74
** INITIAL AMTS (1):									
GROSS COLL		1,528,850.89	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
REFUNDS		-5,780.85							
FRGN AMT (2)		257,613.36							
PER CAP ADJ (3)		359,344.85							
ALLOC TAX AMT (4)		2,133,964.65							

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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)				
ROCKINGHAM	39	0.00	510,988.60	117,011.59	628,000.19	0.00	-2,669.00	0.00	625,331.19
	40	407,183.29	0.00	0.00	407,183.29	0.00	-1,730.53	5,181.35	410,634.11
	42	407,183.29	0.00	0.00	407,183.29	-3,451.76	-1,715.86	5,177.88	407,193.55
	44	0.00	127,186.39	0.00	127,186.39	0.00	-540.54	0.00	126,645.85
CTY TOTALS		814,366.58	638,174.99	117,011.59	1,569,553.16	-3,451.76	-6,655.93	10,359.23	1,569,804.70
** INITIAL AMTS (1):									
GROSS COLL		1,134,851.23	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-6,842.14							
FRGN AMT (2)		216,742.44							
PER CAP ADJ (3)		227,181.62							
ALLOC TAX AMT (4)		1,569,553.16							
ROWAN	39	0.00	618,033.05	141,215.47	759,248.52	0.00	-3,226.81	0.00	756,021.71
	40	606,406.94	0.00	0.00	606,406.94	0.00	-2,577.23	-46,628.24	557,201.47
	42	606,406.94	0.00	0.00	606,406.94	-4,174.84	-2,559.49	-46,246.87	553,425.74
	44	0.00	116,345.99	0.00	116,345.99	0.00	-494.47	0.00	115,851.52
CTY TOTALS		1,212,813.88	734,379.04	141,215.47	2,088,408.39	-4,174.84	-8,858.00	-92,875.11	1,982,500.44
** INITIAL AMTS (1):									
GROSS COLL		1,618,926.69	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		-275,419.60							
FRGN AMT (2)		261,197.38							
PER CAP ADJ (3)		502,623.10							
ALLOC TAX AMT (4)		2,088,408.39							
RUTHERFORD	39	0.00	374,526.62	74,652.17	449,178.79	0.00	-1,909.01	0.00	447,269.78
	40	279,580.39	0.00	0.00	279,580.39	0.00	-1,188.22	-4,794.14	273,598.03
	42	279,580.39	0.00	0.00	279,580.39	-2,529.94	-1,177.46	-4,723.00	271,149.99
	44	0.00	90,582.66	0.00	90,582.66	0.00	-384.98	0.00	90,197.68
CTY TOTALS		559,160.78	465,109.28	74,652.17	1,098,922.23	-2,529.94	-4,659.67	-9,517.14	1,082,215.48
** INITIAL AMTS (1):									
GROSS COLL		825,928.71	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		-2,118.27							
FRGN AMT (2)		147,704.69							
PER CAP ADJ (3)		128,786.78							
ALLOC TAX AMT (4)		1,098,922.23							

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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)				
SAMPSON	39	0.00	277,489.41	59,174.11	336,663.52	0.00	-1,430.82	0.00	335,232.70
	40	286,672.35	0.00	0.00	286,672.35	0.00	-1,218.36	-10,624.84	274,829.15
	42	286,672.35	0.00	0.00	286,672.35	-1,874.47	-1,210.39	-10,526.82	273,060.67
	44	0.00	68,847.69	0.00	68,847.69	0.00	-292.60	0.00	68,555.09
CTY TOTALS		573,344.70	346,337.10	59,174.11	978,855.91	-1,874.47	-4,152.17	-21,151.66	951,677.61
** INITIAL AMTS (1):									
GROSS COLL		684,703.57	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-5,942.77							
FRGN AMT (2)		113,329.15							
PER CAP ADJ (3)		254,474.56							
ALLOC TAX AMT (4)		978,855.91							
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SCOTLAND	39	0.00	250,688.10	46,867.17	297,555.27	0.00	-1,264.61	0.00	296,290.66
	40	163,634.90	0.00	0.00	163,634.90	0.00	-695.45	-2,805.96	160,133.49
	42	163,634.90	0.00	0.00	163,634.90	-1,693.40	-688.25	-2,760.68	158,492.57
	44	0.00	62,511.14	0.00	62,511.14	0.00	-265.67	0.00	62,245.47
CTY TOTALS		327,269.80	313,199.24	46,867.17	687,336.21	-1,693.40	-2,913.98	-5,566.64	677,162.19
** INITIAL AMTS (1):									
GROSS COLL		559,029.83	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-6,177.70							
FRGN AMT (2)		95,796.76							
PER CAP ADJ (3)		39,200.23							
ALLOC TAX AMT (4)		687,336.21							
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STANLY	39	0.00	383,929.67	78,706.02	462,635.69	0.00	-1,966.20	0.00	460,669.49
	40	262,837.72	0.00	0.00	262,837.72	0.00	-1,117.06	-1,889.85	259,830.81
	42	262,837.72	0.00	0.00	262,837.72	-2,593.47	-1,106.04	-1,845.11	257,293.10
	44	0.00	95,074.46	0.00	95,074.46	0.00	-404.07	0.00	94,670.39
CTY TOTALS		525,675.44	479,004.13	78,706.02	1,083,385.59	-2,593.47	-4,593.37	-3,734.96	1,072,463.79
** INITIAL AMTS (1):									
GROSS COLL		854,425.96	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-7,935.43							
FRGN AMT (2)		153,630.72							
PER CAP ADJ (3)		84,495.94							
ALLOC TAX AMT (4)		1,083,385.59							

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COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TAX ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
STOKES	39	0.00	133,125.32	31,829.43	164,954.75	0.00	-701.06	0.00	164,253.69
	40	205,517.76	0.00	0.00	205,517.76	0.00	-873.45	2,615.18	207,259.49
	42	205,517.76	0.00	0.00	205,517.76	-899.26	-869.63	2,624.25	206,373.12
	44	0.00	32,935.79	0.00	32,935.79	0.00	-139.98	0.00	32,795.81
CTY TOTALS		411,035.52	166,061.11	31,829.43	608,926.06	-899.26	-2,584.12	5,239.43	610,682.11
** INITIAL AMTS (1):									
GROSS COLL		296,333.16	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-2,676.81							
FRGN AMT (2)		57,808.17							
PER CAP ADJ (3)		258,059.56							
ALLOC TAX AMT (4)		608,926.06							
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SURRY	39	0.00	530,195.43	115,617.42	645,812.85	0.00	-2,744.70	0.00	643,068.15
	40	325,005.20	0.00	0.00	325,005.20	0.00	-1,381.27	17,080.60	340,704.53
	42	325,005.20	0.00	0.00	325,005.20	-3,581.52	-1,366.05	16,924.58	336,982.21
	44	0.00	123,397.09	0.00	123,397.09	0.00	-524.44	0.00	122,872.65
CTY TOTALS		650,010.40	653,592.52	115,617.42	1,419,220.34	-3,581.52	-6,016.46	34,005.18	1,443,627.54
** INITIAL AMTS (1):									
GROSS COLL		1,483,900.80	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-195,060.03							
FRGN AMT (2)		218,951.15							
PER CAP ADJ (3)		40,751.43							
ALLOC TAX AMT (4)		1,419,220.34							
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SWAIN	39	0.00	89,577.87	15,356.73	104,934.60	0.00	-445.98	0.00	104,488.62
	40	61,708.11	0.00	0.00	61,708.11	0.00	-262.26	1,399.69	62,845.54
	42	61,708.11	0.00	0.00	61,708.11	-605.12	-259.69	1,392.08	62,235.38
	44	0.00	24,056.47	0.00	24,056.47	0.00	-102.24	0.00	23,954.23
CTY TOTALS		123,416.22	113,634.34	15,356.73	252,407.29	-605.12	-1,070.17	2,791.77	253,523.77
** INITIAL AMTS (1):									
GROSS COLL		200,691.54	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-12.28							
FRGN AMT (2)		32,870.52							
PER CAP ADJ (3)		20,480.41							
ALLOC TAX AMT (4)		252,407.29							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
TRANSYLVANIA	39	0.00	179,972.66	40,603.36	220,576.02	0.00	-937.44	0.00	219,638.58
	40	136,657.24	0.00	0.00	136,657.24	0.00	-580.79	13,985.83	150,062.28
	42	136,657.24	0.00	0.00	136,657.24	-1,215.73	-575.63	13,874.98	148,740.86
	44	0.00	36,175.39	0.00	36,175.39	0.00	-153.75	0.00	36,021.64
CTY TOTALS		273,314.48	216,148.05	40,603.36	530,065.89	-1,215.73	-2,247.61	27,860.81	554,463.36
** INITIAL AMTS (1):									
GROSS COLL		527,308.62	POPULATION (10)	30,758	PER CAPITA RATIO (11)	.0033914			
REFUNDS		-138,489.07							
FRGN AMT (2)		75,581.75							
PER CAP ADJ (3)		66,505.28							
ALLOC TAX AMT (4)		530,065.89							
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TYRRELL	39	0.00	14,882.73	2,901.28	17,784.01	0.00	-75.58	0.00	17,708.43
	40	19,059.64	0.00	0.00	19,059.64	0.00	-81.00	-137.05	18,841.59
	42	19,059.64	0.00	0.00	19,059.64	-100.53	-80.58	-134.42	18,744.11
	44	0.00	3,591.85	0.00	3,591.85	0.00	-15.27	0.00	3,576.58
CTY TOTALS		38,119.28	18,474.58	2,901.28	59,495.14	-100.53	-252.43	-271.47	58,870.71
** INITIAL AMTS (1):									
GROSS COLL		33,174.15	POPULATION (10)	4,290	PER CAPITA RATIO (11)	.0004730			
REFUNDS		-471.86							
FRGN AMT (2)		5,803.92							
PER CAP ADJ (3)		21,017.68							
ALLOC TAX AMT (4)		59,495.14							
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UNION	39	0.00	1,068,052.15	126,067.91	1,194,120.06	0.00	-5,075.01	0.00	1,189,045.05
	40	810,151.70	0.00	0.00	810,151.70	0.00	-3,443.14	10,309.06	817,017.62
	42	810,151.70	0.00	0.00	810,151.70	-7,214.77	-3,412.48	10,297.72	809,822.17
	44	0.00	276,935.64	0.00	276,935.64	0.00	-1,176.98	0.00	275,758.66
CTY TOTALS		1,620,303.40	1,344,987.79	126,067.91	3,091,359.10	-7,214.77	-13,107.61	20,606.78	3,091,643.50
** INITIAL AMTS (1):									
GROSS COLL		2,295,173.93	POPULATION (10)	182,344	PER CAPITA RATIO (11)	.0201054			
REFUNDS		73,080.50							
FRGN AMT (2)		334,717.60							
PER CAP ADJ (3)		392,982.20							
ALLOC TAX AMT (4)		3,091,359.10							

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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)				
VANCE	39	0.00	320,347.96	61,596.38	381,944.34	0.00	-1,623.26	0.00	380,321.08
	40	193,638.72	0.00	0.00	193,638.72	0.00	-822.96	8,248.50	201,064.26
	42	193,638.72	0.00	0.00	193,638.72	-2,163.98	-813.77	8,175.50	198,836.47
	44	0.00	85,987.72	0.00	85,987.72	0.00	-365.45	0.00	85,622.27
CTY TOTALS		387,277.44	406,335.68	61,596.38	855,209.50	-2,163.98	-3,625.44	16,424.00	865,844.08
** INITIAL AMTS (1):									
GROSS COLL		713,440.60	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		-1,100.40							
FRGN AMT (2)		124,227.01							
PER CAP ADJ (3)		19,161.19							
ALLOC TAX AMT (4)		855,209.50							
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WAKE	39	0.00	8,806,837.39	941,970.64	9,748,808.03	0.00	-41,432.44	0.00	9,707,375.59
	40	3,699,186.67	0.00	0.00	3,699,186.67	0.00	-15,721.54	137,101.69	3,546,363.44
	42	3,699,186.67	0.00	0.00	3,699,186.67	-59,490.66	-15,468.71	134,531.93	3,489,695.37
	44	0.00	2,144,277.51	0.00	2,144,277.51	0.00	-9,113.18	0.00	2,135,164.33
CTY TOTALS		7,398,373.34	10,951,114.90	941,970.64	19,291,458.88	-59,490.66	-81,735.87	271,633.62	18,878,598.73
** INITIAL AMTS (1):									
GROSS COLL		20,146,208.40	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-770,283.67							
FRGN AMT (2)		2,660,053.86							
PER CAP ADJ (3)		-2,721,737.81							
ALLOC TAX AMT (4)		19,291,458.88							
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WARREN	39	0.00	58,619.58	14,051.46	72,671.04	0.00	-308.85	0.00	72,362.19
	40	88,500.41	0.00	0.00	88,500.41	0.00	-376.13	-2,398.82	85,725.46
	42	88,500.41	0.00	0.00	88,500.41	-395.96	-374.44	-2,379.25	85,350.76
	44	0.00	14,608.33	0.00	14,608.33	0.00	-62.09	0.00	14,546.24
CTY TOTALS		177,000.82	73,227.91	14,051.46	264,280.19	-395.96	-1,121.51	-4,778.07	257,984.65
** INITIAL AMTS (1):									
GROSS COLL		132,499.47	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-2,965.21							
FRGN AMT (2)		25,492.04							
PER CAP ADJ (3)		109,641.23							
ALLOC TAX AMT (4)		264,280.19							

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COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
WASHINGTON	39	0.00	55,004.58	16,414.12	71,418.70	0.00	-303.53	0.00	71,115.17
	40	58,710.15	0.00	0.00	58,710.15	0.00	-249.52	2,500.90	60,961.53
	42	58,710.15	0.00	0.00	58,710.15	-371.56	-247.94	2,490.92	60,581.57
	44	0.00	14,773.67	0.00	14,773.67	0.00	-62.79	0.00	14,710.88
CTY TOTALS		117,420.30	69,778.25	16,414.12	203,612.67	-371.56	-863.78	4,991.82	207,369.15
** INITIAL AMTS (1):									
GROSS COLL		114,918.00	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		7,502.84							
FRGN AMT (2)		27,167.82							
PER CAP ADJ (3)		54,213.88							
ALLOC TAX AMT (4)		203,612.67							
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WATAUGA	39	0.00	529,540.81	61,626.71	591,167.52	0.00	-2,512.46	0.00	588,655.06
	40	198,582.95	0.00	0.00	198,582.95	0.00	-843.98	12,413.89	210,152.86
	42	198,582.95	0.00	0.00	198,582.95	-3,577.06	-828.78	12,209.82	206,386.93
	44	0.00	131,694.84	0.00	131,694.84	0.00	-559.70	0.00	131,135.14
CTY TOTALS		397,165.90	661,235.65	61,626.71	1,120,028.26	-3,577.06	-4,744.92	24,623.71	1,136,329.99
** INITIAL AMTS (1):									
GROSS COLL		1,175,689.16	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		-5,701.47							
FRGN AMT (2)		164,978.90							
PER CAP ADJ (3)		-211,338.75							
ALLOC TAX AMT (4)		1,120,028.26							
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WAYNE	39	0.00	782,975.80	132,698.83	915,674.63	0.00	-3,891.62	0.00	911,783.01
	40	511,942.83	0.00	0.00	511,942.83	0.00	-2,175.76	-18,973.96	490,793.11
	42	511,942.83	0.00	0.00	511,942.83	-5,289.04	-2,153.28	-18,727.16	485,773.35
	44	0.00	192,665.98	0.00	192,665.98	0.00	-818.83	0.00	191,847.15
CTY TOTALS		1,023,885.66	975,641.78	132,698.83	2,132,226.27	-5,289.04	-9,039.49	-37,701.12	2,080,196.62
** INITIAL AMTS (1):									
GROSS COLL		1,756,799.37	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-32,097.96							
FRGN AMT (2)		285,478.03							
PER CAP ADJ (3)		124,154.95							
ALLOC TAX AMT (4)		2,132,226.27							

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		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	BEFORE ADJUSTMENTS (3)	BEFORE ADJUSTMENTS (3)				
WILKES	39	0.00	348,273.03	76,264.93	424,537.96	0.00	-1,804.29	0.00	0.00	422,733.67	
	40	298,486.91	0.00	0.00	298,486.91	0.00	-1,268.57	6,770.39	303,988.73		
	42	298,486.91	0.00	0.00	298,486.91	-2,352.62	-1,258.57	6,746.69	301,622.41		
	44	0.00	86,004.22	0.00	86,004.22	0.00	-365.52	0.00	85,638.70		
CTY TOTALS		596,973.82	434,277.25	76,264.93	1,107,516.00	-2,352.62	-4,696.95	13,517.08	1,113,983.51		
** INITIAL AMTS (1):											
GROSS COLL		778,942.18	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075					
REFUNDS		-10,713.66									
FRGN AMT (2)		144,227.13									
PER CAP ADJ (3)		196,767.42									
ALLOC TAX AMT (4)		1,107,516.00									
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WILSON	39	0.00	593,650.09	103,381.61	697,031.70	0.00	-2,962.38	0.00	694,069.32		
	40	346,418.09	0.00	0.00	346,418.09	0.00	-1,472.28	-5,940.26	339,005.55		
	42	346,418.09	0.00	0.00	346,418.09	-4,010.16	-1,455.23	-5,837.17	335,115.53		
	44	0.00	145,009.20	0.00	145,009.20	0.00	-616.29	0.00	144,392.91		
CTY TOTALS		692,836.18	738,659.29	103,381.61	1,534,877.08	-4,010.16	-6,506.18	-11,777.43	1,512,583.31		
** INITIAL AMTS (1):											
GROSS COLL		1,333,356.03	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970					
REFUNDS		-26,849.90									
FRGN AMT (2)		219,200.75									
PER CAP ADJ (3)		10,661.67									
ALLOC TAX AMT (4)		1,534,877.08									
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YADKIN	39	0.00	149,435.19	34,103.18	183,538.37	0.00	-780.04	0.00	182,758.33		
	40	168,168.11	0.00	0.00	168,168.11	0.00	-714.71	465.38	167,918.78		
	42	168,168.11	0.00	0.00	168,168.11	-1,009.46	-710.42	479.34	166,927.57		
	44	0.00	36,211.15	0.00	36,211.15	0.00	-153.90	0.00	36,057.25		
CTY TOTALS		336,336.22	185,646.34	34,103.18	556,085.74	-1,009.46	-2,359.07	944.72	553,661.93		
** INITIAL AMTS (1):											
GROSS COLL		341,350.65	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734					
REFUNDS		-11,451.57									
FRGN AMT (2)		63,252.38									
PER CAP ADJ (3)		164,618.08									
ALLOC TAX AMT (4)		556,085.74									

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2009 - 06/30/2009

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TAX 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)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
YANCEY	39	0.00	74,718.55	19,762.00	94,480.55	0.00	0.00	0.00	-401.54	0.00	94,079.01
	40	82,415.83	0.00	0.00	82,415.83	0.00	0.00	0.00	-350.27	1,048.73	83,114.29
	42	82,415.83	0.00	0.00	82,415.83	0.00	0.00	-504.73	-348.12	1,050.52	82,613.50
	44	0.00	15,931.63	0.00	15,931.63	0.00	0.00	0.00	-67.71	0.00	15,863.92
CTY TOTALS		164,831.66	90,650.18	19,762.00	275,243.84	0.00	0.00	-504.73	-1,167.64	2,099.25	275,670.72
** INITIAL AMTS (1):											
GROSS COLL		190,182.92	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453					
REFUNDS		-27,992.47									
FRGN AMT (2)		34,299.31									
PER CAP ADJ (3)		78,971.24									
ALLOC TAX AMT (4)		275,243.84									

RPT TOTALS		80,590,458.60	86,279,366.35	10,458,856.71	177,328,681.66		-473,745.66	-751,633.38	0.00	176,103,302.62	
!!!!!!!!!!!!!!!!!!!!!!	ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!!!!!										
	39	0.00	70,131,508.65	10,458,856.71	80,590,365.36	0.00	0.00	-342,508.98	0.00	80,247,856.38	
	40	40,295,229.30	0.00	0.00	40,295,229.30	0.00	0.00	-171,254.69	0.00	40,123,974.61	
	42	40,295,229.30	0.00	0.00	40,295,229.30	0.00	-473,745.66	-169,241.33	0.00	39,652,242.31	
	44	0.00	16,147,857.70	0.00	16,147,857.70	0.00	0.00	-68,628.38	0.00	16,079,229.32	
	TOTAL	80,590,458.60	86,279,366.35	10,458,856.71	177,328,681.66		-473,745.66	-751,633.38	0.00	176,103,302.62	

--- FOOTNOTES ---

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

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

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BLADEN	86.96015	130,383.90	129,458.43	161,716.07	33,792.95	8,553.93-	446,797.42
BLADENBORO	1.82079	2,730.00	2,710.63	3,386.04	707.57	1,194.41	10,728.65
CLARKTON	1.49726	2,244.92	2,228.99	2,784.39	581.84	982.18	8,822.32
DUBLIN	.32610	488.94	485.47	606.43	126.72	213.92	1,921.48
EAST ARCADIA	.16712	250.57	248.79	310.79	64.94	109.63	984.72
ELIZABETHTOWN	6.37453	9,557.67	9,489.82	11,854.44	2,477.16	4,181.58	37,560.67
TAR HEEL	.06366	95.45	94.77	118.39	24.74	41.76	375.11
WHITE LAKE	2.79039	4,183.78	4,154.08	5,189.17	1,084.35	1,830.45	16,441.83
TOTAL	100.00000	\$ 149,935.23	\$ 148,870.98	\$ 185,965.72	\$ 38,860.27	\$ 0.00	\$ 523,632.20
BUNCOMBE	75.92835	805,433.60	790,898.42	2,299,748.53	504,194.94	112,017.50-	4,288,257.99
ASHEVILLE	19.60209	207,935.27	204,182.78	593,716.02	130,165.80	91,218.39	1,227,218.26
BILTMORE FOREST	.98788	10,479.24	10,290.13	29,921.31	6,559.92	4,597.10	61,847.70
BLACK MOUNTAIN	1.30241	13,815.72	13,566.40	39,447.92	8,648.53	6,060.77	81,539.34
MONTREAT	.38632	4,098.01	4,024.06	11,701.01	2,565.32	1,797.74	24,186.14
WEAVERVILLE	1.07629	11,417.08	11,211.04	32,599.11	7,147.00	5,008.52	67,382.75
WOODFIN	.71666	7,602.19	7,465.00	21,706.49	4,758.91	3,334.98	44,867.57
TOTAL	100.00000	\$ 1,060,781.11	\$ 1,041,637.83	\$ 3,028,840.39	\$ 664,040.42	\$ 0.00	\$ 5,795,299.75
CABARRUS	67.98212	520,494.73	513,630.53	1,080,100.37	162,893.94	107,396.84-	2,169,722.73
CONCORD	22.05223	168,839.54	166,612.91	350,365.97	52,839.99	73,969.29	812,627.70
HARRISBURG	1.64007	12,556.95	12,391.35	26,057.44	3,929.82	5,501.25	60,436.81
KANNAPOLIS *	7.64609	58,541.12	57,769.09	121,481.13	18,321.02	25,647.10	281,759.46
LOCUST *	.09734	745.27	735.44	1,546.54	233.24	326.51	3,587.00
MIDLAND	.25260	1,933.99	1,908.49	4,013.31	605.26	847.29	9,308.34
MOUNT PLEASANT	.32955	2,523.15	2,489.87	5,235.89	789.64	1,105.40	12,143.95
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 765,634.75	\$ 755,537.68	\$ 1,588,800.65	\$ 239,612.91	\$ 0.00	\$ 3,349,585.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CARTERET	71.97134	230,310.01	226,622.17	560,729.69	96,332.90	39,731.84-	1,074,262.93
ATLANTIC BEACH	4.00049	12,801.66	12,596.68	31,167.87	5,354.62	5,670.86	67,591.69
BEAUFORT	2.91028	9,312.97	9,163.84	22,674.03	3,895.38	4,125.45	49,171.67
BOGUE	.05675	181.60	178.69	442.14	75.96	80.45	958.84
CAPE CARTERET	.95197	3,046.33	2,997.55	7,416.81	1,274.20	1,349.46	16,084.35
CEDAR POINT	.26695	854.25	840.57	2,079.81	357.31	378.42	4,510.36
EMERALD ISLE	7.24916	23,197.49	22,826.03	56,478.30	9,702.93	10,276.00	122,480.75
INDIAN BEACH	.94305	3,017.78	2,969.46	7,347.32	1,262.26	1,336.81	15,933.63
MOREHEAD CITY	7.12711	22,806.92	22,441.73	55,527.41	9,539.56	10,102.98	120,418.60
NEWPORT	1.20371	3,851.90	3,790.22	9,378.12	1,611.15	1,706.31	20,337.70
PELETIER	.04495	143.84	141.54	350.21	60.17	63.72	759.48
PINE KNOLL SHORES	3.27424	10,477.65	10,309.87	25,509.65	4,382.54	4,641.38	55,321.09
TOTAL	100.00000	\$ 320,002.40	\$ 314,878.35	\$ 779,101.36	\$ 133,848.98	\$ 0.00	\$ 1,547,831.09
CASWELL	96.45456	95,577.12	95,373.86	44,227.96	8,170.31	1,516.33-	241,832.92
MILTON	.22321	221.18	220.71	102.35	18.91	95.47	658.62
YANCEYVILLE	3.32223	3,292.01	3,285.01	1,523.36	281.41	1,420.86	9,802.65
TOTAL	100.00000	\$ 99,090.31	\$ 98,879.58	\$ 45,853.67	\$ 8,470.63	\$ 0.00	\$ 252,294.19
CHOWAN	87.18184	61,789.01	61,389.78	70,382.90	11,518.19	4,000.63-	201,079.25
EDENTON	12.81816	9,084.71	9,026.01	10,348.25	1,693.50	4,000.63	34,153.10
TOTAL	100.00000	\$ 70,873.72	\$ 70,415.79	\$ 80,731.15	\$ 13,211.69	\$ 0.00	\$ 235,232.35
CLAY	98.66863	43,399.12	43,054.35	62,257.68	13,446.07	253.17-	161,904.05
HAYESVILLE	1.33137	585.60	580.95	840.07	181.43	253.17	2,441.22
TOTAL	100.00000	\$ 43,984.72	\$ 43,635.30	\$ 63,097.75	\$ 13,627.50	\$ 0.00	\$ 164,345.27

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CLEVELAND	81.83276	356,191.90	353,303.96	523,774.79	107,499.91	34,450.34-	1,306,320.22
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,503.70	5,459.08	8,093.11	1,661.03	2,397.74	23,114.66
CASAR	.01077	46.88	46.50	68.94	14.15	20.43	196.90
EARL	.02878	125.27	124.25	184.21	37.81	54.58	526.12
FALLSTON	.03269	142.29	141.13	209.23	42.94	61.99	597.58
GROVER	.22173	965.12	957.30	1,419.19	291.27	420.47	4,053.35
KINGS MOUNTAIN *	3.87807	16,880.00	16,743.14	24,821.79	5,094.44	7,353.93	70,893.30
KINGSTOWN	.13205	574.77	570.11	845.19	173.47	250.41	2,413.95
LATTIMORE	.05307	230.99	229.12	339.68	69.72	100.64	970.15
LAWNDALE	.08911	387.87	384.72	570.35	117.06	168.98	1,628.98
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	.02154	93.76	93.00	137.87	28.30	40.85	393.78
SHELBY	12.40860	54,010.68	53,572.77	79,421.88	16,300.60	23,530.27	226,836.20
WACO	.02639	114.87	113.94	168.91	34.67	50.05	482.44
TOTAL	100.00000	\$ 435,268.10	\$ 431,739.02	\$ 640,055.14	\$ 131,365.37	\$ 0.00	\$ 1,638,427.63
CRAVEN	71.04150	315,961.02	312,220.07	605,132.50	128,842.48	56,348.97-	1,305,807.10
BRIDGETON	.29512	1,312.56	1,297.02	2,513.84	535.23	574.26	6,232.91
COVE CITY	.03101	137.92	136.29	264.14	56.24	60.34	654.93
DOVER	.06376	283.58	280.22	543.11	115.64	124.07	1,346.62
HAVELOCK	5.87215	26,116.71	25,807.49	50,019.06	10,649.86	11,426.34	124,019.46
NEW BERN	19.31725	85,914.54	84,897.32	164,544.61	35,034.20	37,588.51	407,979.18
RIVER BEND	1.08781	4,838.10	4,780.81	9,265.98	1,972.88	2,116.72	22,974.49
TRENT WOODS	1.97188	8,770.05	8,666.21	16,796.50	3,576.25	3,836.99	41,646.00
VANCEBORO	.31952	1,421.08	1,404.26	2,721.68	579.49	621.74	6,748.25
TOTAL	100.00000	\$ 444,755.56	\$ 439,489.69	\$ 851,801.42	\$ 181,362.27	\$ 0.00	\$ 1,917,408.94
DARE	74.30197	168,176.48	160,652.23	816,148.03	186,366.11	26,543.68-	1,304,799.17
DUCK	3.45874	7,828.58	7,478.32	37,991.51	8,675.30	3,572.56	65,546.27
KILL DEVIL HILLS	7.62650	17,261.96	16,489.66	83,771.03	19,128.98	7,877.46	144,529.09
KITTY HAWK	3.66040	8,285.02	7,914.34	40,206.58	9,181.11	3,780.86	69,367.91
MANTEO	2.08753	4,724.95	4,513.56	22,929.86	5,236.00	2,156.22	39,560.59
NAGS HEAD	6.43712	14,569.90	13,918.04	70,706.64	16,145.75	6,648.95	121,989.28
SOUTHERN SHORES	2.42774	5,494.99	5,249.15	26,666.79	6,089.32	2,507.63	46,007.88
TOTAL	100.00000	\$ 226,341.88	\$ 216,215.30	\$ 1,098,420.44	\$ 250,822.57	\$ 0.00	\$ 1,791,800.19

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
FORSYTH	65.69382	947,688.29	936,234.86	2,077,947.95	328,129.05	213,952.21-	4,076,047.94
BETHANIA	.03087	445.33	439.94	976.44	154.19	192.53	2,208.43
CLEMMONS	.53212	7,676.28	7,583.50	16,831.38	2,657.85	3,318.60	38,067.61
HIGH POINT *	.00324	46.74	46.18	102.48	16.18	20.21	231.79
KERNERSVILLE *	3.69218	53,262.78	52,619.07	116,786.60	18,441.79	23,026.46	264,136.70
KING *	.08135	1,173.54	1,159.36	2,573.17	406.33	507.34	5,819.74
LEWISVILLE	.59934	8,645.98	8,541.49	18,957.60	2,993.60	3,737.82	42,876.49
RURAL HALL	.23625	3,408.10	3,366.92	7,472.78	1,180.03	1,473.39	16,901.22
TOBACCOVILLE *	.02557	368.87	364.41	808.80	127.72	159.47	1,829.27
WALKERTOWN	.24149	3,483.69	3,441.59	7,638.52	1,206.20	1,506.06	17,276.06
WINSTON-SALEM	28.86377	416,384.02	411,351.75	912,984.08	144,169.44	180,010.33	2,064,899.62
TOTAL	100.00000	\$ 1,442,583.62	\$ 1,425,149.07	\$ 3,163,079.80	\$ 499,482.38	\$ 0.00	\$ 6,530,294.87
FRANKLIN	92.16697	223,937.02	222,664.43	228,206.94	48,558.24	8,241.06-	715,125.57
BUNN	.41498	1,008.27	1,002.54	1,027.50	218.63	436.60	3,693.54
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,374.44	4,349.58	4,457.84	948.55	1,894.20	16,024.61
LOUISBURG	3.37624	8,203.21	8,156.59	8,359.63	1,778.77	3,552.11	30,050.31
WAKE FOREST *	.64145	1,558.52	1,549.67	1,588.24	337.95	674.86	5,709.24
YOUNGSVILLE	1.59995	3,887.38	3,865.29	3,961.50	842.94	1,683.29	14,240.40
TOTAL	100.00000	\$ 242,968.84	\$ 241,588.10	\$ 247,601.65	\$ 52,685.08	\$ 0.00	\$ 784,843.67
GASTON	72.48691	665,624.04	659,072.89	1,137,651.97	232,691.02	110,381.51-	2,584,658.41
BELMONT	2.87218	26,374.31	26,114.73	45,077.67	9,220.02	11,523.08	118,309.81
BESSEMER CITY	.78109	7,172.50	7,101.91	12,258.88	2,507.39	3,133.71	32,174.39
CHERRYVILLE	.91836	8,433.00	8,350.01	14,413.28	2,948.04	3,684.43	37,828.76
CRAMERTON	1.13596	10,431.16	10,328.49	17,828.42	3,646.56	4,557.43	46,792.06
DALLAS	.48716	4,473.43	4,429.41	7,645.78	1,563.84	1,954.47	20,066.93
GASTONIA	15.84462	145,496.06	144,064.07	248,674.74	50,862.99	63,568.02	652,665.88
HIGH SHOALS *	.07035	646.00	639.64	1,104.12	225.83	282.24	2,897.83
KINGS MOUNTAIN *	.31129	2,858.48	2,830.34	4,885.57	999.27	1,248.89	12,822.55
LOWELL	.58827	5,401.89	5,348.73	9,232.65	1,888.41	2,360.12	24,231.80
MCADENVILLE	.15388	1,413.03	1,399.12	2,415.08	493.97	617.36	6,338.56
MOUNT HOLLY	3.22131	29,580.26	29,289.13	50,557.12	10,340.76	12,923.78	132,691.05
RANLO	.38799	3,562.79	3,527.72	6,089.34	1,245.49	1,556.60	15,981.94
SPENCER MOUNTAIN	.00134	12.31	12.18	21.03	4.30	5.38	55.20
STANLEY	.73929	6,788.66	6,721.85	11,602.85	2,373.20	2,966.00	30,452.56
TOTAL	100.00000	\$ 918,267.92	\$ 909,230.22	\$ 1,569,458.50	\$ 321,011.09	\$ 0.00	\$ 3,717,967.73

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
GRAHAM	93.06963	32,956.74	32,713.07	46,300.30	9,138.68	1,064.34-	120,044.45
ROBBINSVILLE	5.53286	1,959.23	1,944.75	2,752.49	543.28	849.71	8,049.46
LAKE SANTEE TLAH	1.39751	494.87	491.21	695.23	137.22	214.63	2,033.16
TOTAL	100.00000	\$ 35,410.84	\$ 35,149.03	\$ 49,748.02	\$ 9,819.18	\$ 0.00	\$ 130,127.07
GREENE	94.69089	84,258.31	84,004.60	50,894.63	10,328.85	2,039.00-	227,447.39
HOOKERTON	.83175	740.11	737.88	447.05	90.73	319.44	2,335.21
SNOW HILL	3.86642	3,440.44	3,430.08	2,078.13	421.75	1,484.92	10,855.32
WALSTONBURG	.61094	543.63	541.99	328.37	66.64	234.64	1,715.27
TOTAL	100.00000	\$ 88,982.49	\$ 88,714.55	\$ 53,748.18	\$ 10,907.97	\$ 0.00	\$ 242,353.19
GUILFORD	61.28682	1,177,866.34	1,161,328.37	2,985,999.65	620,749.21	320,587.38-	5,625,356.19
ARCHDALE *	.01279	245.81	242.36	623.15	129.54	105.92	1,346.78
BURLINGTON *	.05926	1,138.91	1,122.92	2,887.25	600.22	490.74	6,240.04
GIBSONVILLE *	.18982	3,648.14	3,596.91	9,248.36	1,922.61	1,571.92	19,987.94
GREENSBORO	27.92252	536,640.61	529,105.84	1,360,433.37	282,815.82	231,228.92	2,940,224.56
HIGH POINT *	10.01699	192,515.71	189,812.67	488,045.04	101,458.01	82,951.61	1,054,783.04
JAMESTOWN	.26312	5,056.88	4,985.88	12,819.66	2,665.04	2,178.92	27,706.38
KERNERSVILLE *	.01530	294.05	289.92	745.44	154.97	126.70	1,611.08
OAK RIDGE	.11792	2,266.30	2,234.48	5,745.27	1,194.36	976.51	12,416.92
PLEASANT GARDEN	.01681	323.07	318.53	819.01	170.26	139.21	1,770.08
SEDALIA	.01476	283.67	279.69	719.13	149.50	122.23	1,554.22
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,536.55	1,514.98	3,895.30	809.78	662.07	8,418.68
WHITSETT	.00394	75.72	74.66	191.97	39.91	32.63	414.89
TOTAL	100.00000	\$ 1,921,891.76	\$ 1,894,907.21	\$ 4,872,172.60	\$ 1,012,859.23	\$ 0.00	\$ 9,701,830.80
HALIFAX	71.38483	177,044.41	175,534.56	267,167.67	53,950.17	30,918.62-	642,778.19
ENFIELD	1.48139	3,674.05	3,642.72	5,544.31	1,119.58	1,600.64	15,581.30
HALIFAX	.17621	437.03	433.30	659.49	133.17	190.40	1,853.39
HOBGOOD	.17595	436.38	432.66	658.52	132.98	190.12	1,850.66
LITTLETON	.59959	1,487.07	1,474.39	2,244.05	453.15	647.86	6,306.52
ROANOKE RAPIDS	22.94455	56,905.71	56,420.41	85,873.17	17,340.69	24,791.51	241,331.49
SCOTLAND NECK	1.40577	3,486.51	3,456.77	5,261.29	1,062.43	1,518.93	14,785.93
WELDON	1.83171	4,542.90	4,504.16	6,855.43	1,384.34	1,979.16	19,265.99
TOTAL	100.00000	\$ 248,014.06	\$ 245,898.97	\$ 374,263.93	\$ 75,576.51	\$ 0.00	\$ 943,753.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HARNETT	86.72289	405,680.57	403,563.86	388,374.86	61,929.51	26,977.85-	1,232,570.95
ANGIER	2.15180	10,065.89	10,013.37	9,636.50	1,536.62	4,372.26	35,624.64
BENSON *	.00057	2.67	2.65	2.55	0.40	1.16	9.43
BROADWAY *	.00378	17.68	17.59	16.93	2.70	7.68	62.58
COATS	.97096	4,542.05	4,518.35	4,348.29	693.37	1,972.90	16,074.96
DUNN	5.88005	27,506.26	27,362.74	26,332.88	4,198.99	11,947.71	97,348.58
ERWIN	2.06096	9,640.95	9,590.65	9,229.69	1,471.75	4,187.68	34,120.72
LILLINGTON	2.20899	10,333.42	10,279.51	9,892.61	1,577.46	4,488.46	36,571.46
TOTAL	100.00000	\$ 467,789.49	\$ 465,348.72	\$ 447,834.31	\$ 71,410.80	\$ 0.00	\$ 1,452,383.32
HENDERSON	84.68791	399,066.07	394,456.48	754,957.84	162,886.73	31,567.97-	1,679,799.15
FLAT ROCK	.89175	4,202.10	4,153.56	7,949.58	1,715.17	1,838.47	19,858.88
FLETCHER	3.32767	15,680.64	15,499.51	29,664.81	6,400.36	6,860.45	74,105.77
HENDERSONVILLE	8.75885	41,273.42	40,796.68	78,081.54	16,846.57	18,057.56	195,055.77
LAUREL PARK	1.44661	6,816.71	6,737.97	12,895.93	2,782.38	2,982.38	32,215.37
MILLS RIVER	.86422	4,072.37	4,025.34	7,704.17	1,662.22	1,781.71	19,245.81
SALUDA *	.02299	108.33	107.08	204.95	44.22	47.40	511.98
TOTAL	100.00000	\$ 471,219.64	\$ 465,776.62	\$ 891,458.82	\$ 192,337.65	\$ 0.00	\$ 2,020,792.73
HERTFORD	80.35672	85,440.08	84,804.54	122,499.75	21,264.47	9,099.17-	304,909.67
AHOSKIE	11.99138	12,749.95	12,655.11	18,280.25	3,173.23	5,554.64	52,413.18
COFIELD	.72079	766.39	760.68	1,098.81	190.74	333.89	3,150.51
COMO	.09062	96.35	95.64	138.15	23.98	41.98	396.10
HARRELLSVILLE	.13815	146.89	145.80	210.60	36.56	64.00	603.85
MURFREESBORO	5.42504	5,768.23	5,725.32	8,270.20	1,435.61	2,512.99	23,712.35
WINTON	1.27730	1,358.10	1,348.00	1,947.18	338.01	591.67	5,582.96
TOTAL	100.00000	\$ 106,325.99	\$ 105,535.09	\$ 152,444.94	\$ 26,462.60	\$ 0.00	\$ 390,768.62
JACKSON	95.08388	163,041.92	161,029.81	326,977.38	71,454.24	3,693.12-	718,810.23
DILLSBORO	.37187	637.65	629.78	1,278.80	279.46	279.36	3,105.05
FOREST HILLS	.11171	191.55	189.19	384.15	83.95	83.92	932.76
HIGHLANDS *	.39056	669.70	661.43	1,343.07	293.50	293.40	3,261.10
SYLVA	3.90284	6,692.26	6,609.68	13,421.21	2,932.93	2,931.91	32,587.99
WEBSTER	.13914	238.59	235.64	478.48	104.56	104.53	1,161.80
TOTAL	100.00000	\$ 171,471.67	\$ 169,355.53	\$ 343,883.09	\$ 75,148.64	\$ 0.00	\$ 759,858.93

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
JOHNSTON	84.26800	588,045.84	582,446.90	945,057.38	205,216.68	47,757.30-	2,273,009.50
BENSON *	1.16324	8,117.42	8,040.13	13,045.62	2,832.82	3,531.23	35,567.22
CLAYTON	6.37275	44,470.85	44,047.42	71,469.77	15,519.47	19,345.62	194,853.13
FOUR OAKS	.32397	2,260.76	2,239.23	3,633.29	788.96	983.47	9,905.71
KENLY *	.53271	3,717.40	3,682.01	5,974.29	1,297.30	1,617.14	16,288.14
MICRO	.09788	683.03	676.53	1,097.71	238.36	297.13	2,992.76
PINE LEVEL	.32397	2,260.75	2,239.23	3,633.29	788.96	983.47	9,905.70
PRINCETON	.26798	1,870.04	1,852.23	3,005.37	652.61	813.50	8,193.75
SELMA	1.77019	12,352.88	12,235.27	19,852.51	4,310.92	5,373.73	54,125.31
SMITHFIELD	4.61701	32,218.80	31,912.03	51,779.32	11,243.74	14,015.75	141,169.64
WILSON'S MILLS	.26230	1,830.40	1,812.98	2,941.67	638.78	796.26	8,020.09
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 697,828.17	\$ 691,183.96	\$ 1,121,490.22	\$ 243,528.60	\$ 0.00	\$ 2,754,030.95
JONES	94.16846	38,794.12	38,676.04	22,725.25	4,875.84	1,027.79-	104,043.46
MAYSVILLE	3.74611	1,543.27	1,538.57	904.03	193.96	660.24	4,840.07
POLLOCKSVILLE	1.12041	461.57	460.16	270.39	58.01	197.47	1,447.60
TRENTON	.96502	397.55	396.35	232.88	49.97	170.08	1,246.83
TOTAL	100.00000	\$ 41,196.51	\$ 41,071.12	\$ 24,132.55	\$ 5,177.78	\$ 0.00	\$ 111,577.96
LENOIR	76.32401	171,822.72	170,048.92	359,182.93	73,387.58	22,715.67-	751,726.48
GRIFTON *	.05194	116.93	115.72	244.43	49.94	49.84	576.86
KINSTON	21.65773	48,756.48	48,253.14	101,921.88	20,824.49	20,779.26	240,535.25
LA GRANGE	1.48083	3,333.69	3,299.27	6,968.83	1,423.86	1,420.77	16,446.42
PINK HILL	.48549	1,092.95	1,081.67	2,284.73	466.81	465.80	5,391.96
TOTAL	100.00000	\$ 225,122.77	\$ 222,798.72	\$ 470,602.80	\$ 96,152.68	\$ 0.00	\$ 1,014,676.97
MACON	87.00812	127,207.45	125,509.29	297,795.41	61,614.11	8,237.78-	603,888.48
FRANKLIN	5.16856	7,556.53	7,455.65	17,690.00	3,660.07	3,277.24	39,639.49
HIGHLANDS *	7.82332	11,437.84	11,285.15	26,776.22	5,540.02	4,960.54	59,999.77
TOTAL	100.00000	\$ 146,201.82	\$ 144,250.09	\$ 342,261.63	\$ 70,814.20	\$ 0.00	\$ 703,527.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MARTIN	82.85526	90,502.46	89,633.79	146,476.19	30,792.76	8,182.01-	349,223.19
BEAR GRASS	.05908	64.53	63.91	104.44	21.96	28.20	283.04
EVERETTS	.16576	181.06	179.32	293.04	61.60	79.11	794.13
HAMILTON	.40115	438.18	433.97	709.18	149.08	191.45	1,921.86
HASSELL	.03177	34.70	34.37	56.16	11.81	15.16	152.20
JAMESVILLE	.58793	642.19	636.03	1,039.38	218.50	280.58	2,816.68
OAK CITY	.39632	432.90	428.74	700.64	147.29	189.14	1,898.71
PARMELE	.29824	325.77	322.64	527.25	110.84	142.33	1,428.83
ROBERSONVILLE	2.25231	2,460.19	2,436.58	3,981.76	837.06	1,074.87	10,790.46
WILLIAMSTON	12.95218	14,147.61	14,011.82	22,897.59	4,813.62	6,181.17	62,051.81
TOTAL	100.00000	\$ 109,229.59	\$ 108,181.17	\$ 176,785.63	\$ 37,164.52	\$ 0.00	\$ 431,360.91
MCDOWELL	88.93152	189,449.86	188,030.05	238,307.62	45,987.53	10,383.50-	651,391.56
MARION	9.16741	19,529.23	19,382.87	24,565.68	4,740.57	8,600.08	76,818.43
OLD FORT	1.90107	4,049.83	4,019.48	5,094.25	983.07	1,783.42	15,930.05
TOTAL	100.00000	\$ 213,028.92	\$ 211,432.40	\$ 267,967.55	\$ 51,711.17	\$ 0.00	\$ 744,140.04
MECKLENBURG	68.15467	2,323,539.56	2,294,795.87	5,521,664.44	790,529.19	463,595.92-	10,466,933.14
CHARLOTTE	28.03633	955,818.90	943,994.80	2,271,410.11	325,194.70	408,145.49	4,904,564.00
CORNELIUS	.84044	28,652.41	28,297.96	68,089.65	9,748.30	12,234.91	147,023.23
DAVIDSON *	.35776	12,196.81	12,045.93	28,984.52	4,149.68	5,208.18	62,585.12
HUNTERSVILLE	1.11463	38,000.14	37,530.05	90,303.61	12,928.65	16,226.49	194,988.94
MATTHEWS	.72803	24,820.11	24,513.07	58,982.57	8,444.45	10,598.47	127,358.67
MINT HILL *	.43758	14,918.04	14,733.50	35,451.28	5,075.51	6,370.17	76,548.50
PINEVILLE	.32527	11,089.16	10,951.97	26,352.29	3,772.82	4,735.20	56,901.44
STALLINGS *	.00529	180.35	178.12	428.58	61.36	77.01	925.42
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,409,215.48	\$ 3,367,041.27	\$ 8,101,667.05	\$ 1,159,904.66	\$ 0.00	\$ 16,037,828.46
MITCHELL	89.38991	60,100.27	59,474.09	116,857.12	24,315.76	3,078.90-	257,668.34
BAKERSVILLE	1.19311	802.17	793.82	1,559.72	324.55	346.22	3,826.48
SPRUCE PINE	9.41698	6,331.40	6,265.43	12,310.57	2,561.60	2,732.68	30,201.68
TOTAL	100.00000	\$ 67,233.84	\$ 66,533.34	\$ 130,727.41	\$ 27,201.91	\$ 0.00	\$ 291,696.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NEW HANOVER	74.23104	669,109.56	656,429.13	1,961,216.98	421,853.37	102,030.10-	3,606,578.94
CAROLINA BEACH	2.02922	18,291.14	17,944.50	53,612.89	11,532.01	8,034.53	109,415.07
KURE BEACH	.75391	6,795.65	6,666.87	19,918.64	4,284.45	2,985.05	40,650.66
WILMINGTON	21.74822	196,035.81	192,320.69	574,597.61	123,594.66	86,110.30	1,172,659.07
WRIGHTSVILLE BEACH	1.23761	11,155.67	10,944.25	32,698.21	7,033.31	4,900.22	66,731.66
TOTAL	100.00000	\$ 901,387.83	\$ 884,305.44	\$ 2,642,044.33	\$ 568,297.80	\$ 0.00	\$ 4,996,035.40
ONslow	71.29246	556,831.40	550,078.45	1,059,993.85	233,607.52	98,099.01-	2,302,412.21
HOLLY RIDGE	1.44611	11,294.88	11,157.90	21,501.12	4,738.54	4,941.63	53,634.07
JACKSONVILLE	21.03090	164,262.33	162,270.24	312,692.60	68,912.99	71,866.49	780,004.65
NORTH TOPSAIL BEACH	2.56982	20,071.64	19,828.22	38,208.72	8,420.65	8,781.56	95,310.79
RICHLANDS	.41260	3,222.62	3,183.54	6,134.64	1,351.99	1,409.93	15,302.72
SURF CITY *	1.73272	13,533.45	13,369.32	25,762.51	5,677.69	5,921.03	64,264.00
SWANSBORO	1.51539	11,835.99	11,692.45	22,531.19	4,965.55	5,178.37	56,203.55
TOTAL	100.00000	\$ 781,052.31	\$ 771,580.12	\$ 1,486,824.63	\$ 327,674.93	\$ 0.00	\$ 3,367,131.99
PAMLICO	92.16100	52,405.86	52,103.31	58,435.87	11,472.31	1,936.19-	172,481.16
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	.74640	424.43	421.98	473.27	92.92	184.36	1,596.96
GRANTSBORO	.17049	96.95	96.39	108.10	21.22	42.11	364.77
MESIC	.23908	135.95	135.16	151.59	29.76	59.05	511.51
MINNESOTT BEACH	1.42084	807.94	803.27	900.90	176.87	350.94	3,039.92
ORIENTAL	4.06192	2,309.74	2,296.41	2,575.51	505.63	1,003.27	8,690.56
STONEWALL	.77015	437.93	435.41	488.33	95.87	190.22	1,647.76
VANDEMERE	.43012	244.58	243.17	272.72	53.54	106.24	920.25
TOTAL	100.00000	\$ 56,863.38	\$ 56,535.10	\$ 63,406.29	\$ 12,448.12	\$ 0.00	\$ 189,252.89
PASQUOTANK	74.98536	135,994.54	134,210.46	304,929.26	66,604.75	19,735.42-	622,003.59
ELIZABETH CITY *	25.01464	45,366.92	44,771.76	101,722.47	22,218.92	19,735.42	233,815.49
TOTAL	100.00000	\$ 181,361.46	\$ 178,982.22	\$ 406,651.73	\$ 88,823.67	\$ 0.00	\$ 855,819.08
PERSON	87.17727	145,573.23	144,217.51	238,972.58	50,338.22	9,314.64-	569,786.90
ROXBORO	12.82273	21,412.08	21,212.66	35,150.00	7,404.15	9,314.64	94,493.53
TOTAL	100.00000	\$ 166,985.31	\$ 165,430.17	\$ 274,122.58	\$ 57,742.37	\$ 0.00	\$ 664,280.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RUTHERFORD	82.51268	225,753.07	223,733.13	369,054.28	74,424.52	20,750.15-	872,214.85
BOSTIC	.09860	269.77	267.35	441.01	88.93	117.00	1,184.06
CHIMNEY ROCK VILLAGE	.18186	497.56	493.11	813.40	164.03	215.79	2,183.89
ELLENBORO	.14142	386.92	383.46	632.53	127.56	167.81	1,698.28
FOREST CITY	4.52320	12,375.39	12,264.66	20,230.91	4,079.82	5,367.15	54,317.93
LAKE LURE	5.32939	14,581.11	14,450.64	23,836.75	4,806.99	6,323.76	63,999.25
RUTH	.17736	485.25	480.91	793.28	159.98	210.45	2,129.87
RUTHERFORDTON	4.10203	11,223.07	11,122.65	18,347.14	3,699.94	4,867.40	49,260.20
SPINDALE	2.93346	8,025.89	7,954.08	13,120.48	2,645.91	3,480.79	35,227.15
TOTAL	100.00000	\$ 273,598.03	\$ 271,149.99	\$ 447,269.78	\$ 90,197.68	\$ 0.00	\$ 1,082,215.48
SCOTLAND	85.25901	136,528.23	135,129.20	252,614.48	53,069.87	10,237.50-	567,104.28
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.46271	740.96	733.36	1,370.97	288.02	321.35	3,454.66
LAURINBURG	13.17075	21,090.78	20,874.66	39,023.70	8,198.19	9,146.98	98,334.31
MAXTON *	.41969	672.06	665.18	1,243.50	261.24	291.47	3,133.45
WAGRAM	.68784	1,101.46	1,090.17	2,038.01	428.15	477.70	5,135.49
TOTAL	100.00000	\$ 160,133.49	\$ 158,492.57	\$ 296,290.66	\$ 62,245.47	\$ 0.00	\$ 677,162.19
STOKES	90.56097	187,696.21	186,893.50	148,749.74	29,700.20	8,522.93-	544,516.72
DANBURY	.11480	237.93	236.92	188.56	37.65	103.66	804.72
KING *	7.65981	15,875.68	15,807.79	12,581.52	2,512.10	6,916.39	53,693.48
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,449.67	3,434.91	2,733.87	545.86	1,502.88	11,667.19
TOTAL	100.00000	\$ 207,259.49	\$ 206,373.12	\$ 164,253.69	\$ 32,795.81	\$ 0.00	\$ 610,682.11
TRANSYLVANIA	87.48265	131,278.46	130,122.44	192,145.65	31,512.68	8,281.98-	476,777.25
BREVARD	12.26904	18,411.20	18,249.08	26,947.54	4,419.51	8,117.69	76,145.02
ROSMAN	.24831	372.62	369.34	545.39	89.45	164.29	1,541.09
TOTAL	100.00000	\$ 150,062.28	\$ 148,740.86	\$ 219,638.58	\$ 36,021.64	\$ 0.00	\$ 554,463.36
TYRRELL	92.83725	17,492.01	17,401.52	16,440.02	3,320.40	586.21-	54,067.74
COLUMBIA	7.16275	1,349.58	1,342.59	1,268.41	256.18	586.21	4,802.97
TOTAL	100.00000	\$ 18,841.59	\$ 18,744.11	\$ 17,708.43	\$ 3,576.58	\$ 0.00	\$ 58,870.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
UNION	83.03140	678,381.17	672,406.68	987,280.75	228,966.28	60,398.32-	2,506,636.56
FAIRVIEW	.04597	375.58	372.27	546.61	126.77	163.63	1,584.86
HEMBY BRIDGE	.01433	117.08	116.05	170.39	39.52	51.01	494.05
INDIAN TRAIL	2.54119	20,761.97	20,579.12	30,215.89	7,007.55	9,045.15	87,609.68
LAKE PARK	.29385	2,400.80	2,379.66	3,494.01	810.32	1,045.93	10,130.72
MARSHVILLE	.35675	2,914.71	2,889.04	4,241.92	983.77	1,269.82	12,299.26
MARVIN	.27190	2,221.47	2,201.91	3,233.01	749.79	967.81	9,373.99
MINERAL SPRINGS	.03794	309.97	307.25	451.12	104.62	135.04	1,308.00
MINT HILL *	.00310	25.33	25.10	36.86	8.55	11.04	106.88
MONROE	8.82595	72,109.57	71,474.50	104,944.52	24,338.32	31,415.22	304,282.13
STALLINGS *	1.81292	14,811.88	14,681.43	21,556.44	4,999.28	6,452.94	62,501.97
UNIONVILLE	.05353	437.35	433.50	636.50	147.61	190.54	1,845.50
WAXHAW	2.02970	16,583.01	16,436.96	24,134.05	5,597.07	7,224.55	69,975.64
WEDDINGTON *	.32138	2,625.73	2,602.61	3,821.35	886.23	1,143.93	11,079.85
WESLEY CHAPEL	.08555	698.96	692.80	1,017.23	235.91	304.51	2,949.41
WINGATE	.27454	2,243.04	2,223.29	3,264.40	757.07	977.20	9,465.00
TOTAL	100.00000	\$ 817,017.62	\$ 809,822.17	\$ 1,189,045.05	\$ 275,758.66	\$ 0.00	\$ 3,091,643.50
VANCE	81.06075	162,984.20	161,178.33	308,291.12	69,406.05	16,660.43-	685,199.27
HENDERSON	18.86281	37,926.37	37,506.15	71,739.24	16,150.77	16,593.19	179,915.72
KITTRELL	.02259	45.42	44.92	85.92	19.34	19.87	215.47
MIDDLEBURG	.05385	108.27	107.07	204.80	46.11	47.37	513.62
TOTAL	100.00000	\$ 201,064.26	\$ 198,836.47	\$ 380,321.08	\$ 85,622.27	\$ 0.00	\$ 865,844.08
WASHINGTON	84.41085	51,458.15	51,137.42	60,028.92	12,417.58	4,157.84-	170,884.23
CRESWELL	.68237	415.98	413.39	485.27	100.38	182.00	1,597.02
PLYMOUTH	13.04531	7,952.62	7,903.05	9,277.19	1,919.08	3,479.36	30,531.30
ROPER	1.86147	1,134.78	1,127.71	1,323.79	273.84	496.48	4,356.60
TOTAL	100.00000	\$ 60,961.53	\$ 60,581.57	\$ 71,115.17	\$ 14,710.88	\$ 0.00	\$ 207,369.15
WAYNE	76.64900	376,188.01	372,340.42	698,872.56	147,048.92	49,545.86-	1,544,904.05
EUREKA	.08277	406.23	402.08	754.68	158.79	175.62	1,897.40
FREMONT	.47668	2,339.51	2,315.58	4,346.29	914.50	1,011.41	10,927.29
GOLDSBORO	19.76984	97,029.01	96,036.61	180,258.04	37,927.87	41,947.39	453,198.92
MOUNT OLIVE *	1.86909	9,173.37	9,079.54	17,042.04	3,585.80	3,965.82	42,846.57
PIKEVILLE	.32420	1,591.15	1,574.88	2,956.00	621.97	687.89	7,431.89
SEVEN SPRINGS	.03563	174.87	173.08	324.87	68.35	75.60	816.77
WALNUT CREEK	.79279	3,890.96	3,851.16	7,228.53	1,520.95	1,682.13	18,173.73
TOTAL	100.00000	\$ 490,793.11	\$ 485,773.35	\$ 911,783.01	\$ 191,847.15	\$ 0.00	\$ 2,080,196.62

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WILSON	69.76254	236,498.88	233,785.11	484,200.39	100,732.16	44,456.70-	1,010,759.84
BLACK CREEK	.24583	833.38	823.81	1,706.23	354.96	361.44	4,079.82
ELM CITY	.50394	1,708.38	1,688.78	3,497.69	727.66	740.92	8,363.43
KENLY *	.04252	144.15	142.49	295.12	61.40	62.52	705.68
LUCAMA	.24838	842.02	832.36	1,723.93	358.64	365.18	4,122.13
SARATOGA	.14432	489.25	483.64	1,001.68	208.39	212.19	2,395.15
SHARPSBURG *	.08518	288.77	285.45	591.21	122.99	125.24	1,413.66
SIMS	.08509	288.46	285.15	590.58	122.86	125.11	1,412.16
STANTONSBURG	.26057	883.35	873.21	1,808.54	376.25	383.11	4,324.46
WILSON	28.62163	97,028.91	95,915.53	198,653.95	41,327.60	42,080.99	475,006.98
TOTAL	100.00000	\$ 339,005.55	\$ 335,115.53	\$ 694,069.32	\$ 144,392.91	\$ 0.00	\$ 1,512,583.31
YADKIN	90.36171	151,734.28	150,838.61	165,143.55	32,581.95	7,040.55-	493,257.84
BOONVILLE	1.54063	2,587.00	2,571.74	2,815.63	555.51	1,125.39	9,655.27
EAST BEND	.92887	1,559.75	1,550.54	1,697.59	334.92	678.52	5,821.32
JONESVILLE	3.76545	6,322.90	6,285.57	6,881.67	1,357.72	2,750.58	23,598.44
YADKINVILLE	3.40334	5,714.85	5,681.11	6,219.89	1,227.15	2,486.06	21,329.06
TOTAL	100.00000	\$ 167,918.78	\$ 166,927.57	\$ 182,758.33	\$ 36,057.25	\$ 0.00	\$ 553,661.93
GRAND TOTALS		\$ 19,614,957.22	\$ 19,377,835.06	\$ 40,611,299.03	\$ 7,742,792.45	\$ 0.00	\$ 87,346,883.76

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ALAMANCE	61.83971	400,567.62	395,671.57	827,464.43	162,833.83	107,843.49-	1,678,693.96
ALAMANCE	.15810	1,024.09	1,011.58	2,115.51	416.30	446.80	5,014.28
BURLINGTON *	21.30657	138,013.62	136,326.71	285,098.83	56,103.60	60,213.76	675,756.52
ELON	3.11847	20,199.94	19,953.03	41,727.61	8,211.43	8,813.00	98,905.01
GIBSONVILLE *	1.23201	7,980.36	7,882.82	16,485.27	3,244.08	3,481.74	39,074.27
GRAHAM	6.30562	40,844.75	40,345.51	84,374.20	16,603.71	17,820.10	199,988.27
GREEN LEVEL	1.04626	6,777.16	6,694.33	13,999.79	2,754.97	2,956.80	33,183.05
HAW RIVER	.87822	5,688.68	5,619.15	11,751.28	2,312.49	2,481.91	27,853.51
MEBANE *	3.40357	22,046.67	21,777.20	45,542.47	8,962.14	9,618.71	107,947.19
OSSIPEE	.20303	1,315.13	1,299.06	2,716.70	534.61	573.78	6,439.28
SWEEPSONVILLE	.50844	3,293.43	3,253.17	6,803.33	1,338.80	1,436.89	16,125.62
TOTAL	100.00000	\$ 647,751.45	\$ 639,834.13	\$ 1,338,079.42	\$ 263,315.96	\$ 0.00	\$ 2,888,980.96
ALEXANDER	94.88753	154,302.06	153,734.20	116,783.44	21,458.56	3,616.60-	442,661.66
TAYLORSVILLE	5.11247	8,313.68	8,283.09	6,292.21	1,156.17	3,616.60	27,661.75
TOTAL	100.00000	\$ 162,615.74	\$ 162,017.29	\$ 123,075.65	\$ 22,614.73	\$ 0.00	\$ 470,323.41
ALLEGHANY	86.05355	44,016.34	43,709.90	55,526.13	10,881.72	3,121.03-	151,013.06
SPARTA	13.94645	7,133.60	7,083.94	8,998.96	1,763.57	3,121.03	28,101.10
TOTAL	100.00000	\$ 51,149.94	\$ 50,793.84	\$ 64,525.09	\$ 12,645.29	\$ 0.00	\$ 179,114.16
ANSON	70.31589	79,022.21	78,540.44	87,265.03	19,831.80	14,512.00-	250,147.48
ANSONVILLE	1.70155	1,912.23	1,900.57	2,111.70	479.90	831.86	7,236.26
LILESVILLE	1.22134	1,372.56	1,364.20	1,515.73	344.47	597.09	5,194.05
MCFARLAN	.23316	262.03	260.43	289.36	65.76	113.99	991.57
MORVEN	1.54611	1,737.55	1,726.95	1,918.79	436.06	755.87	6,575.22
PEACHLAND	1.49059	1,675.15	1,664.94	1,849.89	420.40	728.72	6,339.10
POLKTON	8.08860	9,090.11	9,034.69	10,038.30	2,281.30	3,954.36	34,398.76
WADESBORO	15.40276	17,309.89	17,204.36	19,115.48	4,344.17	7,530.11	65,504.01
TOTAL	100.00000	\$ 112,381.73	\$ 111,696.58	\$ 124,104.28	\$ 28,203.86	\$ 0.00	\$ 376,386.45
ASHE	90.41691	101,183.74	100,213.90	175,458.59	37,015.29	4,643.76-	409,227.76
JEFFERSON	5.02451	5,622.83	5,568.93	9,750.32	2,056.96	2,434.77	25,433.81
LANSING	.52158	583.69	578.10	1,012.15	213.53	252.75	2,640.22
WEST JEFFERSON	4.03700	4,517.72	4,474.42	7,834.00	1,652.68	1,956.24	20,435.06
TOTAL	100.00000	\$ 111,907.98	\$ 110,835.35	\$ 194,055.06	\$ 40,938.46	\$ 0.00	\$ 457,736.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
AVERY	86.70016	78,777.58	77,862.91	147,650.87	29,572.27	5,340.92-	328,522.71
BANNER ELK	4.65447	4,229.15	4,180.04	7,926.59	1,587.58	1,869.13	19,792.49
BEECH MOUNTAIN *	.19907	180.88	178.78	339.02	67.90	79.94	846.52
CROSSNORE	1.38402	1,257.55	1,242.95	2,356.99	472.07	555.79	5,885.35
ELK PARK	2.12816	1,933.69	1,911.24	3,624.27	725.89	854.62	9,049.71
GRANDFATHER VILLAGE	.38392	348.84	344.79	653.82	130.95	154.18	1,632.58
NEWLAND	3.30837	3,006.05	2,971.15	5,634.17	1,128.44	1,328.57	14,068.38
SEVEN DEVILS *	.08532	77.52	76.62	145.30	29.10	34.26	362.80
SUGAR MOUNTAIN	1.15651	1,050.83	1,038.63	1,969.54	394.47	464.43	4,917.90
TOTAL	100.00000	\$ 90,862.09	\$ 89,807.11	\$ 170,300.57	\$ 34,108.67	\$ 0.00	\$ 385,078.44
BEAUFORT	76.72579	166,198.24	164,332.45	312,850.24	64,669.31	22,116.41-	685,933.83
AURORA	.94263	2,041.86	2,018.94	3,843.58	794.51	895.74	9,594.63
BATH	.48963	1,060.61	1,048.69	1,996.47	412.69	465.28	4,983.74
BELHAVEN	3.22758	6,991.37	6,912.88	13,160.49	2,720.41	3,067.02	32,852.17
CHOCOWINITY	1.17745	2,550.51	2,521.88	4,801.07	992.43	1,118.88	11,984.77
PANTEGO	.28479	616.89	609.97	1,161.23	240.04	270.62	2,898.75
WASHINGTON	16.42268	35,573.70	35,174.34	66,963.66	13,842.06	15,605.70	167,159.46
WASHINGTON PARK	.72945	1,580.09	1,562.35	2,974.34	614.83	693.17	7,424.78
TOTAL	100.00000	\$ 216,613.27	\$ 214,181.50	\$ 407,751.08	\$ 84,286.28	\$ 0.00	\$ 922,832.13
BERTIE	78.01477	67,052.10	66,834.61	41,158.84	8,612.85	8,182.17-	175,476.23
ASKEWVILLE	.65237	560.70	558.88	344.18	72.02	242.79	1,778.57
AULANDER	3.28138	2,820.28	2,811.13	1,731.18	362.26	1,221.22	8,946.07
COLERAIN	.82034	705.06	702.78	432.79	90.57	305.30	2,236.50
KELFORD	.96879	832.65	829.95	511.11	106.96	360.55	2,641.22
LEWISTON WOODVILLE	2.19149	1,883.54	1,877.43	1,156.18	241.94	815.60	5,974.69
POWELLSVILLE	.96488	829.30	826.60	509.05	106.52	359.10	2,630.57
ROXOBEL	1.01566	872.94	870.11	535.84	112.13	378.00	2,769.02
WINDSOR	12.09032	10,391.38	10,357.68	6,378.58	1,334.78	4,499.61	32,962.03
TOTAL	100.00000	\$ 85,947.95	\$ 85,669.17	\$ 52,757.75	\$ 11,040.03	\$ 0.00	\$ 235,414.90

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BRUNSWICK	68.81709	355,056.44	350,054.59	706,309.00	158,953.82	71,503.71-	1,498,870.14
BALD HEAD ISLAND	.17370	896.19	883.57	1,782.78	401.21	398.30	4,362.05
BELVILLE	.94741	4,888.09	4,819.23	9,723.81	2,188.33	2,172.45	23,791.91
BOILING SPRING LAKES	2.84777	14,692.85	14,485.86	29,228.29	6,577.78	6,530.05	71,514.83
BOLIVIA	.11834	610.57	601.97	1,214.59	273.34	271.36	2,971.83
CALABASH	.99309	5,123.77	5,051.59	10,192.65	2,293.84	2,277.20	24,939.05
CAROLINA SHORES	1.98825	10,258.22	10,113.71	20,406.54	4,592.46	4,559.14	49,930.07
CASWELL BEACH	.33772	1,742.44	1,717.89	3,466.21	780.07	774.41	8,481.02
HOLDEN BEACH	.64430	3,324.22	3,277.39	6,612.82	1,488.21	1,477.41	16,180.05
LELAND	7.13223	36,798.19	36,279.79	73,202.14	16,474.04	16,354.49	179,108.65
NAVASSA	1.29482	6,680.52	6,586.41	13,289.47	2,990.78	2,969.07	32,516.25
NORTHWEST	.57924	2,988.54	2,946.44	5,945.07	1,337.93	1,328.22	14,546.20
OAK ISLAND	5.71699	29,496.37	29,080.84	58,676.73	13,205.11	13,109.29	143,568.34
OCEAN ISLE BEACH	.35156	1,813.85	1,788.29	3,608.26	812.03	806.15	8,828.58
SANDY CREEK	.20139	1,039.06	1,024.42	2,066.98	465.17	461.80	5,057.43
SHALLOTTE	1.32042	6,812.60	6,716.63	13,552.22	3,049.91	3,027.78	33,159.14
SOUTHPORT	2.03046	10,476.00	10,328.42	20,839.77	4,689.96	4,655.93	50,990.08
SAINT JAMES	1.82216	9,401.29	9,268.85	18,701.87	4,208.83	4,178.29	45,759.13
SUNSET BEACH	2.27960	11,761.42	11,595.73	23,396.83	5,265.42	5,227.22	57,246.62
VARNAMTOWN	.40346	2,081.62	2,052.30	4,140.94	931.91	925.15	10,131.92
TOTAL	100.00000	\$ 515,942.25	\$ 508,673.92	\$ 1,026,356.97	\$ 230,980.15	\$ 0.00	\$ 2,281,953.29
BURKE	74.02799	296,243.45	294,115.09	398,971.19	78,411.93	45,345.31-	1,022,396.35
CONNELLY SPRINGS	1.54603	6,186.87	6,142.42	8,332.27	1,637.59	2,699.26	24,998.41
DREXEL	1.60379	6,418.01	6,371.90	8,643.57	1,698.77	2,800.11	25,932.36
GLEN ALPINE	1.04464	4,180.41	4,150.38	5,630.05	1,106.50	1,823.87	16,891.21
HICKORY *	.06696	267.96	266.03	360.88	70.92	116.91	1,082.70
HILDEBRAN	1.46735	5,872.01	5,829.82	7,908.23	1,554.25	2,561.89	23,726.20
LONG VIEW *	.61607	2,465.37	2,447.66	3,320.29	652.55	1,075.61	9,961.48
MORGANTON	14.31106	57,269.66	56,858.21	77,128.94	15,158.56	24,986.10	231,401.47
RHODHISS *	.41350	1,654.73	1,642.85	2,228.54	437.99	721.94	6,686.05
RUTHERFORD COLLEGE	1.08566	4,344.57	4,313.35	5,851.12	1,149.95	1,895.49	17,554.48
VALDESE	3.81695	15,274.58	15,164.84	20,571.32	4,042.99	6,664.13	61,717.86
TOTAL	100.00000	\$ 400,177.62	\$ 397,302.55	\$ 538,946.40	\$ 105,922.00	\$ 0.00	\$ 1,442,348.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CALDWELL	66.71374	239,614.66	237,667.69	349,497.97	70,540.22	52,159.93-	845,160.61
BLOWING ROCK *	.04875	175.09	173.67	255.39	51.55	76.39	732.09
CAJAH MOUNTAIN	2.41217	8,663.75	8,593.35	12,636.80	2,550.52	3,779.90	36,224.32
CEDAR ROCK	.27063	972.02	964.12	1,417.77	286.15	424.08	4,064.14
GAMEWELL	3.24172	11,643.23	11,548.63	16,982.63	3,427.65	5,079.81	48,681.95
GRANITE FALLS	4.12170	14,803.84	14,683.56	21,592.64	4,358.11	6,458.75	61,896.90
HICKORY *	.02353	84.51	83.83	123.27	24.88	36.87	353.36
HUDSON	2.62565	9,430.51	9,353.88	13,755.18	2,776.25	4,114.43	39,430.25
LENOIR	15.93041	57,217.00	56,752.08	83,455.76	16,844.13	24,963.12	239,232.09
RHODHISS *	.33871	1,216.54	1,206.65	1,774.42	358.14	530.76	5,086.51
SAWMILLS	4.27299	15,347.23	15,222.53	22,385.21	4,518.07	6,695.82	64,168.86
TOTAL	100.00000	\$ 359,168.38	\$ 356,249.99	\$ 523,877.04	\$ 105,735.67	\$ 0.00	\$ 1,345,031.08
CAMDEN	99.49828	38,667.05	38,450.36	38,600.46	8,280.01	83.72-	123,914.16
ELIZABETH CITY *	.50172	194.98	193.89	194.64	41.75	83.72	708.98
TOTAL	100.00000	\$ 38,862.03	\$ 38,644.25	\$ 38,795.10	\$ 8,321.76	\$ 0.00	\$ 124,623.14
CATAWBA	68.12475	459,008.45	452,737.48	1,075,437.13	231,991.54	93,287.31-	2,125,887.29
BROOKFORD	.19318	1,301.60	1,283.82	3,049.60	657.86	565.37	6,858.25
CATAWBA	.32907	2,217.20	2,186.90	5,194.80	1,120.61	963.07	11,682.58
CLAREMONT	.49116	3,309.32	3,264.11	7,753.60	1,672.59	1,437.45	17,437.07
CONOVER	3.51806	23,703.86	23,380.01	55,537.12	11,980.38	10,296.09	124,897.46
HICKORY *	17.94734	120,924.93	119,272.86	283,321.93	61,117.74	52,525.35	637,162.81
LONG VIEW *	1.86472	12,564.04	12,392.39	29,437.01	6,350.10	5,457.36	66,200.90
MAIDEN *	1.51256	10,191.27	10,052.04	23,877.71	5,150.86	4,426.72	53,698.60
NEWTON	6.01916	40,555.68	40,001.60	95,020.21	20,497.61	17,615.90	213,691.00
TOTAL	100.00000	\$ 673,776.35	\$ 664,571.21	\$ 1,578,629.11	\$ 340,539.29	\$ 0.00	\$ 3,257,515.96
CHATHAM	83.96197	224,789.36	223,018.54	292,721.29	63,856.90	18,733.47-	785,652.62
CARY *	.12488	334.34	331.70	435.38	94.98	145.87	1,342.27
GOLDSTON	.49950	1,337.30	1,326.77	1,741.43	379.89	583.45	5,368.84
PITTSBORO	3.53342	9,459.94	9,385.42	12,318.76	2,687.33	4,127.27	37,978.72
SILER CITY	11.88023	31,806.65	31,556.09	41,418.71	9,035.45	13,876.88	127,693.78
TOTAL	100.00000	\$ 267,727.59	\$ 265,618.52	\$ 348,635.57	\$ 76,054.55	\$ 0.00	\$ 958,036.23

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CHEROKEE	88.39537	103,870.23	102,474.83	243,735.88	53,712.46	5,913.96-	497,879.44
ANDREWS	6.26676	7,363.84	7,264.92	17,279.57	3,807.93	3,193.67	38,909.93
MURPHY	5.33787	6,272.34	6,188.08	14,718.31	3,243.50	2,720.29	33,142.52
TOTAL	100.00000	\$ 117,506.41	\$ 115,927.83	\$ 275,733.76	\$ 60,763.89	\$ 0.00	\$ 569,931.89
COLUMBUS	78.86696	154,443.68	153,296.72	256,123.84	52,225.75	17,374.33-	598,715.66
BOARDMAN	.28239	553.00	548.89	917.07	187.00	232.17	2,438.13
BOLTON	.69801	1,366.90	1,356.75	2,266.82	462.22	573.86	6,026.55
BRUNSWICK	1.51188	2,960.69	2,938.70	4,909.89	1,001.17	1,242.98	13,053.43
CERRO GORDO	.35046	686.30	681.20	1,138.13	232.07	288.13	3,025.83
CHADBOURN	3.05997	5,992.28	5,947.78	9,937.38	2,026.31	2,515.72	26,419.47
FAIR BLUFF	1.75807	3,442.79	3,417.23	5,709.41	1,164.19	1,445.38	15,179.00
LAKE WACCAMAW	1.89999	3,720.72	3,693.08	6,170.30	1,258.18	1,562.06	16,404.34
SANDYFIELD	.49817	975.56	968.31	1,617.83	329.89	409.57	4,301.16
TABOR CITY	3.70150	7,248.58	7,194.75	12,020.78	2,451.14	3,043.15	31,958.40
WHITEVILLE	7.37260	14,437.62	14,330.41	23,942.84	4,882.14	6,061.31	63,654.32
TOTAL	100.00000	\$ 195,828.12	\$ 194,373.82	\$ 324,754.29	\$ 66,220.06	\$ 0.00	\$ 781,176.29
CUMBERLAND	60.09604	819,456.12	808,935.30	1,798,008.85	380,875.74	235,983.00-	3,571,293.01
EASTOVER	.70632	9,631.22	9,507.57	21,132.34	4,476.51	4,177.02	48,924.66
FALCON *	.06113	833.56	822.85	1,828.95	387.43	361.51	4,234.30
FAYETTEVILLE	34.77057	474,123.69	468,036.52	1,040,298.04	220,368.37	205,625.27	2,408,451.89
GODWIN	.02319	316.21	312.15	693.82	146.97	137.14	1,606.29
HOPE MILLS	2.46101	33,557.78	33,126.94	73,630.77	15,597.35	14,553.86	170,466.70
LINDEN	.02721	371.03	366.27	814.09	172.45	160.92	1,884.76
SPRING LAKE	1.58530	21,616.80	21,339.26	47,430.47	10,047.29	9,375.11	109,808.93
STEDMAN	.15502	2,113.82	2,086.68	4,638.03	982.48	916.76	10,737.77
WADE	.11421	1,557.34	1,537.35	3,417.04	723.84	675.41	7,910.98
TOTAL	100.00000	\$ 1,363,577.57	\$ 1,346,070.89	\$ 2,991,892.40	\$ 633,778.43	\$ 0.00	\$ 6,335,319.29
CURRITUCK	100.00000	98,980.87	97,525.51	252,633.10	57,447.93	0.00	506,587.41
TOTAL	100.00000	\$ 98,980.87	\$ 97,525.51	\$ 252,633.10	\$ 57,447.93	\$ 0.00	\$ 506,587.41

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
DAVIDSON	72.69414	494,330.55	491,102.51	613,496.68	109,298.94	80,530.21-	1,627,698.47
DENTON	.79480	5,404.75	5,369.46	6,707.65	1,195.02	2,344.02	21,020.90
HIGH POINT *	.93331	6,346.64	6,305.20	7,876.60	1,403.27	2,752.51	24,684.22
LEXINGTON	9.82998	66,845.27	66,408.76	82,959.37	14,779.82	28,990.49	259,983.71
MIDWAY	2.07160	14,087.18	13,995.19	17,483.11	3,114.75	6,109.55	54,789.78
THOMASVILLE *	12.31989	83,777.01	83,229.94	103,972.78	18,523.51	36,333.71	325,836.95
WALLBURG	1.35628	9,222.90	9,162.67	11,446.22	2,039.23	3,999.93	35,870.95
TOTAL	100.00000	\$ 680,014.30	\$ 675,573.73	\$ 843,942.41	\$ 150,354.54	\$ 0.00	\$ 2,349,884.98
DAVIE	85.15158	142,128.50	141,066.35	197,431.44	42,433.55	10,660.56-	512,399.28
BERMUDA RUN	3.23368	5,397.41	5,357.08	7,497.57	1,611.44	2,321.65	22,185.15
COOLEEMEE	2.04211	3,408.53	3,383.06	4,734.81	1,017.64	1,466.15	14,010.19
MOCKSVILLE	9.57263	15,977.90	15,858.50	22,194.99	4,770.32	6,872.76	65,674.47
TOTAL	100.00000	\$ 166,912.34	\$ 165,664.99	\$ 231,858.81	\$ 49,832.95	\$ 0.00	\$ 614,269.09
DUPLIN	79.45002	191,014.47	189,700.45	233,625.83	48,020.95	21,555.51-	640,806.19
BEULAVILLE	1.62839	3,914.99	3,888.06	4,788.34	984.23	1,708.07	15,283.69
CALYPSO	.66990	1,610.58	1,599.50	1,969.87	404.90	702.68	6,287.53
FAISON	1.16335	2,796.94	2,777.70	3,420.87	703.15	1,220.28	10,918.94
GREENEVERS	.88073	2,117.46	2,102.89	2,589.82	532.33	923.83	8,266.33
HARRELLS *	.03290	79.10	78.55	96.74	19.88	34.51	308.78
KENANSVILLE	1.85866	4,468.61	4,437.87	5,465.46	1,123.40	1,949.61	17,444.95
MAGNOLIA	1.50129	3,609.41	3,584.59	4,414.60	907.40	1,574.75	14,090.75
MOUNT OLIVE *	.04785	115.04	114.25	140.71	28.92	50.19	449.11
ROSE HILL	2.08146	5,004.26	4,969.84	6,120.61	1,258.07	2,183.30	19,536.08
TEACHEY	.61457	1,477.56	1,467.39	1,807.17	371.46	644.65	5,768.23
WALLACE *	5.27544	12,683.26	12,596.01	15,512.63	3,188.57	5,533.56	49,514.03
WARSAW	4.79544	11,529.24	11,449.93	14,101.18	2,898.45	5,030.08	45,008.88
TOTAL	100.00000	\$ 240,420.92	\$ 238,767.03	\$ 294,053.83	\$ 60,441.71	\$ 0.00	\$ 833,683.49
DURHAM	53.05702	683,326.69	669,836.37	1,919,610.26	421,382.52	267,817.54-	3,426,338.30
CHAPEL HILL *	.46571	5,997.92	5,879.51	16,849.45	3,698.70	2,656.95	35,082.53
DURHAM *	46.33002	596,688.98	584,909.08	1,676,226.47	367,956.22	264,320.50	3,490,101.25
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,896.45	1,859.01	5,327.53	1,169.47	840.09	11,092.55
TOTAL	100.00000	\$ 1,287,910.04	\$ 1,262,483.97	\$ 3,618,013.71	\$ 794,206.91	\$ 0.00	\$ 6,962,614.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EDGECOMBE	61.25698	143,614.42	142,615.42	187,198.24	34,987.98	39,628.73-	468,787.33
CONETOE	.40434	947.96	941.36	1,235.64	230.94	413.59	3,769.49
LEGGETT	.07567	177.40	176.17	231.25	43.22	77.40	705.44
MACCLESFIELD	.48355	1,133.66	1,125.78	1,477.71	276.19	494.61	4,507.95
PINETOPS	1.52158	3,567.28	3,542.47	4,649.87	869.07	1,556.37	14,185.06
PRINCEVILLE	2.72750	6,394.51	6,350.03	8,335.10	1,557.86	2,789.85	25,427.35
ROCKY MOUNT *	20.44028	47,921.38	47,588.03	62,464.46	11,674.82	20,907.55	190,556.24
SHARPSBURG *	.21990	515.54	511.96	672.00	125.60	224.93	2,050.03
SPEED	.07094	166.32	165.16	216.79	40.52	72.57	661.36
TARBORO	12.33108	28,909.70	28,708.60	37,683.16	7,043.11	12,612.97	114,957.54
WHITAKERS *	.46818	1,097.63	1,089.99	1,430.73	267.41	478.89	4,364.65
TOTAL	100.00000	\$ 234,445.80	\$ 232,814.97	\$ 305,594.95	\$ 57,116.72	\$ 0.00	\$ 829,972.44
GATES	97.54065	48,595.14	48,454.01	33,488.47	5,660.92	528.83-	135,669.71
GATESVILLE	2.45935	1,225.26	1,221.70	844.37	142.73	528.83	3,962.89
TOTAL	100.00000	\$ 49,820.40	\$ 49,675.71	\$ 34,332.84	\$ 5,803.65	\$ 0.00	\$ 139,632.60
GRANVILLE	73.23932	186,283.99	185,149.26	200,095.51	41,678.03	29,738.29-	583,468.50
BUTNER	9.92277	25,238.54	25,084.80	27,109.78	5,646.71	11,026.86	94,106.69
CREEDMOOR	3.67071	9,336.44	9,279.57	10,028.66	2,088.88	4,079.14	34,812.69
OXFORD	12.29097	31,262.04	31,071.61	33,579.88	6,994.38	13,658.56	116,566.47
STEM	.35786	910.22	904.67	977.70	203.65	397.68	3,393.92
STOVALL	.51837	1,318.47	1,310.44	1,416.23	294.99	576.05	4,916.18
TOTAL	100.00000	\$ 254,349.70	\$ 252,800.35	\$ 273,207.76	\$ 56,906.64	\$ 0.00	\$ 837,264.45
HAYWOOD	77.01584	198,746.33	196,370.87	409,014.76	87,625.88	25,877.46-	865,880.38
CANTON	5.51377	14,228.78	14,058.71	29,282.46	6,273.37	6,207.86	70,051.18
CLYDE	1.85278	4,781.27	4,724.12	9,839.72	2,108.03	2,086.02	23,539.16
MAGGIE VALLEY	2.15122	5,551.42	5,485.07	11,424.67	2,447.58	2,422.02	27,330.76
WAYNESVILLE	13.46639	34,751.23	34,335.88	71,517.14	15,321.58	15,161.56	171,087.39
TOTAL	100.00000	\$ 258,059.03	\$ 254,974.65	\$ 531,078.75	\$ 113,776.44	\$ 0.00	\$ 1,157,888.87
HOKE	91.17204	168,453.72	167,910.68	99,440.65	21,272.24	7,062.87-	450,014.42
RAEFORD	8.82796	16,310.95	16,258.37	9,628.59	2,059.74	7,062.87	51,320.52
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 184,764.67	\$ 184,169.05	\$ 109,069.24	\$ 23,331.98	\$ 0.00	\$ 501,334.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	23,683.45	23,361.01	53,996.02	12,280.37	0.00	113,320.85
TOTAL	100.00000	\$ 23,683.45	\$ 23,361.01	\$ 53,996.02	\$ 12,280.37	\$ 0.00	\$ 113,320.85
IREDELL	72.40517	478,362.77	471,695.09	1,119,014.65	248,621.02	79,189.70-	2,238,503.83
DAVIDSON *	.07557	499.27	492.31	1,167.93	259.49	216.87	2,635.87
HARMONY	.29025	1,917.61	1,890.88	4,485.79	996.64	832.94	10,123.86
LOVE VALLEY	.02551	168.54	166.19	394.25	87.60	73.21	889.79
MOORESVILLE	13.31992	88,001.36	86,774.76	205,858.03	45,737.23	38,224.56	464,595.94
STATESVILLE	12.85397	84,922.95	83,739.25	198,656.82	44,137.28	36,887.41	448,343.71
TROUTMAN	1.02961	6,802.38	6,707.56	15,912.52	3,535.42	2,954.71	35,912.59
TOTAL	100.00000	\$ 660,674.88	\$ 651,466.04	\$ 1,545,489.99	\$ 343,374.68	\$ 0.00	\$ 3,201,005.59
LEE	66.53056	159,760.63	157,829.17	351,815.62	74,792.92	34,745.65-	709,452.69
BROADWAY *	1.28633	3,088.88	3,051.54	6,802.15	1,446.08	1,335.38	15,724.03
SANFORD	32.18311	77,281.69	76,347.37	170,185.26	36,179.89	33,410.27	393,404.48
TOTAL	100.00000	\$ 240,131.20	\$ 237,228.08	\$ 528,803.03	\$ 112,418.89	\$ 0.00	\$ 1,118,581.20
LINCOLN	86.80654	271,880.35	269,474.57	436,166.43	92,262.85	17,893.11-	1,051,891.09
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	41,322.26	40,956.61	66,291.60	14,022.75	17,893.11	180,486.33
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 313,202.61	\$ 310,431.18	\$ 502,458.03	\$ 106,285.60	\$ 0.00	\$ 1,232,377.42
MADISON	85.78904	74,891.48	74,520.82	71,297.37	14,846.42	5,363.25-	230,192.84
HOT SPRINGS	2.79196	2,437.31	2,425.24	2,320.34	483.17	1,053.70	8,719.76
MARS HILL	7.84010	6,844.19	6,810.32	6,515.73	1,356.79	2,958.87	24,485.90
MARSHALL	3.57890	3,124.28	3,108.82	2,974.35	619.35	1,350.68	11,177.48
TOTAL	100.00000	\$ 87,297.26	\$ 86,865.20	\$ 83,107.79	\$ 17,305.73	\$ 0.00	\$ 274,575.98

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MONTGOMERY	75.52355	89,669.67	89,135.39	106,410.41	20,334.91	12,583.87-	292,966.51
BISCOE	4.80988	5,710.80	5,676.78	6,776.98	1,295.07	2,472.86	21,932.49
CANDOR	2.31323	2,746.51	2,730.15	3,259.27	622.84	1,189.28	10,548.05
MOUNT GILEAD	3.78056	4,488.69	4,461.94	5,326.69	1,017.93	1,943.67	17,238.92
STAR	2.21468	2,629.51	2,613.84	3,120.42	596.31	1,138.62	10,098.70
TROY	11.35810	13,485.56	13,405.21	16,003.22	3,058.20	5,839.44	51,791.63
TOTAL	100.00000	\$ 118,730.74	\$ 118,023.31	\$ 140,896.99	\$ 26,925.26	\$ 0.00	\$ 404,576.30
MOORE	68.64930	283,659.48	279,736.20	602,969.94	130,336.21	57,184.95-	1,239,516.88
ABERDEEN	3.75178	15,502.38	15,287.97	32,953.15	7,123.06	6,843.39	77,709.95
CAMERON	.23065	953.05	939.87	2,025.88	437.91	420.72	4,777.43
CARTHAGE	1.83622	7,587.28	7,482.34	16,128.14	3,486.21	3,349.34	38,033.31
FOXFIRE VILLAGE	.44740	1,848.66	1,823.09	3,929.67	849.42	816.08	9,266.92
PINEBLUFF	1.11237	4,596.32	4,532.75	9,770.32	2,111.92	2,029.01	23,040.32
PINEHURST	9.51399	39,311.89	38,768.17	83,564.58	18,063.07	17,353.90	197,061.61
ROBBINS	1.05756	4,369.85	4,309.41	9,288.91	2,007.86	1,929.04	21,905.07
SOUTHERN PINES	9.99248	41,289.01	40,717.94	87,767.32	18,971.53	18,226.68	206,972.48
TAYLORTOWN	.78683	3,251.19	3,206.22	6,910.99	1,493.86	1,435.21	16,297.47
VASS	.65760	2,717.21	2,679.63	5,775.92	1,248.51	1,199.49	13,620.76
WHISPERING PINES	1.96382	8,114.52	8,002.29	17,248.89	3,728.47	3,582.09	40,676.26
TOTAL	100.00000	\$ 413,200.84	\$ 407,485.88	\$ 878,333.71	\$ 189,858.03	\$ 0.00	\$ 1,888,878.46
NASH	62.59894	240,025.55	236,949.86	578,038.46	123,460.56	61,685.86-	1,116,788.57
BAILEY	.48036	1,841.86	1,818.26	4,435.64	947.39	792.26	9,835.41
CASTALIA	.24726	948.08	935.93	2,283.20	487.66	407.81	5,062.68
DORTCHES	.58412	2,239.71	2,211.02	5,393.76	1,152.03	963.39	11,959.91
MIDDLESEX	.58951	2,260.38	2,231.42	5,443.53	1,162.66	972.29	12,070.28
MOMEYER	.20144	772.39	762.49	1,860.10	397.29	332.24	4,124.51
NASHVILLE	3.22781	12,376.52	12,217.92	29,805.59	6,366.04	5,323.65	66,089.72
RED OAK	1.98748	7,620.67	7,523.02	18,352.39	3,919.80	3,277.97	40,693.85
ROCKY MOUNT *	28.03563	107,498.11	106,120.62	258,880.94	55,293.18	46,239.37	574,032.22
SHARPSBURG *	.92974	3,564.94	3,519.26	8,585.22	1,833.68	1,533.43	19,036.53
SPRING HOPE	.87382	3,350.52	3,307.59	8,068.85	1,723.39	1,441.20	17,891.55
WHITAKERS *	.24389	935.16	923.17	2,252.08	481.01	402.25	4,993.67
TOTAL	100.00000	\$ 383,433.89	\$ 378,520.56	\$ 923,399.76	\$ 197,224.69	\$ 0.00	\$ 1,882,578.90

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NORTHAMPTON	77.35601	72,875.05	72,605.86	44,300.53	10,360.83	9,279.96-	190,862.31
CONWAY	2.56821	2,419.44	2,410.50	1,470.77	343.98	1,052.50	7,697.19
GARYSBURG	4.42607	4,169.68	4,154.28	2,534.74	592.81	1,813.89	13,265.40
GASTON	3.43157	3,232.79	3,220.85	1,965.20	459.61	1,406.32	10,284.77
JACKSON	2.47714	2,333.65	2,325.03	1,418.62	331.78	1,015.18	7,424.26
LASKER	.33879	319.17	317.99	194.02	45.38	138.85	1,015.41
RICH SQUARE	3.16200	2,978.84	2,967.83	1,810.83	423.51	1,295.85	9,476.86
SEABOARD	2.37514	2,237.56	2,229.29	1,360.20	318.12	973.38	7,118.55
SEVERN	.92893	875.12	871.89	531.98	124.42	380.70	2,784.11
WOODLAND	2.93614	2,766.06	2,755.84	1,681.48	393.26	1,203.29	8,799.93
TOTAL	100.00000	\$ 94,207.36	\$ 93,859.36	\$ 57,268.37	\$ 13,393.70	\$ 0.00	\$ 258,728.79
ORANGE	61.47994	399,286.50	395,167.52	628,911.29	130,998.74	110,944.50-	1,443,419.55
CARRBORO	9.25887	60,132.49	59,512.17	94,713.95	19,728.39	26,667.16	260,754.16
CHAPEL HILL *	25.42739	165,140.27	163,436.70	260,110.42	54,179.56	73,235.31	716,102.26
DURHAM *	.02366	153.66	152.08	242.03	50.41	68.15	666.33
HILLSBOROUGH	3.17866	20,644.07	20,431.11	32,516.22	6,772.95	9,155.10	89,519.45
MEBANE *	.63148	4,101.20	4,058.89	6,459.75	1,345.53	1,818.78	17,784.15
TOTAL	100.00000	\$ 649,458.19	\$ 642,758.47	\$ 1,022,953.66	\$ 213,075.58	\$ 0.00	\$ 2,528,245.90
PENDER	87.86632	194,622.43	193,272.30	238,032.49	51,564.52	11,673.91-	665,817.83
ATKINSON	.45301	1,003.41	996.45	1,227.22	265.85	435.85	3,928.78
BURGAW	6.96240	15,421.60	15,314.62	18,861.35	4,085.90	6,698.58	60,382.05
SAINT HELENA	.83110	1,840.88	1,828.10	2,251.47	487.73	799.61	7,207.79
SURF CITY *	2.53685	5,619.08	5,580.10	6,872.40	1,488.75	2,440.72	22,001.05
TOPSAIL BEACH	1.00185	2,219.08	2,203.69	2,714.04	587.94	963.89	8,688.64
WALLACE *	.03136	69.46	68.98	84.96	18.40	30.17	271.97
WATHA	.31711	702.39	697.52	859.06	186.10	305.09	2,750.16
TOTAL	100.00000	\$ 221,498.33	\$ 219,961.76	\$ 270,902.99	\$ 58,685.19	\$ 0.00	\$ 771,048.27
PERQUIMANS	82.01392	49,056.82	48,832.09	39,709.83	7,969.98	4,719.57-	140,849.15
HERTFORD	14.11166	8,440.92	8,402.25	6,832.64	1,371.35	3,702.92	28,750.08
WINFALL	3.87442	2,317.49	2,306.88	1,875.93	376.51	1,016.65	7,893.46
TOTAL	100.00000	\$ 59,815.23	\$ 59,541.22	\$ 48,418.40	\$ 9,717.84	\$ 0.00	\$ 177,492.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
PITT	60.15184	433,851.71	429,801.56	666,968.92	108,199.29	126,246.80-	1,512,574.68
AYDEN	1.94859	14,054.42	13,923.22	21,606.14	3,505.06	6,173.52	59,262.36
BETHEL	.71167	5,133.00	5,085.08	7,891.06	1,280.13	2,254.71	21,643.98
FALKLAND	.04631	334.02	330.90	513.49	83.30	146.72	1,408.43
FARMVILLE	1.84291	13,292.19	13,168.10	20,434.35	3,314.97	5,838.70	56,048.31
FOUNTAIN	.22601	1,630.12	1,614.90	2,506.02	406.54	716.05	6,873.63
GREENVILLE	30.45075	219,629.36	217,579.05	337,640.61	54,773.88	96,473.95	926,096.85
GRIFTON *	.85298	6,152.21	6,094.78	9,457.92	1,534.31	2,702.41	25,941.63
GRIMESLAND	.17772	1,281.82	1,269.86	1,970.57	319.68	563.05	5,404.98
SIMPSON	.19276	1,390.30	1,377.32	2,137.34	346.73	610.70	5,862.39
WINTERVILLE	3.39846	24,511.76	24,282.94	37,682.42	6,113.05	10,766.99	103,357.16
TOTAL	100.00000	\$ 721,260.91	\$ 714,527.71	\$ 1,108,808.84	\$ 179,876.94	\$ 0.00	\$ 2,724,474.40
POLK	84.92039	71,732.58	71,363.17	70,739.85	13,575.35	5,541.17-	221,869.78
COLUMBUS	4.70987	3,978.44	3,957.96	3,923.39	752.92	1,730.69	14,343.40
SALUDA *	2.50658	2,117.32	2,106.41	2,088.01	400.70	921.07	7,633.51
TRYON	7.86316	6,642.04	6,607.84	6,550.12	1,257.00	2,889.41	23,946.41
TOTAL	100.00000	\$ 84,470.38	\$ 84,035.38	\$ 83,301.37	\$ 15,985.97	\$ 0.00	\$ 267,793.10
RANDOLPH	73.14670	447,923.98	444,514.76	616,927.64	128,107.46	71,426.70-	1,566,047.14
ARCHDALE *	4.89964	30,003.63	29,775.26	41,324.12	8,581.12	13,032.48	122,716.61
ASHEBORO	12.55994	76,912.54	76,327.14	105,931.97	21,997.19	33,407.99	314,576.83
FRANKLINVILLE	.72453	4,436.76	4,402.99	6,110.77	1,268.93	1,927.17	18,146.62
HIGH POINT *	.01207	73.91	73.35	101.80	21.14	32.11	302.31
LIBERTY	1.48369	9,085.58	9,016.43	12,513.61	2,598.50	3,946.44	37,160.56
RAMSEUR	.90658	5,551.57	5,509.32	7,646.20	1,587.76	2,411.40	22,706.25
RANDLEMAN	2.27485	13,930.36	13,824.33	19,186.35	3,984.12	6,050.84	56,976.00
SEAGROVE	.13326	816.04	809.83	1,123.93	233.39	354.46	3,337.65
STALEY	.18992	1,163.00	1,154.15	1,601.81	332.62	505.17	4,756.75
THOMASVILLE *	.02990	183.10	181.70	252.18	52.37	79.53	748.88
TRINITY	3.63892	22,283.43	22,113.83	30,691.07	6,373.12	9,679.11	91,140.56
TOTAL	100.00000	\$ 612,363.90	\$ 607,703.09	\$ 843,411.45	\$ 175,137.72	\$ 0.00	\$ 2,238,616.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RICHMOND	72.25999	163,046.88	161,679.38	224,715.52	45,913.86	27,563.78-	567,791.86
DOBBINS HEIGHTS	1.36865	3,088.21	3,062.31	4,256.25	869.64	1,359.96	12,636.37
ELLERBE	1.51883	3,427.08	3,398.33	4,723.29	965.06	1,509.18	14,022.94
HAMLET	9.08823	20,506.61	20,334.62	28,262.75	5,774.64	9,030.49	83,909.11
HOFFMAN	1.04817	2,365.08	2,345.25	3,259.62	666.01	1,041.51	9,677.47
NORMAN	.11302	255.02	252.88	351.47	71.81	112.31	1,043.49
ROCKINGHAM	14.60311	32,950.34	32,673.98	45,413.04	9,278.79	14,510.33	134,826.48
TOTAL	100.00000	\$ 225,639.22	\$ 223,746.75	\$ 310,981.94	\$ 63,539.81	\$ 0.00	\$ 823,907.72
ROBESON	76.63045	457,548.21	453,893.43	619,137.78	131,623.72	61,048.44-	1,601,154.70
FAIRMONT	1.62468	9,700.70	9,623.22	13,126.65	2,790.62	4,244.16	39,485.35
LUMBER BRIDGE	.07105	424.23	420.84	574.05	122.04	185.61	1,726.77
LUMBERTON	13.57589	81,059.48	80,411.99	109,686.77	23,318.53	35,464.37	329,941.14
MARIETTA	.09414	562.10	557.61	760.61	161.70	245.93	2,287.95
MAXTON *	1.38844	8,290.15	8,223.93	11,217.94	2,384.84	3,627.03	33,743.89
MCDONALD	.07519	448.95	445.36	607.50	129.15	196.42	1,827.38
ORRUM	.04559	272.21	270.04	368.35	78.31	119.10	1,108.01
PARKTON	.32269	1,926.73	1,911.34	2,607.18	554.27	842.97	7,842.49
PEMBROKE	1.67560	10,004.74	9,924.83	13,538.05	2,878.08	4,377.18	40,722.88
PROCTORVILLE	.07638	456.05	452.41	617.11	131.19	199.53	1,856.29
RAYNHAM	.05210	311.08	308.60	420.94	89.49	136.10	1,266.21
RED SPRINGS *	2.07762	12,405.14	12,306.05	16,786.19	3,568.61	5,427.38	50,493.37
RENNERT	.20605	1,230.29	1,220.46	1,664.79	353.92	538.27	5,007.73
ROWLAND	.69096	4,125.61	4,092.66	5,582.63	1,186.82	1,805.00	16,792.72
SAINT PAULS	1.39317	8,318.40	8,251.95	11,256.15	2,392.97	3,639.39	33,858.86
TOTAL	100.00000	\$ 597,084.07	\$ 592,314.72	\$ 807,952.69	\$ 171,764.26	\$ 0.00	\$ 2,169,115.74
ROCKINGHAM	70.19186	288,231.72	285,816.72	438,931.59	88,895.08	53,325.78-	1,048,549.33
EDEN	11.99862	49,270.43	48,857.61	75,031.11	15,195.75	21,465.13	209,820.03
MADISON	1.69954	6,978.89	6,920.42	10,627.75	2,152.40	3,040.42	29,719.88
MAYODAN	1.91016	7,843.77	7,778.05	11,944.83	2,419.14	3,417.22	33,403.01
REIDSVILLE	11.21510	46,053.03	45,667.16	70,131.52	14,203.46	20,063.44	196,118.61
STONEVILLE	.74369	3,053.84	3,028.26	4,650.53	941.85	1,330.44	13,004.92
WENTWORTH	2.24103	9,202.43	9,125.33	14,013.86	2,838.17	4,009.13	39,188.92
TOTAL	100.00000	\$ 410,634.11	\$ 407,193.55	\$ 625,331.19	\$ 126,645.85	\$ 0.00	\$ 1,569,804.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ROWAN	69.83417	389,117.02	386,480.27	527,961.49	80,903.95	72,172.83-	1,312,289.90
CHINA GROVE	2.19911	12,253.47	12,170.44	16,625.75	2,547.70	5,261.45	48,858.81
CLEVELAND	.42365	2,360.59	2,344.59	3,202.89	490.80	1,013.60	9,412.47
EAST SPENCER	.86931	4,843.81	4,810.98	6,572.17	1,007.11	2,079.86	19,313.93
FAITH	.39858	2,220.89	2,205.84	3,013.35	461.76	953.62	8,855.46
GRANITE QUARRY	1.24640	6,944.96	6,897.90	9,423.05	1,443.97	2,982.06	27,691.94
KANNAPOLIS *	4.78605	26,667.94	26,487.23	36,183.58	5,544.71	11,450.79	106,334.25
LANDIS	1.57386	8,769.57	8,710.15	11,898.72	1,823.34	3,765.52	34,967.30
ROCKWELL	1.04788	5,838.80	5,799.24	7,922.20	1,213.99	2,507.09	23,281.32
SALISBURY	15.87317	88,445.54	87,846.21	120,004.61	18,389.31	37,977.12	352,662.79
SPENCER	1.74782	9,738.88	9,672.89	13,213.90	2,024.88	4,181.72	38,832.27
TOTAL	100.00000	\$ 557,201.47	\$ 553,425.74	\$ 756,021.71	\$ 115,851.52	\$ 0.00	\$ 1,982,500.44
SAMPSON	83.46743	229,392.83	227,916.72	279,810.12	57,221.17	19,642.96-	774,697.88
AUTRYVILLE	.26390	725.27	720.61	884.68	180.92	313.55	2,825.03
CLINTON	11.39427	31,314.78	31,113.27	38,197.32	7,811.35	13,537.95	121,974.67
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,847.78	2,829.46	3,473.68	710.37	1,231.15	11,092.44
HARRELLS *	.24579	675.50	671.16	823.97	168.50	292.03	2,631.16
NEWTON GROVE	.81757	2,246.92	2,232.46	2,740.76	560.49	971.39	8,752.02
ROSEBORO	1.80720	4,966.71	4,934.75	6,058.32	1,238.93	2,147.20	19,345.91
SALEMBURG	.61965	1,702.98	1,692.02	2,077.27	424.80	736.23	6,633.30
TURKEY	.34799	956.38	950.22	1,166.58	238.56	413.46	3,725.20
TOTAL	100.00000	\$ 274,829.15	\$ 273,060.67	\$ 335,232.70	\$ 68,555.09	\$ 0.00	\$ 951,677.61
STANLY	67.38657	175,091.07	173,380.99	310,429.37	63,795.13	36,807.86-	685,888.70
ALBEMARLE	18.25513	47,432.45	46,969.19	84,095.81	17,282.20	20,602.92	216,382.57
BADIN	2.21098	5,744.81	5,688.70	10,185.31	2,093.14	2,495.34	26,207.30
LOCUST *	3.23731	8,411.53	8,329.37	14,913.30	3,064.78	3,653.66	38,372.64
MISENHEIMER	.77117	2,003.74	1,984.17	3,552.54	730.07	870.35	9,140.87
NEW LONDON	.68004	1,766.95	1,749.70	3,132.74	643.80	767.50	8,060.69
NORWOOD	3.22136	8,370.09	8,288.34	14,839.82	3,049.67	3,635.66	38,183.58
OAKBORO	1.29857	3,374.08	3,341.13	5,982.12	1,229.36	1,465.58	15,392.27
RED CROSS	.88280	2,293.79	2,271.38	4,066.79	835.75	996.34	10,464.05
RICHFIELD	.58322	1,515.38	1,500.59	2,686.72	552.14	658.23	6,913.06
STANFIELD *	1.47285	3,826.92	3,789.54	6,784.97	1,394.35	1,662.28	17,458.06
TOTAL	100.00000	\$ 259,830.81	\$ 257,293.10	\$ 460,669.49	\$ 94,670.39	\$ 0.00	\$ 1,072,463.79

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
SURRY	80.41820	273,988.45	270,995.03	517,143.83	98,811.97	29,228.59-	1,131,710.69
DOBSON	1.65674	5,644.59	5,582.92	10,653.97	2,035.68	2,472.92	26,390.08
ELKIN *	4.52936	15,431.74	15,263.14	29,126.87	5,565.35	6,760.71	72,147.81
MOUNT AIRY	11.97423	40,796.74	40,351.02	77,002.46	14,713.05	17,873.22	190,736.49
PILOT MOUNTAIN	1.42147	4,843.01	4,790.10	9,141.02	1,746.60	2,121.74	22,642.47
TOTAL	100.00000	\$ 340,704.53	\$ 336,982.21	\$ 643,068.15	\$ 122,872.65	\$ 0.00	\$ 1,443,627.54
SWAIN	90.30559	56,753.04	56,202.03	94,359.06	21,632.01	2,658.09-	226,288.05
BRYSON CITY	9.69441	6,092.50	6,033.35	10,129.56	2,322.22	2,658.09	27,235.72
TOTAL	100.00000	\$ 62,845.54	\$ 62,235.38	\$ 104,488.62	\$ 23,954.23	\$ 0.00	\$ 253,523.77
WAKE	56.11931	1,990,194.69	1,958,392.96	5,447,712.20	1,198,239.49	672,759.86-	9,921,779.48
ANGIER *	.00485	172.00	169.25	470.81	103.55	74.36	989.97
APEX	2.02095	71,670.23	70,525.00	196,181.21	43,150.60	30,984.34	412,511.38
CARY *	8.93202	316,761.89	311,700.29	867,064.73	190,713.30	136,941.88	1,823,182.09
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	35,757.63	35,186.25	97,878.50	21,528.65	15,458.67	205,809.70
GARNER	1.69216	60,010.14	59,051.23	164,264.33	36,130.40	25,943.47	345,399.57
HOLLY SPRINGS	1.31342	46,578.65	45,834.36	127,498.61	28,043.68	20,136.79	268,092.09
KNIGHTDALE	.66143	23,456.71	23,081.89	64,207.49	14,122.62	10,140.76	135,009.47
MORRISVILLE *	.96441	34,201.48	33,654.97	93,618.90	20,591.74	14,785.92	196,853.01
RALEIGH *	24.71045	876,322.37	862,319.43	2,398,736.19	527,608.71	378,849.98	5,043,836.68
ROLESVILLE	.15435	5,473.81	5,386.34	14,983.33	3,295.63	2,366.43	31,505.54
WAKE FOREST *	1.69735	60,194.20	59,232.34	164,768.14	36,241.21	26,023.04	346,458.93
WENDELL	.38703	13,725.49	13,506.17	37,570.46	8,263.73	5,933.78	78,999.63
ZEBULON *	.33398	11,844.15	11,654.89	32,420.69	7,131.02	5,120.44	68,171.19
TOTAL	100.00000	\$ 3,546,363.44	\$ 3,489,695.37	\$ 9,707,375.59	\$ 2,135,164.33	\$ 0.00	\$ 18,878,598.73
WARREN	90.39299	77,489.81	77,151.10	65,410.34	13,148.78	3,566.16-	229,633.87
MACON	.47649	408.47	406.69	344.80	69.31	176.88	1,406.15
NORLINA	4.91469	4,213.14	4,194.73	3,556.38	714.90	1,824.35	14,503.50
WARRENTON	4.21583	3,614.04	3,598.24	3,050.67	613.25	1,564.93	12,441.13
TOTAL	100.00000	\$ 85,725.46	\$ 85,350.76	\$ 72,362.19	\$ 14,546.24	\$ 0.00	\$ 257,984.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WATAUGA	72.93615	153,277.40	150,530.68	429,342.34	95,644.92	24,950.50-	803,844.84
BEECH MOUNTAIN *	.54013	1,135.10	1,114.76	3,179.50	708.30	497.96	6,635.62
BLOWING ROCK *	2.30414	4,842.22	4,755.44	13,563.44	3,021.54	2,124.22	28,306.86
BOONE	24.01560	50,469.47	49,565.06	141,369.04	31,492.89	22,140.27	295,036.73
SEVEN DEVILS *	.20398	428.67	420.99	1,200.74	267.49	188.05	2,505.94
TOTAL	100.00000	\$ 210,152.86	\$ 206,386.93	\$ 588,655.06	\$ 131,135.14	\$ 0.00	\$ 1,136,329.99
WILKES	89.46983	271,978.20	269,861.06	378,219.10	76,620.80	13,965.83-	982,713.33
ELKIN *	.10388	315.78	313.32	439.14	88.96	137.77	1,294.97
NORTH WILKESBORO	5.56806	16,926.28	16,794.52	23,538.06	4,768.41	7,384.74	69,412.01
RONDA	.63924	1,943.22	1,928.09	2,702.28	547.44	847.81	7,968.84
WILKESBORO	4.21899	12,825.25	12,725.42	17,835.09	3,613.09	5,595.51	52,594.36
TOTAL	100.00000	\$ 303,988.73	\$ 301,622.41	\$ 422,733.67	\$ 85,638.70	\$ 0.00	\$ 1,113,983.51
YANCEY	91.82259	76,317.69	75,857.85	86,385.78	14,566.66	2,961.01-	250,166.97
BURNSVILLE	8.17741	6,796.60	6,755.65	7,693.23	1,297.26	2,961.01	25,503.75
TOTAL	100.00000	\$ 83,114.29	\$ 82,613.50	\$ 94,079.01	\$ 15,863.92	\$ 0.00	\$ 275,670.72
GRAND TOTALS		\$ 20,509,017.39	\$ 20,274,407.25	\$ 39,636,557.35	\$ 8,336,436.87	\$ 0.00	\$ 88,756,418.86

	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	\$ 19,614,957.22	\$ 19,377,835.06	\$ 40,611,299.03	\$ 7,742,792.45	\$ 0.00	\$ 87,346,883.76
TOTAL PER CAPITA BASIS	\$ 20,509,017.39	\$ 20,274,407.25	\$ 39,636,557.35	\$ 8,336,436.87	\$ 0.00	\$ 88,756,418.86
TOTAL DISTRIBUTED	\$ 40,123,974.61	\$ 39,652,242.31	\$ 80,247,856.38	\$ 16,079,229.32	\$ 0.00	\$176,103,302.62

* 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 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ALAMANCE (PC)	61.83971	400,567.62	51,041.51	349,526.11	107,843.49-
ALAMANCE	.15810	1,024.09	130.49	893.60	446.80
BURLINGTON *	21.30657	138,013.62	17,586.10	120,427.52	60,213.76
ELON	3.11847	20,199.94	2,573.94	17,626.00	8,813.00
GIBSONVILLE *	1.23201	7,980.36	1,016.88	6,963.48	3,481.74
GRAHAM	6.30562	40,844.75	5,204.56	35,640.19	17,820.10
GREEN LEVEL	1.04626	6,777.16	863.57	5,913.59	2,956.80
HAW RIVER	.87822	5,688.68	724.87	4,963.81	2,481.91
MEBANE *	3.40357	22,046.67	2,809.25	19,237.42	9,618.71
OSSIPEE	.20303	1,315.13	167.58	1,147.55	573.78
SWEPSONVILLE	.50844	3,293.43	419.66	2,873.77	1,436.89
TOTAL	100.00000	\$ 647,751.45	\$ 82,538.41	\$ 565,213.04	\$ 0.00
ALEXANDER (PC)	94.88753	154,302.06	20,053.77	134,248.29	3,616.60-
TAYLORSVILLE	5.11247	8,313.68	1,080.48	7,233.20	3,616.60
TOTAL	100.00000	\$ 162,615.74	\$ 21,134.25	\$ 141,481.49	\$ 0.00
ALLEGHANY (PC)	86.05355	44,016.34	5,501.12	38,515.22	3,121.03-
SPARTA	13.94645	7,133.60	891.55	6,242.05	3,121.03
TOTAL	100.00000	\$ 51,149.94	\$ 6,392.67	\$ 44,757.27	\$ 0.00
ANSON (PC)	70.31589	79,022.21	10,270.08	68,752.13	14,512.00-
ANSONVILLE	1.70155	1,912.23	248.52	1,663.71	831.86
LILESVILLE	1.22134	1,372.56	178.38	1,194.18	597.09
MCFARLAN	.23316	262.03	34.05	227.98	113.99
MORVEN	1.54611	1,737.55	225.82	1,511.73	755.87
PEACHLAND	1.49059	1,675.15	217.71	1,457.44	728.72
POLKTON	8.08860	9,090.11	1,181.39	7,908.72	3,954.36
WADESBORO	15.40276	17,309.89	2,249.67	15,060.22	7,530.11
TOTAL	100.00000	\$ 112,381.73	\$ 14,605.62	\$ 97,776.11	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ASHE (PC)	90.41691	101,183.74	13,555.83	87,627.91	4,643.76-
JEFFERSON	5.02451	5,622.83	753.30	4,869.53	2,434.77
LANSING	.52158	583.69	78.20	505.49	252.75
WEST JEFFERSON	4.03700	4,517.72	605.25	3,912.47	1,956.24
TOTAL	100.00000	\$ 111,907.98	\$ 14,992.58	\$ 96,915.40	\$ 0.00
AVERY (PC)	86.70016	78,777.58	9,144.04	69,633.54	5,340.92-
BANNER ELK	4.65447	4,229.15	490.89	3,738.26	1,869.13
BEECH MOUNTAIN *	.19907	180.88	21.00	159.88	79.94
CROSSNORE	1.38402	1,257.55	145.97	1,111.58	555.79
ELK PARK	2.12816	1,933.69	224.45	1,709.24	854.62
GRANDFATHER VILLAGE	.38392	348.84	40.49	308.35	154.18
NEWLAND	3.30837	3,006.05	348.92	2,657.13	1,328.57
SEVEN DEVILS *	.08532	77.52	9.00	68.52	34.26
SUGAR MOUNTAIN	1.15651	1,050.83	121.97	928.86	464.43
TOTAL	100.00000	\$ 90,862.09	\$ 10,546.73	\$ 80,315.36	\$ 0.00
BEAUFORT (PC)	76.72579	166,198.24	20,380.41	145,817.83	22,116.41-
AURORA	.94263	2,041.86	250.39	1,791.47	895.74
BATH	.48963	1,060.61	130.06	930.55	465.28
BELHAVEN	3.22758	6,991.37	857.33	6,134.04	3,067.02
CHOCOWINITY	1.17745	2,550.51	312.76	2,237.75	1,118.88
PANTEGO	.28479	616.89	75.65	541.24	270.62
WASHINGTON	16.42268	35,573.70	4,362.30	31,211.40	15,605.70
WASHINGTON PARK	.72945	1,580.09	193.76	1,386.33	693.17
TOTAL	100.00000	\$ 216,613.27	\$ 26,562.66	\$ 190,050.61	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BERTIE (PC)	78.01477	67,052.10	8,983.13	58,068.97	8,182.17-
ASKEWVILLE	.65237	560.70	75.12	485.58	242.79
AULANDER	3.28138	2,820.28	377.84	2,442.44	1,221.22
COLERAIN	.82034	705.06	94.46	610.60	305.30
KELFORD	.96879	832.65	111.55	721.10	360.55
LEWISTON WOODVILLE	2.19149	1,883.54	252.34	1,631.20	815.60
POWELLSVILLE	.96488	829.30	111.10	718.20	359.10
ROXOBEL	1.01566	872.94	116.95	755.99	378.00
WINDSOR	12.09032	10,391.38	1,392.16	8,999.22	4,499.61
TOTAL	100.00000	\$ 85,947.95	\$ 11,514.65	\$ 74,433.30	\$ 0.00
BLADEN (AV)	86.96015	130,383.90	16,295.25	114,088.65	8,553.93-
BLADENBORO	1.82079	2,730.00	341.19	2,388.81	1,194.41
CLARKTON	1.49726	2,244.92	280.57	1,964.35	982.18
DUBLIN	.32610	488.94	61.11	427.83	213.92
EAST ARCADIA	.16712	250.57	31.32	219.25	109.63
ELIZABETHTOWN	6.37453	9,557.67	1,194.51	8,363.16	4,181.58
TAR HEEL	.06366	95.45	11.93	83.52	41.76
WHITE LAKE	2.79039	4,183.78	522.88	3,660.90	1,830.45
TOTAL	100.00000	\$ 149,935.23	\$ 18,738.76	\$ 131,196.47	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BRUNSWICK (PC)	68.81709	355,056.44	39,455.80	315,600.64	71,503.71-
BALD HEAD ISLAND	.17370	896.19	99.59	796.60	398.30
BELVILLE	.94741	4,888.09	543.19	4,344.90	2,172.45
BOILING SPRING LAKES	2.84777	14,692.85	1,632.75	13,060.10	6,530.05
BOLIVIA	.11834	610.57	67.85	542.72	271.36
CALABASH	.99309	5,123.77	569.38	4,554.39	2,277.20
CAROLINA SHORES	1.98825	10,258.22	1,139.95	9,118.27	4,559.14
CASWELL BEACH	.33772	1,742.44	193.63	1,548.81	774.41
HOLDEN BEACH	.64430	3,324.22	369.40	2,954.82	1,477.41
LELAND	7.13223	36,798.19	4,089.21	32,708.98	16,354.49
NAVASSA	1.29482	6,680.52	742.38	5,938.14	2,969.07
NORTHWEST	.57924	2,988.54	332.10	2,656.44	1,328.22
OAK ISLAND	5.71699	29,496.37	3,277.80	26,218.57	13,109.29
OCEAN ISLE BEACH	.35156	1,813.85	201.56	1,612.29	806.15
SANDY CREEK	.20139	1,039.06	115.47	923.59	461.80
SHALLOTTE	1.32042	6,812.60	757.05	6,055.55	3,027.78
SOUTHPORT	2.03046	10,476.00	1,164.15	9,311.85	4,655.93
SAINT JAMES	1.82216	9,401.29	1,044.72	8,356.57	4,178.29
SUNSET BEACH	2.27960	11,761.42	1,306.99	10,454.43	5,227.22
VARNAMTOWN	.40346	2,081.62	231.32	1,850.30	925.15
TOTAL	100.00000	\$ 515,942.25	\$ 57,334.29	\$ 458,607.96	\$ 0.00
BUNCOMBE (AV)	75.92835	805,433.60	98,768.01	706,665.59	112,017.50-
ASHEVILLE	19.60209	207,935.27	25,498.50	182,436.77	91,218.39
BILTMORE FOREST	.98788	10,479.24	1,285.04	9,194.20	4,597.10
BLACK MOUNTAIN	1.30241	13,815.72	1,694.18	12,121.54	6,060.77
MONTREAT	.38632	4,098.01	502.53	3,595.48	1,797.74
WEAVERVILLE	1.07629	11,417.08	1,400.04	10,017.04	5,008.52
WOODFIN	.71666	7,602.19	932.24	6,669.95	3,334.98
TOTAL	100.00000	\$ 1,060,781.11	\$ 130,080.54	\$ 930,700.57	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BURKE (PC)	74.02799	296,243.45	37,748.22	258,495.23	45,345.31-
CONNELLY SPRINGS	1.54603	6,186.87	788.35	5,398.52	2,699.26
DREXEL	1.60379	6,418.01	817.80	5,600.21	2,800.11
GLEN ALPINE	1.04464	4,180.41	532.68	3,647.73	1,823.87
HICKORY *	.06696	267.96	34.14	233.82	116.91
HILDEBRAN	1.46735	5,872.01	748.23	5,123.78	2,561.89
LONG VIEW *	.61607	2,465.37	314.15	2,151.22	1,075.61
MORGANTON	14.31106	57,269.66	7,297.47	49,972.19	24,986.10
RHODHISS *	.41350	1,654.73	210.85	1,443.88	721.94
RUTHERFORD COLLEGE VALDESE	1.08566	4,344.57	553.60	3,790.97	1,895.49
3.81695	15,274.58	1,946.33	13,328.25	6,664.13	
TOTAL	100.00000	\$ 400,177.62	\$ 50,991.82	\$ 349,185.80	\$ 0.00
CABARRUS (AV)	67.98212	520,494.73	64,433.03	456,061.70	107,396.84-
CONCORD	22.05223	168,839.54	20,900.97	147,938.57	73,969.29
HARRISBURG	1.64007	12,556.95	1,554.45	11,002.50	5,501.25
KANNAPOLIS *	7.64609	58,541.12	7,246.92	51,294.20	25,647.10
LOCUST *	.09734	745.27	92.26	653.01	326.51
MIDLAND	.25260	1,933.99	239.41	1,694.58	847.29
MOUNT PLEASANT	.32955	2,523.15	312.35	2,210.80	1,105.40
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 765,634.75	\$ 94,779.39	\$ 670,855.36	\$ 0.00
CALDWELL (PC)	66.71374	239,614.66	30,532.40	209,082.26	52,159.93-
BLOWING ROCK *	.04875	175.09	22.31	152.78	76.39
CAJAH MOUNTAIN	2.41217	8,663.75	1,103.96	7,559.79	3,779.90
CEDAR ROCK	.27063	972.02	123.86	848.16	424.08
GAMEWELL	3.24172	11,643.23	1,483.62	10,159.61	5,079.81
GRANITE FALLS	4.12170	14,803.84	1,886.35	12,917.49	6,458.75
HICKORY *	.02353	84.51	10.77	73.74	36.87
HUDSON	2.62565	9,430.51	1,201.66	8,228.85	4,114.43
LENOIR	15.93041	57,217.00	7,290.76	49,926.24	24,963.12
RHODHISS *	.33871	1,216.54	155.02	1,061.52	530.76
SAWMILLS	4.27299	15,347.23	1,955.59	13,391.64	6,695.82
TOTAL	100.00000	\$ 359,168.38	\$ 45,766.30	\$ 313,402.08	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CAMDEN (PC)	99.49828	38,667.05	5,461.01	33,206.04	83.72-
ELIZABETH CITY *	.50172	194.98	27.54	167.44	83.72
TOTAL	100.00000	\$ 38,862.03	\$ 5,488.55	\$ 33,373.48	\$ 0.00
CARTERET (AV)	71.97134	230,310.01	26,265.16	204,044.85	39,731.84-
ATLANTIC BEACH	4.00049	12,801.66	1,459.94	11,341.72	5,670.86
BEAUFORT	2.91028	9,312.97	1,062.08	8,250.89	4,125.45
BOGUE	.05675	181.60	20.71	160.89	80.45
CAPE CARTERET	.95197	3,046.33	347.41	2,698.92	1,349.46
CEDAR POINT	.26695	854.25	97.42	756.83	378.42
EMERALD ISLE	7.24916	23,197.49	2,645.50	20,551.99	10,276.00
INDIAN BEACH	.94305	3,017.78	344.16	2,673.62	1,336.81
MOREHEAD CITY	7.12711	22,806.92	2,600.96	20,205.96	10,102.98
NEWPORT	1.20371	3,851.90	439.28	3,412.62	1,706.31
PELETIER	.04495	143.84	16.40	127.44	63.72
PINE KNOLL SHORES	3.27424	10,477.65	1,194.90	9,282.75	4,641.38
TOTAL	100.00000	\$ 320,002.40	\$ 36,493.92	\$ 283,508.48	\$ 0.00
CASWELL (AV)	96.45456	95,577.12	13,073.48	82,503.64	1,516.33-
MILTON	.22321	221.18	30.25	190.93	95.47
YANCEYVILLE	3.32223	3,292.01	450.30	2,841.71	1,420.86
TOTAL	100.00000	\$ 99,090.31	\$ 13,554.03	\$ 85,536.28	\$ 0.00
CATAWBA (PC)	68.12475	459,008.45	60,255.62	398,752.83	93,287.31-
BROOKFORD	.19318	1,301.60	170.87	1,130.73	565.37
CATAWBA	.32907	2,217.20	291.06	1,926.14	963.07
CLAREMONT	.49116	3,309.32	434.43	2,874.89	1,437.45
CONOVER	3.51806	23,703.86	3,111.69	20,592.17	10,296.09
HICKORY *	17.94734	120,924.93	15,874.23	105,050.70	52,525.35
LONG VIEW *	1.86472	12,564.04	1,649.33	10,914.71	5,457.36
MAIDEN *	1.51256	10,191.27	1,337.84	8,853.43	4,426.72
NEWTON	6.01916	40,555.68	5,323.88	35,231.80	17,615.90
TOTAL	100.00000	\$ 673,776.35	\$ 88,448.95	\$ 585,327.40	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CHATHAM (PC)	83.96197	224,789.36	28,643.33	196,146.03	18,733.47-
CARY *	.12488	334.34	42.60	291.74	145.87
GOLDSTON	.49950	1,337.30	170.40	1,166.90	583.45
PITTSBORO	3.53342	9,459.94	1,205.41	8,254.53	4,127.27
SILER CITY	11.88023	31,806.65	4,052.90	27,753.75	13,876.88
TOTAL	100.00000	\$ 267,727.59	\$ 34,114.64	\$ 233,612.95	\$ 0.00
CHEROKEE (PC)	88.39537	103,870.23	13,774.15	90,096.08	5,913.96-
ANDREWS	6.26676	7,363.84	976.51	6,387.33	3,193.67
MURPHY	5.33787	6,272.34	831.77	5,440.57	2,720.29
TOTAL	100.00000	\$ 117,506.41	\$ 15,582.43	\$ 101,923.98	\$ 0.00
CHOWAN (AV)	87.18184	61,789.01	7,369.00	54,420.01	4,000.63-
EDENTON	12.81816	9,084.71	1,083.45	8,001.26	4,000.63
TOTAL	100.00000	\$ 70,873.72	\$ 8,452.45	\$ 62,421.27	\$ 0.00
CLAY (AV)	98.66863	43,399.12	5,874.67	37,524.45	253.17-
HAYESVILLE	1.33137	585.60	79.27	506.33	253.17
TOTAL	100.00000	\$ 43,984.72	\$ 5,953.94	\$ 38,030.78	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CLEVELAND (AV)	81.83276	356,191.90	45,835.19	310,356.71	34,450.34-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,503.70	708.22	4,795.48	2,397.74
CASAR	.01077	46.88	6.03	40.85	20.43
EARL	.02878	125.27	16.12	109.15	54.58
FALLSTON	.03269	142.29	18.31	123.98	61.99
GROVER	.22173	965.12	124.19	840.93	420.47
KINGS MOUNTAIN *	3.87807	16,880.00	2,172.14	14,707.86	7,353.93
KINGSTOWN	.13205	574.77	73.96	500.81	250.41
LATTIMORE	.05307	230.99	29.72	201.27	100.64
LAWNDALE	.08911	387.87	49.91	337.96	168.98
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02154	93.76	12.06	81.70	40.85
SHELBY	12.40860	54,010.68	6,950.15	47,060.53	23,530.27
WACO	.02639	114.87	14.78	100.09	50.05
TOTAL	100.00000	\$ 435,268.10	\$ 56,010.78	\$ 379,257.32	\$ 0.00
COLUMBUS (PC)	78.86696	154,443.68	24,764.35	129,679.33	17,374.33-
BOARDMAN	.28239	553.00	88.66	464.34	232.17
BOLTON	.69801	1,366.90	219.18	1,147.72	573.86
BRUNSWICK	1.51188	2,960.69	474.73	2,485.96	1,242.98
CERRO GORDO	.35046	686.30	110.05	576.25	288.13
CHADBOURN	3.05997	5,992.28	960.84	5,031.44	2,515.72
FAIR BLUFF	1.75807	3,442.79	552.04	2,890.75	1,445.38
LAKE WACCAMAW	1.89999	3,720.72	596.60	3,124.12	1,562.06
SANDYFIELD	.49817	975.56	156.43	819.13	409.57
TABOR CITY	3.70150	7,248.58	1,162.28	6,086.30	3,043.15
WHITEVILLE	7.37260	14,437.62	2,315.01	12,122.61	6,061.31
TOTAL	100.00000	\$ 195,828.12	\$ 31,400.17	\$ 164,427.95	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CRAVEN (AV)	71.04150	315,961.02	39,488.51	276,472.51	56,348.97-
BRIDGETON	.29512	1,312.56	164.04	1,148.52	574.26
COVE CITY	.03101	137.92	17.24	120.68	60.34
DOVER	.06376	283.58	35.44	248.14	124.07
HAVELOCK	5.87215	26,116.71	3,264.04	22,852.67	11,426.34
NEW BERN	19.31725	85,914.54	10,737.52	75,177.02	37,588.51
RIVER BEND	1.08781	4,838.10	604.66	4,233.44	2,116.72
TRENT WOODS	1.97188	8,770.05	1,096.07	7,673.98	3,836.99
VANCEBORO	.31952	1,421.08	177.61	1,243.47	621.74
TOTAL	100.00000	\$ 444,755.56	\$ 55,585.13	\$ 389,170.43	\$ 0.00
CUMBERLAND (PC)	60.09604	819,456.12	108,667.41	710,788.71	235,983.00-
EASTOVER	.70632	9,631.22	1,277.19	8,354.03	4,177.02
FALCON *	.06113	833.56	110.54	723.02	361.51
FAYETTEVILLE	34.77057	474,123.69	62,873.16	411,250.53	205,625.27
GODWIN	.02319	316.21	41.93	274.28	137.14
HOPE MILLS	2.46101	33,557.78	4,450.07	29,107.71	14,553.86
LINDEN	.02721	371.03	49.20	321.83	160.92
SPRING LAKE	1.58530	21,616.80	2,866.59	18,750.21	9,375.11
STEDMAN	.15502	2,113.82	280.31	1,833.51	916.76
WADE	.11421	1,557.34	206.52	1,350.82	675.41
TOTAL	100.00000	\$ 1,363,577.57	\$ 180,822.92	\$ 1,182,754.65	\$ 0.00
CURRITUCK (PC)	100.00000	98,980.87	13,682.67	85,298.20	0.00
TOTAL	100.00000	\$ 98,980.87	\$ 13,682.67	\$ 85,298.20	\$ 0.00
DARE (AV)	74.30197	168,176.48	14,682.47	153,494.01	26,543.68-
DUCK	3.45874	7,828.58	683.47	7,145.11	3,572.56
KILL DEVIL HILLS	7.62650	17,261.96	1,507.04	15,754.92	7,877.46
KITTY HAWK	3.66040	8,285.02	723.31	7,561.71	3,780.86
MANTEO	2.08753	4,724.95	412.51	4,312.44	2,156.22
NAGS HEAD	6.43712	14,569.90	1,272.01	13,297.89	6,648.95
SOUTHERN SHORES	2.42774	5,494.99	479.73	5,015.26	2,507.63
TOTAL	100.00000	\$ 226,341.88	\$ 19,760.54	\$ 206,581.34	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DAVIDSON (PC)	72.69414	494,330.55	65,552.78	428,777.77	80,530.21-
DENTON	.79480	5,404.75	716.72	4,688.03	2,344.02
HIGH POINT *	.93331	6,346.64	841.62	5,505.02	2,752.51
LEXINGTON	9.82998	66,845.27	8,864.30	57,980.97	28,990.49
MIDWAY	2.07160	14,087.18	1,868.09	12,219.09	6,109.55
THOMASVILLE *	12.31989	83,777.01	11,109.60	72,667.41	36,333.71
WALLBURG	1.35628	9,222.90	1,223.04	7,999.86	3,999.93
TOTAL	100.00000	\$ 680,014.30	\$ 90,176.15	\$ 589,838.15	\$ 0.00
DAVIE (PC)	85.15158	142,128.50	19,857.84	122,270.66	10,660.56-
BERMUDA RUN	3.23368	5,397.41	754.11	4,643.30	2,321.65
COOLEEMEE	2.04211	3,408.53	476.23	2,932.30	1,466.15
MOCKSVILLE	9.57263	15,977.90	2,232.39	13,745.51	6,872.76
TOTAL	100.00000	\$ 166,912.34	\$ 23,320.57	\$ 143,591.77	\$ 0.00
DUPLIN (PC)	79.45002	191,014.47	24,339.65	166,674.82	21,555.51-
BEULAVILLE	1.62839	3,914.99	498.86	3,416.13	1,708.07
CALYPSO	.66990	1,610.58	205.22	1,405.36	702.68
FAISON	1.16335	2,796.94	356.39	2,440.55	1,220.28
GREENEVERS	.88073	2,117.46	269.81	1,847.65	923.83
HARRELLS *	.03290	79.10	10.08	69.02	34.51
KENANSVILLE	1.85866	4,468.61	569.40	3,899.21	1,949.61
MAGNOLIA	1.50129	3,609.41	459.92	3,149.49	1,574.75
MOUNT OLIVE *	.04785	115.04	14.66	100.38	50.19
ROSE HILL	2.08146	5,004.26	637.66	4,366.60	2,183.30
TEACHEY	.61457	1,477.56	188.27	1,289.29	644.65
WALLACE *	5.27544	12,683.26	1,616.14	11,067.12	5,533.56
WARSAW	4.79544	11,529.24	1,469.09	10,060.15	5,030.08
TOTAL	100.00000	\$ 240,420.92	\$ 30,635.15	\$ 209,785.77	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DURHAM (PC)	53.05702	683,326.69	77,928.37	605,398.32	267,817.54-
CHAPEL HILL *	.46571	5,997.92	684.02	5,313.90	2,656.95
DURHAM *	46.33002	596,688.98	68,047.99	528,640.99	264,320.50
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.14725	1,896.45	216.28	1,680.17	840.09
TOTAL	100.00000	\$ 1,287,910.04	\$ 146,876.66	\$ 1,141,033.38	\$ 0.00
EDGECOMBE (PC)	61.25698	143,614.42	18,299.79	125,314.63	39,628.73-
CONETOE	.40434	947.96	120.79	827.17	413.59
LEGGETT	.07567	177.40	22.61	154.79	77.40
MACCLESFIELD	.48355	1,133.66	144.45	989.21	494.61
PINETOPS	1.52158	3,567.28	454.55	3,112.73	1,556.37
PRINCEVILLE	2.72750	6,394.51	814.81	5,579.70	2,789.85
ROCKY MOUNT *	20.44028	47,921.38	6,106.28	41,815.10	20,907.55
SHARPSBURG *	.21990	515.54	65.69	449.85	224.93
SPEED	.07094	166.32	21.19	145.13	72.57
TARBORO	12.33108	28,909.70	3,683.76	25,225.94	12,612.97
WHITAKERS *	.46818	1,097.63	139.86	957.77	478.89
TOTAL	100.00000	\$ 234,445.80	\$ 29,873.78	\$ 204,572.02	\$ 0.00
FORSYTH (AV)	65.69382	947,688.29	128,282.79	819,405.50	213,952.21-
BETHANIA	.03087	445.33	60.28	385.05	192.53
CLEMMONS	.53212	7,676.28	1,039.09	6,637.19	3,318.60
HIGH POINT *	.00324	46.74	6.33	40.41	20.21
KERNERSVILLE *	3.69218	53,262.78	7,209.86	46,052.92	23,026.46
KING *	.08135	1,173.54	158.86	1,014.68	507.34
LEWISVILLE	.59934	8,645.98	1,170.35	7,475.63	3,737.82
RURAL HALL	.23625	3,408.10	461.33	2,946.77	1,473.39
TOBACCOVILLE *	.02557	368.87	49.93	318.94	159.47
WALKERTOWN	.24149	3,483.69	471.57	3,012.12	1,506.06
WINSTON-SALEM	28.86377	416,384.02	56,363.37	360,020.65	180,010.33
TOTAL	100.00000	\$ 1,442,583.62	\$ 195,273.76	\$ 1,247,309.86	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
FRANKLIN (AV)	92.16697	223,937.02	30,001.39	193,935.63	8,241.06-
BUNN	.41498	1,008.27	135.08	873.19	436.60
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,374.44	586.05	3,788.39	1,894.20
LOUISBURG	3.37624	8,203.21	1,099.00	7,104.21	3,552.11
WAKE FOREST *	.64145	1,558.52	208.80	1,349.72	674.86
YOUNGSVILLE	1.59995	3,887.38	520.80	3,366.58	1,683.29
TOTAL	100.00000	\$ 242,968.84	\$ 32,551.12	\$ 210,417.72	\$ 0.00
GASTON (AV)	72.48691	665,624.04	83,994.54	581,629.50	110,381.51-
BELMONT	2.87218	26,374.31	3,328.15	23,046.16	11,523.08
BESSEMER CITY	.78109	7,172.50	905.09	6,267.41	3,133.71
CHERRYVILLE	.91836	8,433.00	1,064.15	7,368.85	3,684.43
CRAMERTON	1.13596	10,431.16	1,316.30	9,114.86	4,557.43
DALLAS	.48716	4,473.43	564.50	3,908.93	1,954.47
GASTONIA	15.84462	145,496.06	18,360.03	127,136.03	63,568.02
HIGH SHOALS *	.07035	646.00	81.52	564.48	282.24
KINGS MOUNTAIN *	.31129	2,858.48	360.71	2,497.77	1,248.89
LOWELL	.58827	5,401.89	681.66	4,720.23	2,360.12
MCADENVILLE	.15388	1,413.03	178.31	1,234.72	617.36
MOUNT HOLLY	3.22131	29,580.26	3,732.71	25,847.55	12,923.78
RANLO	.38799	3,562.79	449.59	3,113.20	1,556.60
SPENCER MOUNTAIN	.00134	12.31	1.55	10.76	5.38
STANLEY	.73929	6,788.66	856.66	5,932.00	2,966.00
TOTAL	100.00000	\$ 918,267.92	\$ 115,875.47	\$ 802,392.45	\$ 0.00
GATES (PC)	97.54065	48,595.14	6,647.07	41,948.07	528.83-
GATESVILLE	2.45935	1,225.26	167.60	1,057.66	528.83
TOTAL	100.00000	\$ 49,820.40	\$ 6,814.67	\$ 43,005.73	\$ 0.00
GRAHAM (AV)	93.06963	32,956.74	4,370.37	28,586.37	1,064.34-
ROBBINSVILLE	5.53286	1,959.23	259.81	1,699.42	849.71
LAKE SANTEE TLAH	1.39751	494.87	65.62	429.25	214.63
TOTAL	100.00000	\$ 35,410.84	\$ 4,695.80	\$ 30,715.04	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
GRANVILLE (PC)	73.23932	186,283.99	23,507.02	162,776.97	29,738.29-
BUTNER	9.92277	25,238.54	3,184.83	22,053.71	11,026.86
CREEDMOOR	3.67071	9,336.44	1,178.16	8,158.28	4,079.14
OXFORD	12.29097	31,262.04	3,944.93	27,317.11	13,658.56
STEM	.35786	910.22	114.86	795.36	397.68
STOVALL	.51837	1,318.47	166.38	1,152.09	576.05
TOTAL	100.00000	\$ 254,349.70	\$ 32,096.18	\$ 222,253.52	\$ 0.00
GREENE (AV)	94.69089	84,258.31	11,525.24	72,733.07	2,039.00-
HOOKERTON	.83175	740.11	101.24	638.87	319.44
SNOW HILL	3.86642	3,440.44	470.60	2,969.84	1,484.92
WALSTONBURG	.61094	543.63	74.36	469.27	234.64
TOTAL	100.00000	\$ 88,982.49	\$ 12,171.44	\$ 76,811.05	\$ 0.00
GUILFORD (AV)	61.28682	1,177,866.34	162,822.95	1,015,043.39	320,587.38-
ARCHDALE *	.01279	245.81	33.98	211.83	105.92
BURLINGTON *	.05926	1,138.91	157.44	981.47	490.74
GIBSONVILLE *	.18982	3,648.14	504.30	3,143.84	1,571.92
GREENSBORO	27.92252	536,640.61	74,182.78	462,457.83	231,228.92
HIGH POINT *	10.01699	192,515.71	26,612.50	165,903.21	82,951.61
JAMESTOWN	.26312	5,056.88	699.04	4,357.84	2,178.92
KERNERSVILLE *	.01530	294.05	40.65	253.40	126.70
OAK RIDGE	.11792	2,266.30	313.28	1,953.02	976.51
PLEASANT GARDEN	.01681	323.07	44.66	278.41	139.21
SEDALIA	.01476	283.67	39.21	244.46	122.23
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,536.55	212.41	1,324.14	662.07
WHITSETT	.00394	75.72	10.47	65.25	32.63
TOTAL	100.00000	\$ 1,921,891.76	\$ 265,673.67	\$ 1,656,218.09	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HALIFAX (AV)	71.38483	177,044.41	22,782.27	154,262.14	30,918.62-
ENFIELD	1.48139	3,674.05	472.78	3,201.27	1,600.64
HALIFAX	.17621	437.03	56.24	380.79	190.40
HOBGOOD	.17595	436.38	56.15	380.23	190.12
LITTLETON	.59959	1,487.07	191.36	1,295.71	647.86
ROANOKE RAPIDS	22.94455	56,905.71	7,322.69	49,583.02	24,791.51
SCOTLAND NECK	1.40577	3,486.51	448.65	3,037.86	1,518.93
WELDON	1.83171	4,542.90	584.59	3,958.31	1,979.16
TOTAL	100.00000	\$ 248,014.06	\$ 31,914.73	\$ 216,099.33	\$ 0.00
HARNETT (AV)	86.72289	405,680.57	53,255.10	352,425.47	26,977.85-
ANGIER	2.15180	10,065.89	1,321.38	8,744.51	4,372.26
BENSON *	.00057	2.67	0.35	2.32	1.16
BROADWAY *	.00378	17.68	2.32	15.36	7.68
COATS	.97096	4,542.05	596.25	3,945.80	1,972.90
DUNN	5.88005	27,506.26	3,610.84	23,895.42	11,947.71
ERWIN	2.06096	9,640.95	1,265.60	8,375.35	4,187.68
LILLINGTON	2.20899	10,333.42	1,356.50	8,976.92	4,488.46
TOTAL	100.00000	\$ 467,789.49	\$ 61,408.34	\$ 406,381.15	\$ 0.00
HAYWOOD (PC)	77.01584	198,746.33	25,324.85	173,421.48	25,877.46-
CANTON	5.51377	14,228.78	1,813.07	12,415.71	6,207.86
CLYDE	1.85278	4,781.27	609.24	4,172.03	2,086.02
MAGGIE VALLEY	2.15122	5,551.42	707.38	4,844.04	2,422.02
WAYNESVILLE	13.46639	34,751.23	4,428.11	30,323.12	15,161.56
TOTAL	100.00000	\$ 258,059.03	\$ 32,882.65	\$ 225,176.38	\$ 0.00
HENDERSON (AV)	84.68791	399,066.07	49,874.90	349,191.17	31,567.97-
FLAT ROCK	.89175	4,202.10	525.17	3,676.93	1,838.47
FLETCHER	3.32767	15,680.64	1,959.75	13,720.89	6,860.45
HENDERSONVILLE	8.75885	41,273.42	5,158.31	36,115.11	18,057.56
LAUREL PARK	1.44661	6,816.71	851.95	5,964.76	2,982.38
MILLS RIVER	.86422	4,072.37	508.96	3,563.41	1,781.71
SALUDA *	.02299	108.33	13.54	94.79	47.40
TOTAL	100.00000	\$ 471,219.64	\$ 58,892.58	\$ 412,327.06	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HERTFORD (AV)	80.35672	85,440.08	10,994.53	74,445.55	9,099.17-
AHOSKIE	11.99138	12,749.95	1,640.68	11,109.27	5,554.64
COFIELD	.72079	766.39	98.62	667.77	333.89
COMO	.09062	96.35	12.40	83.95	41.98
HARRELLSVILLE	.13815	146.89	18.90	127.99	64.00
MURFREESBORO	5.42504	5,768.23	742.26	5,025.97	2,512.99
WINTON	1.27730	1,358.10	174.76	1,183.34	591.67
TOTAL	100.00000	\$ 106,325.99	\$ 13,682.15	\$ 92,643.84	\$ 0.00
HOKE (PC)	91.17204	168,453.72	22,568.15	145,885.57	7,062.87-
RAEFORD	8.82796	16,310.95	2,185.22	14,125.73	7,062.87
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 184,764.67	\$ 24,753.37	\$ 160,011.30	\$ 0.00
HYDE (PC)	100.00000	23,683.45	3,140.64	20,542.81	0.00
TOTAL	100.00000	\$ 23,683.45	\$ 3,140.64	\$ 20,542.81	\$ 0.00
IREDELL (PC)	72.40517	478,362.77	62,796.34	415,566.43	79,189.70-
DAVIDSON *	.07557	499.27	65.54	433.73	216.87
HARMONY	.29025	1,917.61	251.73	1,665.88	832.94
LOVE VALLEY	.02551	168.54	22.12	146.42	73.21
MOORESVILLE	13.31992	88,001.36	11,552.24	76,449.12	38,224.56
STATESVILLE	12.85397	84,922.95	11,148.13	73,774.82	36,887.41
TROUTMAN	1.02961	6,802.38	892.97	5,909.41	2,954.71
TOTAL	100.00000	\$ 660,674.88	\$ 86,729.07	\$ 573,945.81	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
JACKSON (AV)	95.08388	163,041.92	20,183.28	142,858.64	3,693.12-
DILLSBORO	.37187	637.65	78.94	558.71	279.36
FOREST HILLS	.11171	191.55	23.71	167.84	83.92
HIGHLANDS *	.39056	669.70	82.90	586.80	293.40
SYLVA	3.90284	6,692.26	828.45	5,863.81	2,931.91
WEBSTER	.13914	238.59	29.53	209.06	104.53
TOTAL	100.00000	\$ 171,471.67	\$ 21,226.81	\$ 150,244.86	\$ 0.00
JOHNSTON (AV)	84.26800	588,045.84	76,425.00	511,620.84	47,757.30-
BENSON *	1.16324	8,117.42	1,054.97	7,062.45	3,531.23
CLAYTON	6.37275	44,470.85	5,779.62	38,691.23	19,345.62
FOUR OAKS	.32397	2,260.76	293.82	1,966.94	983.47
KENLY *	.53271	3,717.40	483.13	3,234.27	1,617.14
MICRO	.09788	683.03	88.77	594.26	297.13
PINE LEVEL	.32397	2,260.75	293.82	1,966.93	983.47
PRINCETON	.26798	1,870.04	243.04	1,627.00	813.50
SELMA	1.77019	12,352.88	1,605.43	10,747.45	5,373.73
SMITHFIELD	4.61701	32,218.80	4,187.30	28,031.50	14,015.75
WILSON'S MILLS	.26230	1,830.40	237.89	1,592.51	796.26
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 697,828.17	\$ 90,692.79	\$ 607,135.38	\$ 0.00
JONES (AV)	94.16846	38,794.12	5,600.34	33,193.78	1,027.79-
MAYSVILLE	3.74611	1,543.27	222.79	1,320.48	660.24
POLLOCKSVILLE	1.12041	461.57	66.63	394.94	197.47
TRENTON	.96502	397.55	57.39	340.16	170.08
TOTAL	100.00000	\$ 41,196.51	\$ 5,947.15	\$ 35,249.36	\$ 0.00
LEE (PC)	66.53056	159,760.63	21,625.83	138,134.80	34,745.65-
BROADWAY *	1.28633	3,088.88	418.12	2,670.76	1,335.38
SANFORD	32.18311	77,281.69	10,461.15	66,820.54	33,410.27
TOTAL	100.00000	\$ 240,131.20	\$ 32,505.10	\$ 207,626.10	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
LENOIR (AV)	76.32401	171,822.72	25,366.35	146,456.37	22,715.67-
GRIFTON *	.05194	116.93	17.26	99.67	49.84
KINSTON	21.65773	48,756.48	7,197.97	41,558.51	20,779.26
LA GRANGE	1.48083	3,333.69	492.16	2,841.53	1,420.77
PINK HILL	.48549	1,092.95	161.35	931.60	465.80
TOTAL	100.00000	\$ 225,122.77	\$ 33,235.09	\$ 191,887.68	\$ 0.00
LINCOLN (PC)	86.80654	271,880.35	36,424.46	235,455.89	17,893.11-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	41,322.26	5,536.04	35,786.22	17,893.11
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 313,202.61	\$ 41,960.50	\$ 271,242.11	\$ 0.00
MACON (AV)	87.00812	127,207.45	16,868.88	110,338.57	8,237.78-
FRANKLIN	5.16856	7,556.53	1,002.06	6,554.47	3,277.24
HIGHLANDS *	7.82332	11,437.84	1,516.76	9,921.08	4,960.54
TOTAL	100.00000	\$ 146,201.82	\$ 19,387.70	\$ 126,814.12	\$ 0.00
MADISON (PC)	85.78904	74,891.48	10,137.60	64,753.88	5,363.25-
HOT SPRINGS	2.79196	2,437.31	329.92	2,107.39	1,053.70
MARS HILL	7.84010	6,844.19	926.46	5,917.73	2,958.87
MARSHALL	3.57890	3,124.28	422.92	2,701.36	1,350.68
TOTAL	100.00000	\$ 87,297.26	\$ 11,816.90	\$ 75,480.36	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	82.85526	90,502.46	11,420.42	79,082.04	8,182.01-
BEAR GRASS	.05908	64.53	8.14	56.39	28.20
EVERETTS	.16576	181.06	22.85	158.21	79.11
HAMILTON	.40115	438.18	55.29	382.89	191.45
HASSELL	.03177	34.70	4.38	30.32	15.16
JAMESVILLE	.58793	642.19	81.04	561.15	280.58
OAK CITY	.39632	432.90	54.63	378.27	189.14
PARMELE	.29824	325.77	41.11	284.66	142.33
ROBERSONVILLE	2.25231	2,460.19	310.45	2,149.74	1,074.87
WILLIAMSTON	12.95218	14,147.61	1,785.28	12,362.33	6,181.17
TOTAL	100.00000	\$ 109,229.59	\$ 13,783.59	\$ 95,446.00	\$ 0.00
MCDOWELL (AV)	88.93152	189,449.86	22,593.91	166,855.95	10,383.50-
MARION	9.16741	19,529.23	2,329.07	17,200.16	8,600.08
OLD FORT	1.90107	4,049.83	482.99	3,566.84	1,783.42
TOTAL	100.00000	\$ 213,028.92	\$ 25,405.97	\$ 187,622.95	\$ 0.00
MECKLENBURG (AV)	68.15467	2,323,539.56	339,184.19	1,984,355.37	463,595.92-
CHARLOTTE	28.03633	955,818.90	139,527.93	816,290.97	408,145.49
CORNELIUS	.84044	28,652.41	4,182.60	24,469.81	12,234.91
DAVIDSON *	.35776	12,196.81	1,780.46	10,416.35	5,208.18
HUNTERSVILLE	1.11463	38,000.14	5,547.16	32,452.98	16,226.49
MATTHEWS	.72803	24,820.11	3,623.17	21,196.94	10,598.47
MINT HILL *	.43758	14,918.04	2,177.70	12,740.34	6,370.17
PINEVILLE	.32527	11,089.16	1,618.77	9,470.39	4,735.20
STALLINGS *	.00529	180.35	26.33	154.02	77.01
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,409,215.48	\$ 497,668.31	\$ 2,911,547.17	\$ 0.00
MITCHELL (AV)	89.38991	60,100.27	8,220.79	51,879.48	3,078.90-
BAKERSVILLE	1.19311	802.17	109.73	692.44	346.22
SPRUCE PINE	9.41698	6,331.40	866.04	5,465.36	2,732.68
TOTAL	100.00000	\$ 67,233.84	\$ 9,196.56	\$ 58,037.28	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MONTGOMERY (PC)	75.52355	89,669.67	12,013.26	77,656.41	12,583.87-
BISCOE	4.80988	5,710.80	765.09	4,945.71	2,472.86
CANDOR	2.31323	2,746.51	367.96	2,378.55	1,189.28
MOUNT GILEAD	3.78056	4,488.69	601.36	3,887.33	1,943.67
STAR	2.21468	2,629.51	352.28	2,277.23	1,138.62
TROY	11.35810	13,485.56	1,806.69	11,678.87	5,839.44
TOTAL	100.00000	\$ 118,730.74	\$ 15,906.64	\$ 102,824.10	\$ 0.00
MOORE (PC)	68.64930	283,659.48	33,221.39	250,438.09	57,184.95-
ABERDEEN	3.75178	15,502.38	1,815.60	13,686.78	6,843.39
CAMERON	.23065	953.05	111.62	841.43	420.72
CARTHAGE	1.83622	7,587.28	888.60	6,698.68	3,349.34
FOXFIRE VILLAGE	.44740	1,848.66	216.51	1,632.15	816.08
PINEBLUFF	1.11237	4,596.32	538.31	4,058.01	2,029.01
PINEHURST	9.51399	39,311.89	4,604.10	34,707.79	17,353.90
ROBBINS	1.05756	4,369.85	511.78	3,858.07	1,929.04
SOUTHERN PINES	9.99248	41,289.01	4,835.65	36,453.36	18,226.68
TAYLORTOWN	.78683	3,251.19	380.77	2,870.42	1,435.21
VASS	.65760	2,717.21	318.23	2,398.98	1,199.49
WHISPERING PINES	1.96382	8,114.52	950.35	7,164.17	3,582.09
TOTAL	100.00000	\$ 413,200.84	\$ 48,392.91	\$ 364,807.93	\$ 0.00
NASH (PC)	62.59894	240,025.55	33,535.76	206,489.79	61,685.86-
BAILEY	.48036	1,841.86	257.34	1,584.52	792.26
CASTALIA	.24726	948.08	132.46	815.62	407.81
DORTCHES	.58412	2,239.71	312.93	1,926.78	963.39
MIDDLESEX	.58951	2,260.38	315.81	1,944.57	972.29
MOMEYER	.20144	772.39	107.92	664.47	332.24
NASHVILLE	3.22781	12,376.52	1,729.22	10,647.30	5,323.65
RED OAK	1.98748	7,620.67	1,064.74	6,555.93	3,277.97
ROCKY MOUNT *	28.03563	107,498.11	15,019.37	92,478.74	46,239.37
SHARPSBURG *	.92974	3,564.94	498.08	3,066.86	1,533.43
SPRING HOPE	.87382	3,350.52	468.13	2,882.39	1,441.20
WHITAKERS *	.24389	935.16	130.66	804.50	402.25
TOTAL	100.00000	\$ 383,433.89	\$ 53,572.42	\$ 329,861.47	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
NEW HANOVER (AV)	74.23104	669,109.56	81,286.14	587,823.42	102,030.10-
CAROLINA BEACH	2.02922	18,291.14	2,222.08	16,069.06	8,034.53
KURE BEACH	.75391	6,795.65	825.56	5,970.09	2,985.05
WILMINGTON	21.74822	196,035.81	23,815.22	172,220.59	86,110.30
WRIGHTSVILLE BEACH	1.23761	11,155.67	1,355.24	9,800.43	4,900.22
TOTAL	100.00000	\$ 901,387.83	\$ 109,504.24	\$ 791,883.59	\$ 0.00
NORTHAMPTON (PC)	77.35601	72,875.05	9,471.17	63,403.88	9,279.96-
CONWAY	2.56821	2,419.44	314.44	2,105.00	1,052.50
GARYSBURG	4.42607	4,169.68	541.91	3,627.77	1,813.89
GASTON	3.43157	3,232.79	420.15	2,812.64	1,406.32
JACKSON	2.47714	2,333.65	303.29	2,030.36	1,015.18
LASKER	.33879	319.17	41.48	277.69	138.85
RICH SQUARE	3.16200	2,978.84	387.14	2,591.70	1,295.85
SEABOARD	2.37514	2,237.56	290.80	1,946.76	973.38
SEVERN	.92893	875.12	113.73	761.39	380.70
WOODLAND	2.93614	2,766.06	359.49	2,406.57	1,203.29
TOTAL	100.00000	\$ 94,207.36	\$ 12,243.60	\$ 81,963.76	\$ 0.00
ONslow (AV)	71.29246	556,831.40	69,592.27	487,239.13	98,099.01-
HOLLY RIDGE	1.44611	11,294.88	1,411.62	9,883.26	4,941.63
JACKSONVILLE	21.03090	164,262.33	20,529.35	143,732.98	71,866.49
NORTH TOPSAIL BEACH	2.56982	20,071.64	2,508.53	17,563.11	8,781.56
RICHLANDS	.41260	3,222.62	402.76	2,819.86	1,409.93
SURF CITY *	1.73272	13,533.45	1,691.40	11,842.05	5,921.03
SWANSBORO	1.51539	11,835.99	1,479.25	10,356.74	5,178.37
TOTAL	100.00000	\$ 781,052.31	\$ 97,615.18	\$ 683,437.13	\$ 0.00
ORANGE (PC)	61.47994	399,286.50	45,140.69	354,145.81	110,944.50-
CARRBORO	9.25887	60,132.49	6,798.18	53,334.31	26,667.16
CHAPEL HILL *	25.42739	165,140.27	18,669.66	146,470.61	73,235.31
DURHAM *	.02366	153.66	17.37	136.29	68.15
HILLSBOROUGH	3.17866	20,644.07	2,333.88	18,310.19	9,155.10
MEBANE *	.63148	4,101.20	463.65	3,637.55	1,818.78
TOTAL	100.00000	\$ 649,458.19	\$ 73,423.43	\$ 576,034.76	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PAMLICO (AV)	92.16100	52,405.86	6,879.49	45,526.37	1,936.19-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.74640	424.43	55.71	368.72	184.36
GRANTSBORO	.17049	96.95	12.73	84.22	42.11
MESIC	.23908	135.95	17.85	118.10	59.05
MINNESOTT BEACH	1.42084	807.94	106.06	701.88	350.94
ORIENTAL	4.06192	2,309.74	303.21	2,006.53	1,003.27
STONEWALL	.77015	437.93	57.49	380.44	190.22
VANDEMERE	.43012	244.58	32.11	212.47	106.24
TOTAL	100.00000	\$ 56,863.38	\$ 7,464.65	\$ 49,398.73	\$ 0.00
PASQUOTANK (AV)	74.98536	135,994.54	17,674.44	118,320.10	19,735.42-
ELIZABETH CITY *	25.01464	45,366.92	5,896.08	39,470.84	19,735.42
TOTAL	100.00000	\$ 181,361.46	\$ 23,570.52	\$ 157,790.94	\$ 0.00
PENDER (PC)	87.86632	194,622.43	25,548.75	169,073.68	11,673.91-
ATKINSON	.45301	1,003.41	131.71	871.70	435.85
BURGAW	6.96240	15,421.60	2,024.45	13,397.15	6,698.58
SAINT HELENA	.83110	1,840.88	241.66	1,599.22	799.61
SURF CITY *	2.53685	5,619.08	737.64	4,881.44	2,440.72
TOPSAIL BEACH	1.00185	2,219.08	291.31	1,927.77	963.89
WALLACE *	.03136	69.46	9.12	60.34	30.17
WATHA	.31711	702.39	92.21	610.18	305.09
TOTAL	100.00000	\$ 221,498.33	\$ 29,076.85	\$ 192,421.48	\$ 0.00
PERQUIMANS (PC)	82.01392	49,056.82	6,015.69	43,041.13	4,719.57-
HERTFORD	14.11166	8,440.92	1,035.09	7,405.83	3,702.92
WINFALL	3.87442	2,317.49	284.19	2,033.30	1,016.65
TOTAL	100.00000	\$ 59,815.23	\$ 7,334.97	\$ 52,480.26	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PERSON (AV)	87.17727	145,573.23	18,919.33	126,653.90	9,314.64-
ROXBORO	12.82273	21,412.08	2,782.81	18,629.27	9,314.64
TOTAL	100.00000	\$ 166,985.31	\$ 21,702.14	\$ 145,283.17	\$ 0.00
PITT (PC)	60.15184	433,851.71	52,706.05	381,145.66	126,246.80-
AYDEN	1.94859	14,054.42	1,707.39	12,347.03	6,173.52
BETHEL	.71167	5,133.00	623.58	4,509.42	2,254.71
FALKLAND	.04631	334.02	40.58	293.44	146.72
FARMVILLE	1.84291	13,292.19	1,614.79	11,677.40	5,838.70
FOUNTAIN	.22601	1,630.12	198.03	1,432.09	716.05
GREENVILLE	30.45075	219,629.36	26,681.46	192,947.90	96,473.95
GRIFTON *	.85298	6,152.21	747.40	5,404.81	2,702.41
GRIMESLAND	.17772	1,281.82	155.72	1,126.10	563.05
SIMPSON	.19276	1,390.30	168.90	1,221.40	610.70
WINTERVILLE	3.39846	24,511.76	2,977.79	21,533.97	10,766.99
TOTAL	100.00000	\$ 721,260.91	\$ 87,621.69	\$ 633,639.22	\$ 0.00
POLK (PC)	84.92039	71,732.58	9,322.67	62,409.91	5,541.17-
COLUMBUS	4.70987	3,978.44	517.06	3,461.38	1,730.69
SALUDA *	2.50658	2,117.32	275.18	1,842.14	921.07
TRYON	7.86316	6,642.04	863.23	5,778.81	2,889.41
TOTAL	100.00000	\$ 84,470.38	\$ 10,978.14	\$ 73,492.24	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
RANDOLPH (PC)	73.14670	447,923.98	58,800.53	389,123.45	71,426.70-
ARCHDALE *	4.89964	30,003.63	3,938.68	26,064.95	13,032.48
ASHEBORO	12.55994	76,912.54	10,096.57	66,815.97	33,407.99
FRANKLINVILLE	.72453	4,436.76	582.43	3,854.33	1,927.17
HIGH POINT *	.01207	73.91	9.70	64.21	32.11
LIBERTY	1.48369	9,085.58	1,192.70	7,892.88	3,946.44
RAMSEUR	.90658	5,551.57	728.77	4,822.80	2,411.40
RANDLEMAN	2.27485	13,930.36	1,828.69	12,101.67	6,050.84
SEAGROVE	.13326	816.04	107.12	708.92	354.46
STALEY	.18992	1,163.00	152.67	1,010.33	505.17
THOMASVILLE *	.02990	183.10	24.04	159.06	79.53
TRINITY	3.63892	22,283.43	2,925.22	19,358.21	9,679.11
TOTAL	100.00000	\$ 612,363.90	\$ 80,387.12	\$ 531,976.78	\$ 0.00
RICHMOND (PC)	72.25999	163,046.88	19,445.08	143,601.80	27,563.78-
DOBBINS HEIGHTS	1.36865	3,088.21	368.30	2,719.91	1,359.96
ELLERBE	1.51883	3,427.08	408.72	3,018.36	1,509.18
HAMLET	9.08823	20,506.61	2,445.63	18,060.98	9,030.49
HOFFMAN	1.04817	2,365.08	282.06	2,083.02	1,041.51
NORMAN	.11302	255.02	30.41	224.61	112.31
ROCKINGHAM	14.60311	32,950.34	3,929.68	29,020.66	14,510.33
TOTAL	100.00000	\$ 225,639.22	\$ 26,909.88	\$ 198,729.34	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROBESON (PC)	76.63045	457,548.21	57,183.93	400,364.28	61,048.44-
FAIRMONT	1.62468	9,700.70	1,212.38	8,488.32	4,244.16
LUMBER BRIDGE	.07105	424.23	53.02	371.21	185.61
LUMBERTON	13.57589	81,059.48	10,130.74	70,928.74	35,464.37
MARIETTA	.09414	562.10	70.25	491.85	245.93
MAXTON *	1.38844	8,290.15	1,036.10	7,254.05	3,627.03
MCDONALD	.07519	448.95	56.11	392.84	196.42
ORRUM	.04559	272.21	34.02	238.19	119.10
PARKTON	.32269	1,926.73	240.80	1,685.93	842.97
PEMBROKE	1.67560	10,004.74	1,250.38	8,754.36	4,377.18
PROCTORVILLE	.07638	456.05	57.00	399.05	199.53
RAYNHAM	.05210	311.08	38.88	272.20	136.10
RED SPRINGS *	2.07762	12,405.14	1,550.38	10,854.76	5,427.38
RENNERT	.20605	1,230.29	153.76	1,076.53	538.27
ROWLAND	.69096	4,125.61	515.62	3,609.99	1,805.00
SAINT PAULS	1.39317	8,318.40	1,039.63	7,278.77	3,639.39
TOTAL	100.00000	\$ 597,084.07	\$ 74,623.00	\$ 522,461.07	\$ 0.00
ROCKINGHAM (PC)	70.19186	288,231.72	37,089.99	251,141.73	53,325.78-
EDEN	11.99862	49,270.43	6,340.17	42,930.26	21,465.13
MADISON	1.69954	6,978.89	898.05	6,080.84	3,040.42
MAYODAN	1.91016	7,843.77	1,009.34	6,834.43	3,417.22
REIDSVILLE	11.21510	46,053.03	5,926.15	40,126.88	20,063.44
STONEVILLE	.74369	3,053.84	392.97	2,660.87	1,330.44
WENTWORTH	2.24103	9,202.43	1,184.18	8,018.25	4,009.13
TOTAL	100.00000	\$ 410,634.11	\$ 52,840.85	\$ 357,793.26	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROWAN (PC)	69.83417	389,117.02	54,955.60	334,161.42	72,172.83-
CHINA GROVE	2.19911	12,253.47	1,730.58	10,522.89	5,261.45
CLEVELAND	.42365	2,360.59	333.39	2,027.20	1,013.60
EAST SPENCER	.86931	4,843.81	684.10	4,159.71	2,079.86
FAITH	.39858	2,220.89	313.66	1,907.23	953.62
GRANITE QUARRY	1.24640	6,944.96	980.85	5,964.11	2,982.06
KANNAPOLIS *	4.78605	26,667.94	3,766.36	22,901.58	11,450.79
LANDIS	1.57386	8,769.57	1,238.54	7,531.03	3,765.52
ROCKWELL	1.04788	5,838.80	824.62	5,014.18	2,507.09
SALISBURY	15.87317	88,445.54	12,491.30	75,954.24	37,977.12
SPENCER	1.74782	9,738.88	1,375.44	8,363.44	4,181.72
TOTAL	100.00000	\$ 557,201.47	\$ 78,694.44	\$ 478,507.03	\$ 0.00
RUTHERFORD (AV)	82.51268	225,753.07	29,936.93	195,816.14	20,750.15-
BOSTIC	.09860	269.77	35.77	234.00	117.00
CHIMNEY ROCK VILLAGE	.18186	497.56	65.98	431.58	215.79
ELLENBORO	.14142	386.92	51.31	335.61	167.81
FOREST CITY	4.52320	12,375.39	1,641.09	10,734.30	5,367.15
LAKE LURE	5.32939	14,581.11	1,933.59	12,647.52	6,323.76
RUTH	.17736	485.25	64.35	420.90	210.45
RUTHERFORDTON	4.10203	11,223.07	1,488.28	9,734.79	4,867.40
SPINDALE	2.93346	8,025.89	1,064.31	6,961.58	3,480.79
TOTAL	100.00000	\$ 273,598.03	\$ 36,281.61	\$ 237,316.42	\$ 0.00
SAMPSON (PC)	83.46743	229,392.83	31,051.51	198,341.32	19,642.96-
AUTRYVILLE	.26390	725.27	98.18	627.09	313.55
CLINTON	11.39427	31,314.78	4,238.89	27,075.89	13,537.95
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03620	2,847.78	385.49	2,462.29	1,231.15
HARRELLS *	.24579	675.50	91.44	584.06	292.03
NEWTON GROVE	.81757	2,246.92	304.15	1,942.77	971.39
ROSEBORO	1.80720	4,966.71	672.31	4,294.40	2,147.20
SALEMBURG	.61965	1,702.98	230.52	1,472.46	736.23
TURKEY	.34799	956.38	129.46	826.92	413.46
TOTAL	100.00000	\$ 274,829.15	\$ 37,201.95	\$ 237,627.20	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SCOTLAND (AV)	85.25901	136,528.23	18,104.90	118,423.33	10,237.50-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.46271	740.96	98.26	642.70	321.35
LAURINBURG	13.17075	21,090.78	2,796.83	18,293.95	9,146.98
MAXTON *	.41969	672.06	89.12	582.94	291.47
WAGRAM	.68784	1,101.46	146.06	955.40	477.70
TOTAL	100.00000	\$ 160,133.49	\$ 21,235.17	\$ 138,898.32	\$ 0.00
STANLY (PC)	67.38657	175,091.07	22,984.82	152,106.25	36,807.86-
ALBEMARLE	18.25513	47,432.45	6,226.62	41,205.83	20,602.92
BADIN	2.21098	5,744.81	754.14	4,990.67	2,495.34
LOCUST *	3.23731	8,411.53	1,104.21	7,307.32	3,653.66
MISENHEIMER	.77117	2,003.74	263.04	1,740.70	870.35
NEW LONDON	.68004	1,766.95	231.95	1,535.00	767.50
NORWOOD	3.22136	8,370.09	1,098.77	7,271.32	3,635.66
OAKBORO	1.29857	3,374.08	442.93	2,931.15	1,465.58
RED CROSS	.88280	2,293.79	301.11	1,992.68	996.34
RICHFIELD	.58322	1,515.38	198.93	1,316.45	658.23
STANFIELD *	1.47285	3,826.92	502.37	3,324.55	1,662.28
TOTAL	100.00000	\$ 259,830.81	\$ 34,108.89	\$ 225,721.92	\$ 0.00
STOKES (AV)	90.56097	187,696.21	24,152.95	163,543.26	8,522.93-
DANBURY	.11480	237.93	30.62	207.31	103.66
KING *	7.65981	15,875.68	2,042.90	13,832.78	6,916.39
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,449.67	443.91	3,005.76	1,502.88
TOTAL	100.00000	\$ 207,259.49	\$ 26,670.38	\$ 180,589.11	\$ 0.00
SURRY (PC)	80.41820	273,988.45	33,917.56	240,070.89	29,228.59-
DOBSON	1.65674	5,644.59	698.75	4,945.84	2,472.92
ELKIN *	4.52936	15,431.74	1,910.32	13,521.42	6,760.71
MOUNT AIRY	11.97423	40,796.74	5,050.31	35,746.43	17,873.22
PILOT MOUNTAIN	1.42147	4,843.01	599.53	4,243.48	2,121.74
TOTAL	100.00000	\$ 340,704.53	\$ 42,176.47	\$ 298,528.06	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SWAIN (PC)	90.30559	56,753.04	7,231.64	49,521.40	2,658.09-
BRYSON CITY	9.69441	6,092.50	776.32	5,316.18	2,658.09
TOTAL	100.00000	\$ 62,845.54	\$ 8,007.96	\$ 54,837.58	\$ 0.00
TRANSYLVANIA (AV)	87.48265	131,278.46	15,514.38	115,764.08	8,281.98-
BREVARD	12.26904	18,411.20	2,175.82	16,235.38	8,117.69
ROSMAN	.24831	372.62	44.04	328.58	164.29
TOTAL	100.00000	\$ 150,062.28	\$ 17,734.24	\$ 132,328.04	\$ 0.00
TYRRELL (AV)	92.83725	17,492.01	2,296.24	15,195.77	586.21-
COLUMBIA	7.16275	1,349.58	177.16	1,172.42	586.21
TOTAL	100.00000	\$ 18,841.59	\$ 2,473.40	\$ 16,368.19	\$ 0.00
UNION (AV)	83.03140	678,381.17	87,294.84	591,086.33	60,398.32-
FAIRVIEW	.04597	375.58	48.33	327.25	163.63
HEMBY BRIDGE	.01433	117.08	15.07	102.01	51.01
INDIAN TRAIL	2.54119	20,761.97	2,671.67	18,090.30	9,045.15
LAKE PARK	.29385	2,400.80	308.94	2,091.86	1,045.93
MARSHVILLE	.35675	2,914.71	375.07	2,539.64	1,269.82
MARVIN	.27190	2,221.47	285.86	1,935.61	967.81
MINERAL SPRINGS	.03794	309.97	39.89	270.08	135.04
MINT HILL *	.00310	25.33	3.26	22.07	11.04
MONROE	8.82595	72,109.57	9,279.14	62,830.43	31,415.22
STALLINGS *	1.81292	14,811.88	1,906.01	12,905.87	6,452.94
UNIONVILLE	.05353	437.35	56.28	381.07	190.54
WAXHAW	2.02970	16,583.01	2,133.92	14,449.09	7,224.55
WEDDINGTON *	.32138	2,625.73	337.88	2,287.85	1,143.93
WESLEY CHAPEL	.08555	698.96	89.94	609.02	304.51
WINGATE	.27454	2,243.04	288.64	1,954.40	977.20
TOTAL	100.00000	\$ 817,017.62	\$ 105,134.74	\$ 711,882.88	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
VANCE (AV)	81.06075	162,984.20	20,369.61	142,614.59	16,660.43-
HENDERSON	18.86281	37,926.37	4,740.00	33,186.37	16,593.19
KITTRELL	.02259	45.42	5.68	39.74	19.87
MIDDLEBURG	.05385	108.27	13.53	94.74	47.37
TOTAL	100.00000	\$ 201,064.26	\$ 25,128.82	\$ 175,935.44	\$ 0.00
WAKE (PC)	56.11931	1,990,194.69	269,400.53	1,720,794.16	672,759.86-
ANGIER *	.00485	172.00	23.28	148.72	74.36
APEX	2.02095	71,670.23	9,701.56	61,968.67	30,984.34
CARY *	8.93202	316,761.89	42,878.13	273,883.76	136,941.88
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	35,757.63	4,840.29	30,917.34	15,458.67
GARNER	1.69216	60,010.14	8,123.21	51,886.93	25,943.47
HOLLY SPRINGS	1.31342	46,578.65	6,305.07	40,273.58	20,136.79
KNIGHTDALE	.66143	23,456.71	3,175.19	20,281.52	10,140.76
MORRISVILLE *	.96441	34,201.48	4,629.65	29,571.83	14,785.92
RALEIGH *	24.71045	876,322.37	118,622.42	757,699.95	378,849.98
ROLESVILLE	.15435	5,473.81	740.96	4,732.85	2,366.43
WAKE FOREST *	1.69735	60,194.20	8,148.12	52,046.08	26,023.04
WENDELL	.38703	13,725.49	1,857.94	11,867.55	5,933.78
ZEBULON *	.33398	11,844.15	1,603.27	10,240.88	5,120.44
TOTAL	100.00000	\$ 3,546,363.44	\$ 480,049.62	\$ 3,066,313.82	\$ 0.00
WARREN (PC)	90.39299	77,489.81	10,381.51	67,108.30	3,566.16-
MACON	.47649	408.47	54.72	353.75	176.88
NORLINA	4.91469	4,213.14	564.44	3,648.70	1,824.35
WARRENTON	4.21583	3,614.04	484.18	3,129.86	1,564.93
TOTAL	100.00000	\$ 85,725.46	\$ 11,484.85	\$ 74,240.61	\$ 0.00
WASHINGTON (AV)	84.41085	51,458.15	6,431.19	45,026.96	4,157.84-
CRESWELL	.68237	415.98	51.99	363.99	182.00
PLYMOUTH	13.04531	7,952.62	993.91	6,958.71	3,479.36
ROPER	1.86147	1,134.78	141.82	992.96	496.48
TOTAL	100.00000	\$ 60,961.53	\$ 7,618.91	\$ 53,342.62	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
WATAUGA (PC)	72.93615	153,277.40	18,795.96	134,481.44	24,950.50-
BEECH MOUNTAIN *	.54013	1,135.10	139.19	995.91	497.96
BLOWING ROCK *	2.30414	4,842.22	593.79	4,248.43	2,124.22
BOONE	24.01560	50,469.47	6,188.93	44,280.54	22,140.27
SEVEN DEVILS *	.20398	428.67	52.57	376.10	188.05
TOTAL	100.00000	\$ 210,152.86	\$ 25,770.44	\$ 184,382.42	\$ 0.00
WAYNE (AV)	76.64900	376,188.01	50,922.27	325,265.74	49,545.86-
EUREKA	.08277	406.23	54.99	351.24	175.62
FREMONT	.47668	2,339.51	316.69	2,022.82	1,011.41
GOLDSBORO	19.76984	97,029.01	13,134.23	83,894.78	41,947.39
MOUNT OLIVE *	1.86909	9,173.37	1,241.74	7,931.63	3,965.82
PIKEVILLE	.32420	1,591.15	215.38	1,375.77	687.89
SEVEN SPRINGS	.03563	174.87	23.67	151.20	75.60
WALNUT CREEK	.79279	3,890.96	526.70	3,364.26	1,682.13
TOTAL	100.00000	\$ 490,793.11	\$ 66,435.67	\$ 424,357.44	\$ 0.00
WILKES (PC)	89.46983	271,978.20	34,656.26	237,321.94	13,965.83-
ELKIN *	.10388	315.78	40.24	275.54	137.77
NORTH WILKESBORO	5.56806	16,926.28	2,156.80	14,769.48	7,384.74
RONDA	.63924	1,943.22	247.61	1,695.61	847.81
WILKESBORO	4.21899	12,825.25	1,634.23	11,191.02	5,595.51
TOTAL	100.00000	\$ 303,988.73	\$ 38,735.14	\$ 265,253.59	\$ 0.00
WILSON (AV)	69.76254	236,498.88	31,361.93	205,136.95	44,456.70-
BLACK CREEK	.24583	833.38	110.51	722.87	361.44
ELM CITY	.50394	1,708.38	226.55	1,481.83	740.92
KENLY *	.04252	144.15	19.11	125.04	62.52
LUCAMA	.24838	842.02	111.66	730.36	365.18
SARATOGA	.14432	489.25	64.88	424.37	212.19
SHARPSBURG *	.08518	288.77	38.29	250.48	125.24
SIMS	.08509	288.46	38.25	250.21	125.11
STANTONSBURG	.26057	883.35	117.14	766.21	383.11
WILSON	28.62163	97,028.91	12,866.93	84,161.98	42,080.99
TOTAL	100.00000	\$ 339,005.55	\$ 44,955.25	\$ 294,050.30	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 06-01-2009 TO 06-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
YADKIN (AV)	90.36171	151,734.28	19,720.05	132,014.23	7,040.55-
BOONVILLE	1.54063	2,587.00	336.22	2,250.78	1,125.39
EAST BEND	.92887	1,559.75	202.71	1,357.04	678.52
JONESVILLE	3.76545	6,322.90	821.75	5,501.15	2,750.58
YADKINVILLE	3.40334	5,714.85	742.73	4,972.12	2,486.06
TOTAL	100.00000	\$ 167,918.78	\$ 21,823.46	\$ 146,095.32	\$ 0.00
YANCEY (PC)	91.82259	76,317.69	9,820.65	66,497.04	2,961.01-
BURNSVILLE	8.17741	6,796.60	874.59	5,922.01	2,961.01
TOTAL	100.00000	\$ 83,114.29	\$ 10,695.24	\$ 72,419.05	\$ 0.00
GRAND TOTALS		\$ 40,123,974.61	\$ 5,229,179.09	\$ 34,894,795.52	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 4,998,359.97

August 12, 2009

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	863,147	\$ 1,881,669.64	\$ 62,393.26	\$ 1,819,276.38
Charlotte	674,752	\$ 1,470,966.54	\$ 48,774.98	\$ 1,422,191.56
Huntersville	39,191	\$ 85,436.80	\$ 2,832.96	\$ 82,603.84
Total	1,577,090	\$ 3,438,072.98	\$ 114,001.20	\$ 3,324,071.78

August 12, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ 83.65	\$ -	\$ 83.65
Total	\$ 83.65	\$ -	\$ 83.65

Onslow County Distribution

June 2009 Collections

<i>Ad Valorem</i>	% of Levy	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	71.29246%	\$ 556,831.40	\$ 550,078.45	\$ 1,059,993.85	\$ 233,607.52	\$ (98,099.01)	\$ 2,302,412.21
Holly Ridge	1.44611%	\$ 11,294.88	\$ 11,157.90	\$ 21,501.12	\$ 4,738.54	\$ 4,941.63	\$ 53,634.07
Jacksonville	21.03090%	\$ 164,262.33	\$ 162,270.24	\$ 312,692.60	\$ 68,912.99	\$ 71,866.49	\$ 780,004.65
North Topsail Beach	2.56982%	\$ 20,071.64	\$ 19,828.22	\$ 38,208.72	\$ 8,420.65	\$ 8,781.56	\$ 95,310.79
Richlands	0.41260%	\$ 3,222.62	\$ 3,183.54	\$ 6,134.64	\$ 1,351.99	\$ 1,409.93	\$ 15,302.72
Surf City*	1.73272%	\$ 13,533.45	\$ 13,369.32	\$ 25,762.51	\$ 5,677.69	\$ 5,921.03	\$ 64,264.00
Swansboro	1.51539%	\$ 11,835.99	\$ 11,692.45	\$ 22,531.19	\$ 4,965.55	\$ 5,178.37	\$ 56,203.55
Totals	100.00000%	\$ 781,052.31	\$ 771,580.12	\$ 1,486,824.63	\$ 327,674.93	\$ -	\$ 3,367,131.99

<i>Per Capita</i>	% of Population	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	67.22068%	\$ 525,028.66	\$ 518,661.39	\$ 999,453.60	\$ 220,265.31	\$ (112,013.03)	\$ 2,151,395.93
Holly Ridge	0.34265%	\$ 2,676.28	\$ 2,643.82	\$ 5,094.61	\$ 1,122.78	\$ 1,170.90	\$ 12,708.39
Jacksonville	30.73017%	\$ 240,018.69	\$ 237,107.86	\$ 456,903.71	\$ 100,695.06	\$ 105,010.69	\$ 1,139,736.01
North Topsail Beach	0.35655%	\$ 2,784.82	\$ 2,751.05	\$ 5,301.23	\$ 1,168.32	\$ 1,218.39	\$ 13,223.81
Richlands	0.43397%	\$ 3,389.54	\$ 3,348.44	\$ 6,452.39	\$ 1,422.02	\$ 1,482.96	\$ 16,095.35
Surf City*	0.12308%	\$ 961.35	\$ 949.69	\$ 1,830.05	\$ 403.30	\$ 420.60	\$ 4,564.99
Swansboro	0.79290%	\$ 6,192.97	\$ 6,117.87	\$ 11,789.04	\$ 2,598.14	\$ 2,709.49	\$ 29,407.51
Totals	100.00000%	\$ 781,052.31	\$ 771,580.12	\$ 1,486,824.63	\$ 327,674.93	\$ -	\$ 3,367,131.99

<i>Blend Method</i>	Calculated % of Blend Method	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	69.66375%	\$ 544,110.33	\$ 537,511.65	\$ 1,035,777.79	\$ 228,270.65	\$ (103,664.59)	\$ 2,242,005.83
Holly Ridge	1.00473%	\$ 7,847.47	\$ 7,752.30	\$ 14,938.57	\$ 3,292.25	\$ 3,433.35	\$ 37,263.94
Jacksonville	24.91061%	\$ 194,564.89	\$ 192,205.31	\$ 370,377.09	\$ 81,625.82	\$ 85,124.17	\$ 923,897.28
North Topsail Beach	1.68451%	\$ 13,156.90	\$ 12,997.34	\$ 25,045.71	\$ 5,519.72	\$ 5,756.28	\$ 62,475.95
Richlands	0.42115%	\$ 3,289.40	\$ 3,249.51	\$ 6,261.76	\$ 1,380.00	\$ 1,439.14	\$ 15,619.81
Surf City*	1.08886%	\$ 8,504.57	\$ 8,401.43	\$ 16,189.44	\$ 3,567.92	\$ 3,720.84	\$ 40,384.20
Swansboro	1.22639%	\$ 9,578.75	\$ 9,462.58	\$ 18,234.27	\$ 4,018.57	\$ 4,190.81	\$ 45,484.98
Totals	100.00000%	\$ 781,052.31	\$ 771,580.12	\$ 1,486,824.63	\$ 327,674.93	\$ -	\$ 3,367,131.99

Onslow County Distribution

June 2009 Collections

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
71.29246%	\$ 56,713,460	Onslow	71.29246%	\$ 556,831.40	\$ 69,592.27	\$ 487,239.13	\$ (98,099.01)
1.44611%	\$ 1,152,726	Holly Ridge	1.44611%	\$ 11,294.88	\$ 1,411.62	\$ 9,883.26	\$ 4,941.63
21.03090%	\$ 16,525,810	Jacksonville	21.03090%	\$ 164,262.33	\$ 20,529.35	\$ 143,732.98	\$ 71,866.49
2.56982%	\$ 2,442,956	North Topsail Beach	2.56982%	\$ 20,071.64	\$ 2,508.53	\$ 17,563.11	\$ 8,781.56
0.41260%	\$ 333,289	Richlands	0.41260%	\$ 3,222.62	\$ 402.76	\$ 2,819.86	\$ 1,409.93
1.73272%	\$ 1,431,722	Surf City*	1.73272%	\$ 13,533.45	\$ 1,691.40	\$ 11,842.05	\$ 5,921.03
1.51539%	\$ 1,051,983	Swansboro	1.51539%	\$ 11,835.99	\$ 1,479.25	\$ 10,356.74	\$ 5,178.37
100.00000%	\$ 79,651,946	Totals	100.00000%	\$ 781,052.31	\$ 97,615.18	\$ 683,437.13	\$ -

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%	\$ 525,028.66	\$ 65,617.59	\$ 459,411.07	\$ (112,013.03)
0.34265%	863	Holly Ridge	0.34265%	\$ 2,676.28	\$ 334.48	\$ 2,341.80	\$ 1,170.90
30.73017%	77,397	Jacksonville	30.73017%	\$ 240,018.69	\$ 29,997.31	\$ 210,021.38	\$ 105,010.69
0.35655%	898	North Topsail Beach	0.35655%	\$ 2,784.82	\$ 348.04	\$ 2,436.78	\$ 1,218.39
0.43397%	1,093	Richlands	0.43397%	\$ 3,389.54	\$ 423.62	\$ 2,965.92	\$ 1,482.96
0.12308%	310	Surf City*	0.12308%	\$ 961.35	\$ 120.15	\$ 841.20	\$ 420.60
0.79290%	1,997	Swansboro	0.79290%	\$ 6,192.97	\$ 773.99	\$ 5,418.98	\$ 2,709.49
100.00000%	251,860	Totals	100.00000%	\$ 781,052.31	\$ 97,615.18	\$ 683,437.13	\$ -

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
69.66375%	Onslow	69.66375%	\$ 544,110.33	\$ 68,002.39	\$ 476,107.94	\$ (103,664.59)
1.00473%	Holly Ridge	1.00473%	\$ 7,847.47	\$ 980.77	\$ 6,866.70	\$ 3,433.35
24.91061%	Jacksonville	24.91061%	\$ 194,564.89	\$ 24,316.54	\$ 170,248.35	\$ 85,124.17
1.68451%	North Topsail Beach	1.68451%	\$ 13,156.90	\$ 1,644.34	\$ 11,512.56	\$ 5,756.28
0.42115%	Richlands	0.42115%	\$ 3,289.40	\$ 411.11	\$ 2,878.29	\$ 1,439.14
1.08886%	Surf City*	1.08886%	\$ 8,504.57	\$ 1,062.89	\$ 7,441.68	\$ 3,720.84
1.22639%	Swansboro	1.22639%	\$ 9,578.75	\$ 1,197.14	\$ 8,381.61	\$ 4,190.81
100.00000%	Totals	100.00000%	\$ 781,052.31	\$ 97,615.18	\$ 683,437.13	\$ -

August 12, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 26,112.09	\$ 110.98	\$ 26,001.11
Catawba County	\$ 437,351.38	\$ 1,858.74	\$ 435,492.64
Cumberland County	\$ 872,748.01	\$ 3,709.18	\$ 869,038.83
Haywood County	\$ 139,347.85	\$ 592.23	\$ 138,755.62
Martin County	\$ 48,887.96	\$ 207.77	\$ 48,680.19
Pitt County	\$ 298,085.14	\$ 1,266.86	\$ 296,818.28
Sampson County	\$ 87,228.91	\$ 370.72	\$ 86,858.19
Surry County	\$ 166,607.22	\$ 708.08	\$ 165,899.14
Total	\$ 2,076,368.56	\$ 8,824.56	\$ 2,067,544.00

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

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