



North Carolina Department of Revenue

Beverly Eaves Perdue
Governor

September 10, 2009

Kenneth R. Lay
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay
Secretary of Revenue

A handwritten signature in black ink, appearing to read "K. R. Lay", written over the printed name of the 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 July 31, 2009. The total distribution for the month is \$ 192,767,786.03. 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 July 31, 2009. The total distribution for the month is \$ 4,173,400.36.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending July 31, 2009. The total distribution for the month is \$ (197.72).

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending July 31, 2009. The total distribution for the month to the eligible counties is \$ 2,393,172.20. The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

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

PO Box 25000 Raleigh NC 27640

Website: www.dornrc.com

An Equal Opportunity Employer

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,236,462.54	185,583.03	1,422,045.57	0.00	-6,043.70	0.00	1,416,001.87
	40	694,915.91	0.00	0.00	694,915.91	0.00	-2,953.39	15,762.32	707,724.84
	42	694,915.91	0.00	0.00	694,915.91	-7,984.61	-2,919.46	15,667.51	699,679.35
	44	0.00	305,404.65	0.00	305,404.65	0.00	-1,297.97	0.00	304,106.68
CTY TOTALS		1,389,831.82	1,541,867.19	185,583.03	3,117,282.04	-7,984.61	-13,214.52	31,429.83	3,127,512.74
** INITIAL AMTS (1):									
GROSS COLL		2,771,186.54	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-80,091.60							
FRGN AMT (2)		444,136.53							
PER CAP ADJ (3)		-15,145.90							
ALOC TAX AMT (4)		3,117,282.04							
<hr/>									
ALEXANDER	39	0.00	106,887.61	32,781.87	139,669.48	0.00	-593.59	0.00	139,075.89
	40	177,935.67	0.00	0.00	177,935.67	0.00	-756.23	492.41	177,671.85
	42	177,935.67	0.00	0.00	177,935.67	-690.22	-753.29	512.76	177,004.92
	44	0.00	26,506.24	0.00	26,506.24	0.00	-112.65	0.00	26,393.59
CTY TOTALS		355,871.34	133,393.85	32,781.87	522,047.06	-690.22	-2,215.76	1,005.17	520,146.25
** INITIAL AMTS (1):									
GROSS COLL		262,359.17	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-3,795.83							
FRGN AMT (2)		55,135.72							
PER CAP ADJ (3)		234,414.00							
ALOC TAX AMT (4)		522,047.06							
<hr/>									
ALLEGHANY	39	0.00	59,896.36	13,461.26	73,357.62	0.00	-311.77	0.00	73,045.85
	40	53,821.84	0.00	0.00	53,821.84	0.00	-228.74	2,292.66	55,885.76
	42	53,821.84	0.00	0.00	53,821.84	-386.77	-227.10	2,282.91	55,490.88
	44	0.00	14,909.42	0.00	14,909.42	0.00	-63.37	0.00	14,846.05
CTY TOTALS		107,643.68	74,805.78	13,461.26	195,910.72	-386.77	-830.98	4,575.57	199,268.54
** INITIAL AMTS (1):									
GROSS COLL		133,118.45	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-2,366.17							
FRGN AMT (2)		25,989.07							
PER CAP ADJ (3)		39,583.86							
ALOC TAX AMT (4)		195,910.72							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ANSON	39	0.00	93,827.45	21,601.81	115,429.26	0.00	-490.58	0.00	114,938.68
	40	122,969.15	0.00	0.00	122,969.15	0.00	-522.62	340.30	122,786.83
	42	122,969.15	0.00	0.00	122,969.15	-605.90	-520.04	353.99	122,197.20
	44	0.00	23,046.24	0.00	23,046.24	0.00	-97.95	0.00	22,948.29
CTY TOTALS		245,938.30	116,873.69	21,601.81	384,413.80	-605.90	-1,631.19	694.29	382,871.00
** INITIAL AMTS (1):			POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
GROSS COLL		208,688.17							
REFUNDS		-4,495.04							
FRGN AMT (2)		41,217.47							
PER CAP ADJ (3)		139,323.62							
ALLOC TAX AMT (4)		384,413.80							
<hr/>									
ASHE	39	0.00	181,255.74	29,485.73	210,741.47	0.00	-895.65	0.00	209,845.82
	40	126,227.08	0.00	0.00	126,227.08	0.00	-536.47	-3,421.41	122,269.20
	42	126,227.08	0.00	0.00	126,227.08	-1,170.51	-531.49	-3,373.96	121,151.12
	44	0.00	45,010.66	0.00	45,010.66	0.00	-191.30	0.00	44,819.36
CTY TOTALS		252,454.16	226,266.40	29,485.73	508,206.29	-1,170.51	-2,154.91	-6,795.37	498,085.50
** INITIAL AMTS (1):			POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
GROSS COLL		398,556.75							
REFUNDS		-4,040.44							
FRGN AMT (2)		67,396.31							
PER CAP ADJ (3)		46,494.30							
ALLOC TAX AMT (4)		508,206.29							
<hr/>									
AVERY	39	0.00	173,738.52	30,567.19	204,305.71	0.00	-868.30	0.00	203,437.41
	40	88,796.13	0.00	0.00	88,796.13	0.00	-377.38	10,855.98	99,274.73
	42	88,796.13	0.00	0.00	88,796.13	-1,121.92	-372.62	10,729.83	98,031.42
	44	0.00	42,685.20	0.00	42,685.20	0.00	-181.41	0.00	42,503.79
CTY TOTALS		177,592.26	216,423.72	30,567.19	424,583.17	-1,121.92	-1,799.71	21,585.81	443,247.35
** INITIAL AMTS (1):			POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
GROSS COLL		418,468.66							
REFUNDS		-39,649.43							
FRGN AMT (2)		66,889.48							
PER CAP ADJ (3)		-19,824.02							
ALLOC TAX AMT (4)		424,583.17							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
BEAUFORT	39	0.00	356,986.04	67,134.20	424,120.24	0.00	-1,802.51	0.00	422,317.73
	40	223,639.10	0.00	0.00	223,639.10	0.00	-950.47	13,980.21	236,668.84
	42	223,639.10	0.00	0.00	223,639.10	-2,305.29	-940.67	13,863.90	234,257.04
	44	0.00	86,026.41	0.00	86,026.41	0.00	-365.61	0.00	85,660.80
CTY TOTALS		447,278.20	443,012.45	67,134.20	957,424.85	-2,305.29	-4,059.26	27,844.11	978,904.41
** INITIAL AMTS (1):									
GROSS COLL		824,173.58	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-50,109.49							
FRGN AMT (2)		141,713.29							
PER CAP ADJ (3)		41,639.16							
ALLOC TAX AMT (4)		957,424.85							
<hr/>									
BERTIE	39	0.00	49,365.30	9,114.28	58,479.58	0.00	-248.54	0.00	58,231.04
	40	96,945.35	0.00	0.00	96,945.35	0.00	-412.02	-2,627.72	93,905.61
	42	96,945.35	0.00	0.00	96,945.35	-318.76	-410.66	-2,606.94	93,608.99
	44	0.00	11,731.91	0.00	11,731.91	0.00	-49.86	0.00	11,682.05
CTY TOTALS		193,890.70	61,097.21	9,114.28	264,102.19	-318.76	-1,121.08	-5,234.66	257,427.69
** INITIAL AMTS (1):									
GROSS COLL		113,625.98	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-6,209.26							
FRGN AMT (2)		19,421.30							
PER CAP ADJ (3)		137,798.46							
ALLOC TAX AMT (4)		264,102.19							
<hr/>									
BLADEN	39	0.00	160,414.31	33,301.48	193,715.79	0.00	-823.29	0.00	192,892.50
	40	157,767.33	0.00	0.00	157,767.33	0.00	-670.51	6,720.47	163,817.29
	42	157,767.33	0.00	0.00	157,767.33	-1,035.90	-666.11	6,696.03	162,761.35
	44	0.00	41,403.81	0.00	41,403.81	0.00	-175.97	0.00	41,227.84
CTY TOTALS		315,534.66	201,818.12	33,301.48	550,654.26	-1,035.90	-2,335.88	13,416.50	560,698.98
** INITIAL AMTS (1):									
GROSS COLL		357,898.47	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-7,163.58							
FRGN AMT (2)		66,903.12							
PER CAP ADJ (3)		133,257.34							
ALLOC TAX AMT (4)		550,654.26							

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
BRUNSWICK	39	0.00	1,141,585.06	104,839.69	1,246,424.75	0.00	-5,297.31	0.00	1,241,127.44
	40	482,714.77	0.00	0.00	482,714.77	0.00	-2,051.54	83,048.59	563,711.82
	42	482,714.77	0.00	0.00	482,714.77	-7,372.00	-2,020.21	81,839.99	555,162.55
	44	0.00	286,217.28	0.00	286,217.28	0.00	-1,216.42	0.00	285,000.86
CTY TOTALS		965,429.54	1,427,802.34	104,839.69	2,498,071.57	-7,372.00	-10,585.48	164,888.58	2,645,002.67
** INITIAL AMTS (1):									
GROSS COLL		2,533,407.78	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		-42,137.71							
FRGN AMT (2)		343,693.16							
PER CAP ADJ (3)		-331,743.09							
ALLOC TAX AMT (4)		2,498,071.57							
<hr/>									
BUNCOMBE	39	0.00	2,915,397.48	353,498.28	3,268,895.76	0.00	-13,892.81	0.00	3,255,002.95
	40	1,095,187.51	0.00	0.00	1,095,187.51	0.00	-4,654.55	68,462.75	1,158,995.71
	42	1,095,187.51	0.00	0.00	1,095,187.51	-18,826.71	-4,574.53	67,421.06	1,139,207.33
	44	0.00	719,619.06	0.00	719,619.06	0.00	-3,058.38	0.00	716,560.68
CTY TOTALS		2,190,375.02	3,635,016.54	353,498.28	6,178,889.84	-18,826.71	-26,180.27	135,883.81	6,269,766.67
** INITIAL AMTS (1):									
GROSS COLL		6,532,135.50	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-182,039.60							
FRGN AMT (2)		963,118.34							
PER CAP ADJ (3)		-1,122,362.85							
ALLOC TAX AMT (4)		6,178,889.84							
<hr/>									
BURKE	39	0.00	309,961.58	118,800.51	428,762.09	0.00	-1,822.24	0.00	426,939.85
	40	429,315.58	0.00	0.00	429,315.58	0.00	-1,824.59	9,737.89	437,228.88
	42	429,315.58	0.00	0.00	429,315.58	-2,001.64	-1,816.08	9,746.16	435,244.02
	44	0.00	74,705.91	0.00	74,705.91	0.00	-317.50	0.00	74,388.41
CTY TOTALS		858,631.16	384,667.49	118,800.51	1,362,099.16	-2,001.64	-5,780.41	19,484.05	1,373,801.16
** INITIAL AMTS (1):									
GROSS COLL		984,141.96	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-309,823.73							
FRGN AMT (2)		183,556.50							
PER CAP ADJ (3)		506,424.40							
ALLOC TAX AMT (4)		1,362,099.16							

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
CABARRUS	39	0.00	1,871,128.97	161,076.88	2,032,205.85	0.00	-8,636.88	0.00	2,023,568.97
	40	797,976.48	0.00	0.00	797,976.48	0.00	-3,391.40	41,937.53	836,522.61
	42	797,976.48	0.00	0.00	797,976.48	-12,083.12	-3,340.05	41,401.24	823,954.55
	44	0.00	467,279.99	0.00	467,279.99	0.00	-1,985.94	0.00	465,294.05
CTY TOTALS		1,595,952.96	2,338,408.96	161,076.88	4,095,438.80	-12,083.12	-17,354.27	83,338.77	4,149,340.18
** INITIAL AMTS (1):			POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
GROSS COLL		4,138,476.32							
REFUNDS		-63,436.93							
FRGN AMT (2)		552,511.45							
PER CAP ADJ (3)		-530,191.05							
ALLOC TAX AMT (4)		4,095,438.80							
<hr/>									
CALDWELL	39	0.00	437,834.13	97,756.31	535,590.44	0.00	-2,276.26	0.00	533,314.18
	40	385,320.35	0.00	0.00	385,320.35	0.00	-1,637.61	8,739.97	392,422.71
	42	385,320.35	0.00	0.00	385,320.35	-2,827.42	-1,625.59	8,723.89	389,591.23
	44	0.00	106,328.12	0.00	106,328.12	0.00	-451.89	0.00	105,876.23
CTY TOTALS		770,640.70	544,162.25	97,756.31	1,412,559.26	-2,827.42	-5,991.35	17,463.86	1,421,204.35
** INITIAL AMTS (1):			POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
GROSS COLL		975,018.86							
REFUNDS		-23,401.84							
FRGN AMT (2)		189,253.15							
PER CAP ADJ (3)		273,131.15							
ALLOC TAX AMT (4)		1,412,559.26							
<hr/>									
CAMDEN	39	0.00	38,229.12	3,224.32	41,453.44	0.00	-176.17	0.00	41,277.27
	40	46,209.74	0.00	0.00	46,209.74	0.00	-196.39	-3,553.19	42,460.16
	42	46,209.74	0.00	0.00	46,209.74	-246.85	-195.34	-3,528.43	42,239.12
	44	0.00	8,799.67	0.00	8,799.67	0.00	-37.40	0.00	8,762.27
CTY TOTALS		92,419.48	47,028.79	3,224.32	142,672.59	-246.85	-605.30	-7,081.62	134,738.82
** INITIAL AMTS (1):			POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
GROSS COLL		89,593.04							
REFUNDS		-6,917.54							
FRGN AMT (2)		11,196.95							
PER CAP ADJ (3)		48,979.68							
ALLOC TAX AMT (4)		142,672.59							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
CARTERET	39	0.00	1,059,671.41	113,308.70	1,172,980.11	0.00	-4,985.16	0.00	1,167,994.95
	40	307,253.37	0.00	0.00	307,253.37	0.00	-1,305.83	43,682.94	349,630.48
	42	307,253.37	0.00	0.00	307,253.37	-6,843.02	-1,276.74	42,747.79	341,881.40
	44	0.00	261,155.16	0.00	261,155.16	0.00	-1,109.91	0.00	260,045.25
CTY TOTALS		614,506.74	1,320,826.57	113,308.70	2,048,642.01	-6,843.02	-8,677.64	86,430.73	2,119,552.08
** INITIAL AMTS (1):			POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789			
GROSS COLL		2,336,708.34							
REFUNDS		-27,485.46							
FRGN AMT (2)		334,876.56							
PER CAP ADJ (3)		-589,588.24							
ALLOC TAX AMT (4)		2,048,642.01							
<hr/>									
CASWELL	39	0.00	19,019.81	11,653.19	30,673.00	0.00	-130.36	0.00	30,542.64
	40	114,115.51	0.00	0.00	114,115.51	0.00	-484.99	-5,365.73	108,264.79
	42	114,115.51	0.00	0.00	114,115.51	-122.85	-484.47	-5,345.63	108,162.56
	44	0.00	-265.55	0.00	-265.55	0.00	1.13	0.00	-264.42
CTY TOTALS		228,231.02	18,754.26	11,653.19	258,638.47	-122.85	-1,098.69	-10,711.36	246,705.57
** INITIAL AMTS (1):			POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920			
GROSS COLL		86,521.41							
REFUNDS		-49,652.76							
FRGN AMT (2)		15,470.25							
PER CAP ADJ (3)		206,617.82							
ALLOC TAX AMT (4)		258,638.47							
<hr/>									
CATAWBA	39	0.00	1,388,102.71	198,730.63	1,586,833.34	0.00	-6,744.05	0.00	1,580,089.29
	40	744,678.55	0.00	0.00	744,678.55	0.00	-3,164.88	-5,354.35	736,159.32
	42	744,678.55	0.00	0.00	744,678.55	-8,963.96	-3,126.79	-5,197.48	727,390.32
	44	0.00	342,308.73	0.00	342,308.73	0.00	-1,454.81	0.00	340,853.92
CTY TOTALS		1,489,357.10	1,730,411.44	198,730.63	3,418,499.17	-8,963.96	-14,490.53	-10,551.83	3,384,492.85
** INITIAL AMTS (1):			POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145			
GROSS COLL		3,566,918.95							
REFUNDS		-210,462.25							
FRGN AMT (2)		488,978.29							
PER CAP ADJ (3)		-87,940.06							
ALLOC TAX AMT (4)		3,418,499.17							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
CHATHAM	39	0.00	325,483.66	40,143.01	365,626.67	0.00	-1,553.92	0.00	364,072.75
	40	287,221.52	0.00	0.00	287,221.52	0.00	-1,220.69	6,514.86	292,515.69
	42	287,221.52	0.00	0.00	287,221.52	-2,101.88	-1,211.76	6,503.00	290,410.88
	44	0.00	78,407.74	0.00	78,407.74	0.00	-333.23	0.00	78,074.51
CTY TOTALS		574,443.04	403,891.40	40,143.01	1,018,477.45	-2,101.88	-4,319.60	13,017.86	1,025,073.83
** INITIAL AMTS (1):			POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
GROSS COLL		739,083.42							
REFUNDS		-31,775.28							
FRGN AMT (2)		108,140.44							
PER CAP ADJ (3)		204,596.66							
ALLOC TAX AMT (4)		1,018,477.45							
CHEROKEE	39	0.00	162,431.85	36,667.32	199,099.17	0.00	-846.18	0.00	198,252.99
	40	131,193.21	0.00	0.00	131,193.21	0.00	-557.57	-2,249.65	128,385.99
	42	131,193.21	0.00	0.00	131,193.21	-1,048.96	-553.11	-2,215.31	127,375.83
	44	0.00	26,395.73	0.00	26,395.73	0.00	-112.18	0.00	26,283.55
CTY TOTALS		262,386.42	188,827.58	36,667.32	487,881.32	-1,048.96	-2,069.04	-4,464.96	480,298.36
** INITIAL AMTS (1):			POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
GROSS COLL		525,265.91							
REFUNDS		-184,097.86							
FRGN AMT (2)		70,189.48							
PER CAP ADJ (3)		77,814.05							
ALLOC TAX AMT (4)		487,881.32							
CHOWAN	39	0.00	86,811.33	18,070.16	104,881.49	0.00	-445.75	0.00	104,435.74
	40	71,163.70	0.00	0.00	71,163.70	0.00	-302.45	6,574.44	77,435.69
	42	71,163.70	0.00	0.00	71,163.70	-560.61	-300.06	6,531.52	76,834.55
	44	0.00	21,728.97	0.00	21,728.97	0.00	-92.35	0.00	21,636.62
CTY TOTALS		142,327.40	108,540.30	18,070.16	268,937.86	-560.61	-1,140.61	13,105.96	280,342.60
** INITIAL AMTS (1):			POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
GROSS COLL		193,186.69							
REFUNDS		-4,067.33							
FRGN AMT (2)		36,232.76							
PER CAP ADJ (3)		43,684.12							
ALLOC TAX AMT (4)		268,937.86							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
CLAY	39	0.00	55,452.52	8,789.00	64,241.52	0.00	-273.02	0.00	63,968.50
	40	50,128.06	0.00	0.00	50,128.06	0.00	-213.04	-1,857.88	48,057.14
	42	50,128.06	0.00	0.00	50,128.06	-358.09	-211.52	-1,838.35	47,720.10
	44	0.00	13,514.58	0.00	13,514.58	0.00	-57.44	0.00	13,457.14
CTY TOTALS		100,256.12	68,967.10	8,789.00	178,012.22	-358.09	-755.02	-3,696.23	173,202.88
** INITIAL AMTS (1):			POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
GROSS COLL		125,748.56							
REFUNDS		-4,467.44							
FRGN AMT (2)		20,378.72							
PER CAP ADJ (3)		37,246.46							
ALLOC TAX AMT (4)		178,012.22							
<hr/>									
CLEVELAND	39	0.00	471,546.05	119,604.21	591,150.26	0.00	-2,512.39	0.00	588,637.87
	40	471,571.78	0.00	0.00	471,571.78	0.00	-2,004.18	6,000.68	475,568.28
	42	471,571.78	0.00	0.00	471,571.78	-3,045.10	-1,991.24	6,020.79	472,556.23
	44	0.00	94,677.18	0.00	94,677.18	0.00	-402.38	0.00	94,274.80
CTY TOTALS		943,143.56	566,223.23	119,604.21	1,628,971.00	-3,045.10	-6,910.19	12,021.47	1,631,037.18
** INITIAL AMTS (1):			POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
GROSS COLL		1,262,335.61							
REFUNDS		-255,853.74							
FRGN AMT (2)		217,503.17							
PER CAP ADJ (3)		407,329.37							
ALLOC TAX AMT (4)		1,628,971.00							
<hr/>									
COLUMBUS	39	0.00	317,433.76	56,266.75	373,700.51	0.00	-1,588.22	0.00	372,112.29
	40	264,367.60	0.00	0.00	264,367.60	0.00	-1,123.56	-49,284.77	213,959.27
	42	264,367.60	0.00	0.00	264,367.60	-2,049.88	-1,114.85	-48,869.68	212,333.19
	44	0.00	83,622.57	0.00	83,622.57	0.00	-355.40	0.00	83,267.17
CTY TOTALS		528,735.20	401,056.33	56,266.75	986,058.28	-2,049.88	-4,182.03	-98,154.45	881,671.92
** INITIAL AMTS (1):			POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
GROSS COLL		659,824.88							
REFUNDS		36,698.79							
FRGN AMT (2)		122,813.83							
PER CAP ADJ (3)		168,037.68							
ALLOC TAX AMT (4)		986,058.28							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
CRAVEN	39	0.00	833,149.48	99,596.07	932,745.55	0.00	-3,964.17	0.00	928,781.38
	40	467,988.06	0.00	0.00	467,988.06	0.00	-1,988.95	19,935.05	485,934.16
	42	467,988.06	0.00	0.00	467,988.06	-5,380.22	-1,966.08	19,763.98	480,405.74
	44	0.00	205,398.14	0.00	205,398.14	0.00	-872.94	0.00	204,525.20
CTY TOTALS		935,976.12	1,038,547.62	99,596.07	2,074,119.81	-5,380.22	-8,792.14	39,699.03	2,099,646.48
** INITIAL AMTS (1):			POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
GROSS COLL		1,846,252.49							
REFUNDS		-33,632.22							
FRGN AMT (2)		273,802.58							
PER CAP ADJ (3)		-10,722.20							
ALLOC TAX AMT (4)		2,074,119.81							
<hr/>									
CUMBERLAND	39	0.00	2,860,600.33	338,793.95	3,199,394.28	0.00	-13,597.42	0.00	3,185,796.86
	40	1,522,403.05	0.00	0.00	1,522,403.05	0.00	-6,470.21	-26,105.64	1,489,827.20
	42	1,522,403.05	0.00	0.00	1,522,403.05	-18,472.87	-6,391.70	-25,599.95	1,471,938.53
	44	0.00	694,253.70	0.00	694,253.70	0.00	-2,950.58	0.00	691,303.12
CTY TOTALS		3,044,806.10	3,554,854.03	338,793.95	6,938,454.08	-18,472.87	-29,409.91	-51,705.59	6,838,865.71
** INITIAL AMTS (1):			POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
GROSS COLL		7,125,752.29							
REFUNDS		-211,818.63							
FRGN AMT (2)		936,573.04							
PER CAP ADJ (3)		-205,675.23							
ALLOC TAX AMT (4)		6,938,454.08							
<hr/>									
CURRITUCK	39	0.00	525,207.35	23,282.09	548,489.44	0.00	-2,331.08	0.00	546,158.36
	40	115,198.55	0.00	0.00	115,198.55	0.00	-489.59	-6,563.75	108,145.21
	42	115,198.55	0.00	0.00	115,198.55	-3,391.64	-475.18	-6,356.44	104,975.29
	44	0.00	132,815.32	0.00	132,815.32	0.00	-564.47	0.00	132,250.85
CTY TOTALS		230,397.10	658,022.67	23,282.09	911,701.86	-3,391.64	-3,860.32	-12,920.19	891,529.71
** INITIAL AMTS (1):			POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
GROSS COLL		1,149,425.19							
REFUNDS		-2,781.09							
FRGN AMT (2)		133,208.10							
PER CAP ADJ (3)		-366,390.75							
ALLOC TAX AMT (4)		911,701.86							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009

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	1,622,666.15	94,040.89	1,716,707.04	0.00	-7,296.00	0.00	1,709,411.04
	40	166,370.02	0.00	0.00	166,370.02	0.00	-707.07	81,635.25	247,298.20
	42	166,370.02	0.00	0.00	166,370.02	-10,478.65	-662.54	76,513.12	231,741.95
	44	0.00	407,642.50	0.00	407,642.50	0.00	-1,732.48	0.00	405,910.02
CTY TOTALS		332,740.04	2,030,308.65	94,040.89	2,457,089.58	-10,478.65	-10,398.09	158,148.37	2,594,361.21
** INITIAL AMTS (1):			POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
GROSS COLL		3,561,221.73							
REFUNDS		-19,707.86							
FRGN AMT (2)		433,576.35							
PER CAP ADJ (3)		-1,511,079.95							
ALLOC TAX AMT (4)		2,457,089.58							
<hr/>									
DAVIDSON	39	0.00	716,719.14	166,952.06	883,671.20	0.00	-3,755.61	0.00	879,915.59
	40	759,220.35	0.00	0.00	759,220.35	0.00	-3,226.69	-13,018.84	742,974.82
	42	759,220.35	0.00	0.00	759,220.35	-4,628.35	-3,207.02	-12,844.69	738,540.29
	44	0.00	172,365.99	0.00	172,365.99	0.00	-732.56	0.00	171,633.43
CTY TOTALS		1,518,440.70	889,085.13	166,952.06	2,574,477.89	-4,628.35	-10,921.88	-25,863.53	2,533,064.13
** INITIAL AMTS (1):			POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
GROSS COLL		1,672,234.98							
REFUNDS		-116,700.49							
FRGN AMT (2)		316,673.67							
PER CAP ADJ (3)		704,038.93							
ALLOC TAX AMT (4)		2,574,477.89							
<hr/>									
DAVIE	39	0.00	170,868.77	31,500.80	202,369.57	0.00	-860.07	0.00	201,509.50
	40	196,342.96	0.00	0.00	196,342.96	0.00	-834.46	-13,142.24	182,366.26
	42	196,342.96	0.00	0.00	196,342.96	-1,103.41	-829.77	-13,043.86	181,365.92
	44	0.00	37,217.05	0.00	37,217.05	0.00	-158.17	0.00	37,058.88
CTY TOTALS		392,685.92	208,085.82	31,500.80	632,272.54	-1,103.41	-2,682.47	-26,186.10	602,300.56
** INITIAL AMTS (1):			POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
GROSS COLL		491,341.11							
REFUNDS		-124,384.63							
FRGN AMT (2)		67,069.16							
PER CAP ADJ (3)		198,530.00							
ALLOC TAX AMT (4)		632,272.54							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
DUPLIN	39	0.00	258,557.73	51,993.70	310,551.43	0.00	-1,319.84	0.00	309,231.59
	40	257,926.59	0.00	0.00	257,926.59	0.00	-1,096.19	5,850.38	262,680.78
	42	257,926.59	0.00	0.00	257,926.59	-1,669.67	-1,089.09	5,844.70	261,012.53
	44	0.00	62,025.56	0.00	62,025.56	0.00	-263.61	0.00	61,761.95
CTY TOTALS		515,853.18	320,583.29	51,993.70	888,430.17	-1,669.67	-3,768.73	11,695.08	894,686.85
** INITIAL AMTS (1):			POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
GROSS COLL		583,818.27							
REFUNDS		-22,457.65							
FRGN AMT (2)		106,000.54							
PER CAP ADJ (3)		222,055.86							
ALLOC TAX AMT (4)		888,430.17							
<hr/>									
DURHAM	39	0.00	3,406,504.89	314,249.79	3,720,754.68	0.00	-15,813.21	0.00	3,704,941.47
	40	1,236,599.17	0.00	0.00	1,236,599.17	0.00	-5,255.55	175,810.21	1,407,153.83
	42	1,236,599.17	0.00	0.00	1,236,599.17	-21,998.11	-5,162.05	172,835.26	1,382,274.27
	44	0.00	834,691.79	0.00	834,691.79	0.00	-3,547.44	0.00	831,144.35
CTY TOTALS		2,473,198.34	4,241,196.68	314,249.79	7,028,644.81	-21,998.11	-29,778.25	348,645.47	7,325,513.92
** INITIAL AMTS (1):			POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
GROSS COLL		7,721,501.78							
REFUNDS		-314,786.08							
FRGN AMT (2)		1,026,362.71							
PER CAP ADJ (3)		-1,397,579.89							
ALLOC TAX AMT (4)		7,028,644.81							
<hr/>									
EDGECOMBE	39	0.00	277,651.50	67,166.93	344,818.43	0.00	-1,465.48	0.00	343,352.95
	40	251,516.40	0.00	0.00	251,516.40	0.00	-1,068.94	5,704.98	256,152.44
	42	251,516.40	0.00	0.00	251,516.40	-1,792.97	-1,061.32	5,695.68	254,357.79
	44	0.00	69,882.30	0.00	69,882.30	0.00	-297.00	0.00	69,585.30
CTY TOTALS		503,032.80	347,533.80	67,166.93	917,733.53	-1,792.97	-3,892.74	11,400.66	923,448.48
** INITIAL AMTS (1):			POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
GROSS COLL		624,607.03							
REFUNDS		-18,708.54							
FRGN AMT (2)		125,268.16							
PER CAP ADJ (3)		187,540.67							
ALLOC TAX AMT (4)		917,733.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
FORSYTH	39	0.00	3,374,129.89	465,901.89	3,840,031.78	0.00	-16,320.13	0.00	3,823,711.65
	40	1,644,069.02	0.00	0.00	1,644,069.02	0.00	-6,987.29	-60,933.56	1,576,148.17
	42	1,644,069.02	0.00	0.00	1,644,069.02	-21,789.04	-6,894.69	-59,922.21	1,555,463.08
	44	0.00	817,235.98	0.00	817,235.98	0.00	-3,473.25	0.00	813,762.73
CTY TOTALS		3,288,138.04	4,191,365.87	465,901.89	7,945,405.80	-21,789.04	-33,675.36	120,855.77	7,769,085.63
** INITIAL AMTS (1):									
GROSS COLL		7,739,494.99	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-411,401.49							
FRGN AMT (2)		1,170,938.45							
PER CAP ADJ (3)		-545,850.99							
ALLOC TAX AMT (4)		7,945,405.80							
<hr/>									
FRANKLIN	39	0.00	210,681.88	34,156.93	244,838.81	0.00	-1,040.57	0.00	243,798.24
	40	274,057.73	0.00	0.00	274,057.73	0.00	-1,164.75	-7,428.38	265,464.60
	42	274,057.73	0.00	0.00	274,057.73	-1,360.52	-1,158.96	-7,357.25	264,181.00
	44	0.00	51,788.26	0.00	51,788.26	0.00	-220.10	0.00	51,568.16
CTY TOTALS		548,115.46	262,470.14	34,156.93	844,742.53	-1,360.52	-3,584.38	-14,785.63	825,012.00
** INITIAL AMTS (1):									
GROSS COLL		486,172.88	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-27,502.09							
FRGN AMT (2)		78,204.31							
PER CAP ADJ (3)		308,719.89							
ALLOC TAX AMT (4)		844,742.53							
<hr/>									
GASTON	39	0.00	1,390,518.65	264,989.31	1,655,507.96	0.00	-7,035.90	0.00	1,648,472.06
	40	975,590.75	0.00	0.00	975,590.75	0.00	-4,146.26	31,843.13	1,003,287.62
	42	975,590.75	0.00	0.00	975,590.75	-8,979.52	-4,108.10	31,671.47	994,174.60
	44	0.00	342,082.29	0.00	342,082.29	0.00	-1,453.85	0.00	340,628.44
CTY TOTALS		1,951,181.50	1,732,600.94	264,989.31	3,948,771.75	-8,979.52	-16,744.11	63,514.60	3,986,562.72
** INITIAL AMTS (1):									
GROSS COLL		3,100,809.57	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-73,279.18							
FRGN AMT (2)		555,714.56							
PER CAP ADJ (3)		371,147.25							
ALLOC TAX AMT (4)		3,948,771.75							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
GATES	39	0.00	19,824.26	11,189.55	31,013.81	0.00	-131.81	0.00	30,882.00
	40	57,374.74	0.00	0.00	57,374.74	0.00	-243.84	-2,697.76	54,433.14
	42	57,374.74	0.00	0.00	57,374.74	-128.01	-243.30	-2,684.56	54,318.87
	44	0.00	4,812.48	0.00	4,812.48	0.00	-20.45	0.00	4,792.03
CTY TOTALS		114,749.48	24,636.74	11,189.55	150,575.77	-128.01	-639.40	-5,382.32	144,426.04
** INITIAL AMTS (1):			POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
GROSS COLL		44,731.06							
REFUNDS		-1,436.59							
FRGN AMT (2)		15,331.85							
PER CAP ADJ (3)		92,223.80							
ALLOC TAX AMT (4)		150,575.77							
<hr/>									
GRAHAM	39	0.00	50,669.55	9,908.48	60,578.03	0.00	-257.46	0.00	60,320.57
	40	39,535.39	0.00	0.00	39,535.39	0.00	-168.03	-677.94	38,689.42
	42	39,535.39	0.00	0.00	39,535.39	-327.22	-166.63	-667.40	38,374.14
	44	0.00	12,534.83	0.00	12,534.83	0.00	-53.27	0.00	12,481.56
CTY TOTALS		79,070.78	63,204.38	9,908.48	152,183.64	-327.22	-645.39	-1,345.34	149,865.69
** INITIAL AMTS (1):			POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
GROSS COLL		113,267.93							
REFUNDS		-2,238.05							
FRGN AMT (2)		20,504.92							
PER CAP ADJ (3)		21,494.56							
ALLOC TAX AMT (4)		152,183.64							
<hr/>									
GRANVILLE	39	0.00	254,947.85	48,264.55	303,212.40	0.00	-1,288.65	0.00	301,923.75
	40	270,227.47	0.00	0.00	270,227.47	0.00	-1,148.47	8,820.18	277,899.18
	42	270,227.47	0.00	0.00	270,227.47	-1,646.40	-1,141.47	8,800.18	276,239.78
	44	0.00	62,742.33	0.00	62,742.33	0.00	-266.65	0.00	62,475.68
CTY TOTALS		540,454.94	317,690.18	48,264.55	906,409.67	-1,646.40	-3,845.24	17,620.36	918,538.39
** INITIAL AMTS (1):			POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
GROSS COLL		568,493.22							
REFUNDS		-13,804.65							
FRGN AMT (2)		101,569.66							
PER CAP ADJ (3)		250,758.24							
ALLOC TAX AMT (4)		906,409.67							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
GREENE	39	0.00	45,724.27	10,812.52	56,536.79	0.00	-240.28	0.00	56,296.51
	40	102,475.02	0.00	0.00	102,475.02	0.00	-435.52	-4,818.39	97,221.11
	42	102,475.02	0.00	0.00	102,475.02	-295.29	-434.26	-4,791.66	96,953.81
	44	0.00	11,166.16	0.00	11,166.16	0.00	-47.46	0.00	11,118.70
CTY TOTALS		204,950.04	56,890.43	10,812.52	272,652.99	-295.29	-1,157.52	-9,610.05	261,590.13
** INITIAL AMTS (1):									
GROSS COLL		104,710.08	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-5,127.14							
FRGN AMT (2)		20,370.37							
PER CAP ADJ (3)		152,993.06							
ALOC TAX AMT (4)		272,652.99							
<hr/>									
GUILFORD	39	0.00	4,514,768.44	611,739.01	5,126,507.45	0.00	-21,787.66	0.00	5,104,719.79
	40	2,236,787.27	0.00	0.00	2,236,787.27	0.00	-9,506.35	127,446.89	2,099,834.03
	42	2,236,787.27	0.00	0.00	2,236,787.27	-29,154.89	-9,382.44	125,508.39	2,072,741.55
	44	0.00	1,088,468.36	0.00	1,088,468.36	0.00	-4,625.99	0.00	1,083,842.37
CTY TOTALS		4,473,574.54	5,603,236.80	611,739.01	10,688,550.35	-29,154.89	-45,302.44	252,955.28	10,361,137.74
** INITIAL AMTS (1):									
GROSS COLL		10,603,677.38	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-805,888.71							
FRGN AMT (2)		1,554,952.44							
PER CAP ADJ (3)		-656,510.58							
ALOC TAX AMT (4)		10,688,550.35							
<hr/>									
HALIFAX	39	0.00	349,074.02	62,400.68	411,474.70	0.00	-1,748.76	0.00	409,725.94
	40	268,699.76	0.00	0.00	268,699.76	0.00	-1,141.97	3,419.17	270,976.96
	42	268,699.76	0.00	0.00	268,699.76	-2,254.20	-1,132.39	3,423.95	268,737.12
	44	0.00	89,186.82	0.00	89,186.82	0.00	-379.04	0.00	88,807.78
CTY TOTALS		537,399.52	438,260.84	62,400.68	1,038,061.04	-2,254.20	-4,402.16	6,843.12	1,038,247.80
** INITIAL AMTS (1):									
GROSS COLL		771,996.13	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-9,070.90							
FRGN AMT (2)		135,490.95							
PER CAP ADJ (3)		140,750.14							
ALOC TAX AMT (4)		1,038,061.04							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
HARNETT	39	0.00	502,215.24	77,930.88	580,146.12	0.00	-2,465.62	0.00	577,680.50
	40	517,015.46	0.00	0.00	517,015.46	0.00	-2,197.32	-3,717.42	511,100.72
	42	517,015.46	0.00	0.00	517,015.46	-3,243.16	-2,183.53	-3,629.56	507,959.21
	44	0.00	119,003.63	0.00	119,003.63	0.00	-505.77	0.00	118,497.86
CTY TOTALS		1,034,030.92	621,218.87	77,930.88	1,733,180.67	-3,243.16	-7,352.24	-7,346.98	1,715,238.29
** INITIAL AMTS (1):									
GROSS COLL		1,129,976.09	POPULATION (10)	106,506	PER CAPITA RATIO (11)	.0117434			
REFUNDS		-42,239.73							
FRGN AMT (2)		182,785.79							
PER CAP ADJ (3)		463,368.18							
ALLOC TAX AMT (4)		1,733,180.67							
<hr/>									
HAYWOOD	39	0.00	499,142.19	82,159.58	581,301.77	0.00	-2,470.53	0.00	578,831.24
	40	276,848.98	0.00	0.00	276,848.98	0.00	-1,176.61	6,279.59	281,951.96
	42	276,848.98	0.00	0.00	276,848.98	-3,223.35	-1,162.91	6,240.84	278,703.56
	44	0.00	123,979.38	0.00	123,979.38	0.00	-526.91	0.00	123,452.47
CTY TOTALS		553,697.96	623,121.57	82,159.58	1,258,979.11	-3,223.35	-5,336.96	12,520.43	1,262,939.23
** INITIAL AMTS (1):									
GROSS COLL		1,309,679.98	POPULATION (10)	57,031	PER CAPITA RATIO (11)	.0062883			
REFUNDS		-102,438.69							
FRGN AMT (2)		186,558.27							
PER CAP ADJ (3)		-13,479.18							
ALLOC TAX AMT (4)		1,258,979.11							
<hr/>									
HENDERSON	39	0.00	699,772.88	113,947.65	813,720.53	0.00	-3,458.31	0.00	810,262.22
	40	495,834.53	0.00	0.00	495,834.53	0.00	-2,107.30	21,121.24	514,848.47
	42	495,834.53	0.00	0.00	495,834.53	-4,518.91	-2,088.09	20,990.47	510,218.00
	44	0.00	157,263.87	0.00	157,263.87	0.00	-668.37	0.00	156,595.50
CTY TOTALS		991,669.06	857,036.75	113,947.65	1,962,653.46	-4,518.91	-8,322.07	42,111.71	1,991,924.19
** INITIAL AMTS (1):									
GROSS COLL		1,825,085.60	POPULATION (10)	102,142	PER CAPITA RATIO (11)	.0112623			
REFUNDS		-314,424.24							
FRGN AMT (2)		259,771.90							
PER CAP ADJ (3)		196,522.04							
ALLOC TAX AMT (4)		1,962,653.46							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
HERTFORD	39	0.00	142,101.09	35,804.48	177,905.57	0.00	-756.10	0.00	177,149.47
	40	115,194.15	0.00	0.00	115,194.15	0.00	-489.58	1,465.83	116,170.40
	42	115,194.15	0.00	0.00	115,194.15	-917.65	-485.68	1,468.51	115,259.33
	44	0.00	34,018.54	0.00	34,018.54	0.00	-144.58	0.00	33,873.96
CTY TOTALS		230,388.30	176,119.63	35,804.48	442,312.41	-917.65	-1,875.94	2,934.34	442,453.16
** INITIAL AMTS (1):									
GROSS COLL		338,290.09	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-30,353.86							
FRGN AMT (2)		65,484.43							
PER CAP ADJ (3)		68,919.44							
ALLOC TAX AMT (4)		442,312.41							
<hr/>									
HOKE	39	0.00	87,024.61	15,745.64	102,770.25	0.00	-436.77	0.00	102,333.48
	40	208,406.09	0.00	0.00	208,406.09	0.00	-885.73	-5,648.88	201,871.48
	42	208,406.09	0.00	0.00	208,406.09	-561.96	-883.34	-5,607.53	201,353.26
	44	0.00	21,732.79	0.00	21,732.79	0.00	-92.36	0.00	21,640.43
CTY TOTALS		416,812.18	108,757.40	15,745.64	541,315.22	-561.96	-2,298.20	-11,256.41	527,198.65
** INITIAL AMTS (1):									
GROSS COLL		215,097.37	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-24,815.54							
FRGN AMT (2)		33,950.50							
PER CAP ADJ (3)		317,927.52							
ALLOC TAX AMT (4)		541,315.22							
<hr/>									
HYDE	39	0.00	75,654.39	5,134.83	80,789.22	0.00	-343.35	0.00	80,445.87
	40	26,442.04	0.00	0.00	26,442.04	0.00	-112.38	-453.42	25,876.24
	42	26,442.04	0.00	0.00	26,442.04	-488.55	-110.30	-441.77	25,401.42
	44	0.00	18,877.22	0.00	18,877.22	0.00	-80.23	0.00	18,796.99
CTY TOTALS		52,884.08	94,531.61	5,134.83	152,550.52	-488.55	-646.26	-895.19	150,520.52
** INITIAL AMTS (1):									
GROSS COLL		166,288.32	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-1,298.76							
FRGN AMT (2)		20,960.99							
PER CAP ADJ (3)		-33,081.62							
ALLOC TAX AMT (4)		152,550.52							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
IREDELL	39	0.00	1,462,579.38	164,763.79	1,627,343.17	0.00	-6,916.21	0.00	1,620,426.96
	40	730,198.38	0.00	0.00	730,198.38	0.00	-3,103.34	-5,250.24	721,844.80
	42	730,198.38	0.00	0.00	730,198.38	-9,444.86	-3,063.20	-5,091.78	712,598.54
	44	0.00	351,937.94	0.00	351,937.94	0.00	-1,495.74	0.00	350,442.20
CTY TOTALS		1,460,396.76	1,814,517.32	164,763.79	3,439,677.87	-9,444.86	-14,578.49	-10,342.02	3,405,312.50
** INITIAL AMTS (1):			POPULATION (10)	150,421	PER CAPITA RATIO (11)	.0165856			
GROSS COLL		3,387,665.72							
REFUNDS		-211,885.06							
FRGN AMT (2)		470,299.93							
PER CAP ADJ (3)		-201,518.74							
ALLOC TAX AMT (4)		3,439,677.87							
<hr/>									
JACKSON	39	0.00	385,017.81	44,665.30	429,683.11	0.00	-1,826.16	0.00	427,856.95
	40	178,714.93	0.00	0.00	178,714.93	0.00	-759.54	9,392.34	187,347.73
	42	178,714.93	0.00	0.00	178,714.93	-2,486.29	-748.97	9,283.80	184,763.47
	44	0.00	95,858.86	0.00	95,858.86	0.00	-407.40	0.00	95,451.46
CTY TOTALS		357,429.86	480,876.67	44,665.30	882,971.83	-2,486.29	-3,742.07	18,676.14	895,419.61
** INITIAL AMTS (1):			POPULATION (10)	36,815	PER CAPITA RATIO (11)	.0040593			
GROSS COLL		846,816.61							
REFUNDS		-7,506.03							
FRGN AMT (2)		125,199.87							
PER CAP ADJ (3)		-80,060.66							
ALLOC TAX AMT (4)		882,971.83							
<hr/>									
JOHNSTON	39	0.00	1,022,612.80	132,225.87	1,154,838.67	0.00	-4,908.06	0.00	1,149,930.61
	40	763,570.12	0.00	0.00	763,570.12	0.00	-3,245.17	2,113.07	762,438.02
	42	763,570.12	0.00	0.00	763,570.12	-6,603.72	-3,217.11	2,189.88	755,939.17
	44	0.00	251,712.69	0.00	251,712.69	0.00	-1,069.78	0.00	250,642.91
CTY TOTALS		1,527,140.24	1,274,325.49	132,225.87	2,933,691.60	-6,603.72	-12,440.12	4,302.95	2,918,950.71
** INITIAL AMTS (1):			POPULATION (10)	157,296	PER CAPITA RATIO (11)	.0173436			
GROSS COLL		2,292,979.05							
REFUNDS		-65,882.21							
FRGN AMT (2)		346,035.55							
PER CAP ADJ (3)		365,154.28							
ALLOC TAX AMT (4)		2,933,691.60							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
JONES	39	0.00	31,315.91	2,854.67	34,170.58	0.00	-145.22	0.00	34,025.36
	40	50,070.82	0.00	0.00	50,070.82	0.00	-212.80	-4,847.24	45,010.78
	42	50,070.82	0.00	0.00	50,070.82	-202.22	-211.94	-4,821.41	44,835.25
	44	0.00	7,991.56	0.00	7,991.56	0.00	-33.96	0.00	7,957.60
CTY TOTALS		100,141.64	39,307.47	2,854.67	142,303.78	-202.22	-603.92	-9,668.65	131,828.99
** INITIAL AMTS (1):									
GROSS COLL		69,732.47	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-1,182.41							
FRGN AMT (2)		9,411.04							
PER CAP ADJ (3)		64,557.79							
ALLOC TAX AMT (4)		142,303.78							
<hr/>									
LEE	39	0.00	458,161.15	79,711.50	537,872.65	0.00	-2,285.95	0.00	535,586.70
	40	273,670.30	0.00	0.00	273,670.30	0.00	-1,163.10	-10,142.95	262,364.25
	42	273,670.30	0.00	0.00	273,670.30	-2,958.68	-1,150.52	-9,999.28	259,561.82
	44	0.00	115,036.74	0.00	115,036.74	0.00	-488.91	0.00	114,547.83
CTY TOTALS		547,340.60	573,197.89	79,711.50	1,200,249.99	-2,958.68	-5,088.48	-20,142.23	1,172,060.60
** INITIAL AMTS (1):									
GROSS COLL		1,036,767.31	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-36,758.38							
FRGN AMT (2)		175,578.33							
PER CAP ADJ (3)		26,735.70							
ALLOC TAX AMT (4)		1,200,249.99							
<hr/>									
LENOIR	39	0.00	414,645.66	77,696.42	492,342.08	0.00	-2,092.45	0.00	490,249.63
	40	279,816.34	0.00	0.00	279,816.34	0.00	-1,189.22	-32,660.90	245,966.22
	42	279,816.34	0.00	0.00	279,816.34	-2,677.65	-1,177.84	-32,313.54	243,647.31
	44	0.00	100,214.18	0.00	100,214.18	0.00	-425.91	0.00	99,788.27
CTY TOTALS		559,632.68	514,859.84	77,696.42	1,152,188.94	-2,677.65	-4,885.42	-64,974.44	1,079,651.43
** INITIAL AMTS (1):									
GROSS COLL		931,625.46	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-30,547.63							
FRGN AMT (2)		164,331.18							
PER CAP ADJ (3)		88,475.65							
ALLOC TAX AMT (4)		1,152,188.94							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
LINCOLN	39	0.00	458,346.08	76,881.10	535,227.18	0.00	-2,274.71	0.00	532,952.47
	40	353,278.20	0.00	0.00	353,278.20	0.00	-1,501.43	-9,575.66	342,201.11
	42	353,278.20	0.00	0.00	353,278.20	-2,959.83	-1,488.85	-9,451.42	339,378.10
	44	0.00	115,266.31	0.00	115,266.31	0.00	-489.88	0.00	114,776.43
CTY TOTALS		706,556.40	573,612.39	76,881.10	1,357,049.89	-2,959.83	-5,754.87	-19,027.08	1,329,308.11
** INITIAL AMTS (1):			POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
GROSS COLL		1,025,457.28							
REFUNDS		-24,296.95							
FRGN AMT (2)		172,791.18							
PER CAP ADJ (3)		185,742.64							
ALLOC TAX AMT (4)		1,357,049.89							
<hr/>									
MACON	39	0.00	401,196.16	46,698.33	447,894.49	0.00	-1,903.55	0.00	445,990.94
	40	163,230.97	0.00	0.00	163,230.97	0.00	-693.73	-2,799.02	159,738.22
	42	163,230.97	0.00	0.00	163,230.97	-2,590.78	-682.72	-2,734.42	157,223.05
	44	0.00	105,226.93	0.00	105,226.93	0.00	-447.21	0.00	104,779.72
CTY TOTALS		326,461.94	506,423.09	46,698.33	879,583.36	-2,590.78	-3,727.21	-5,533.44	867,731.93
** INITIAL AMTS (1):			POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
GROSS COLL		848,310.95							
REFUNDS		32,548.08							
FRGN AMT (2)		130,789.97							
PER CAP ADJ (3)		-129,413.82							
ALLOC TAX AMT (4)		879,583.36							
<hr/>									
MADISON	39	0.00	62,490.94	15,493.23	77,984.17	0.00	-331.44	0.00	77,652.73
	40	99,490.06	0.00	0.00	99,490.06	0.00	-422.83	-3,687.37	95,379.86
	42	99,490.06	0.00	0.00	99,490.06	-403.53	-421.12	-3,659.97	95,005.44
	44	0.00	15,262.57	0.00	15,262.57	0.00	-64.87	0.00	15,197.70
CTY TOTALS		198,980.12	77,753.51	15,493.23	292,226.86	-403.53	-1,240.26	-7,347.34	283,235.73
** INITIAL AMTS (1):			POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
GROSS COLL		138,794.78							
REFUNDS		-2,360.73							
FRGN AMT (2)		28,554.56							
PER CAP ADJ (3)		127,972.82							
ALLOC TAX AMT (4)		292,226.86							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
MARTIN	39	0.00	156,569.24	25,351.03	181,920.27	0.00	-773.16	0.00	181,147.11
	40	116,048.25	0.00	0.00	116,048.25	0.00	-493.21	3,787.80	119,342.84
	42	116,048.25	0.00	0.00	116,048.25	-1,011.08	-488.91	3,769.25	118,317.51
	44	0.00	39,285.17	0.00	39,285.17	0.00	-166.96	0.00	39,118.21
CTY TOTALS		232,096.50	195,854.41	25,351.03	453,301.94	-1,011.08	-1,922.24	7,557.05	457,925.67
** INITIAL AMTS (1):			POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359			
GROSS COLL		392,367.50							
REFUNDS		-13,058.56							
FRGN AMT (2)		58,111.07							
PER CAP ADJ (3)		54,186.28							
ALLOC TAX AMT (4)		453,301.94							
<hr/>									
MCDOWELL	39	0.00	264,511.83	49,747.34	314,259.17	0.00	-1,335.61	0.00	312,923.56
	40	213,900.54	0.00	0.00	213,900.54	0.00	-909.08	19,761.17	232,752.63
	42	213,900.54	0.00	0.00	213,900.54	-1,708.10	-901.82	19,630.02	230,920.64
	44	0.00	63,777.99	0.00	63,777.99	0.00	-271.06	0.00	63,506.93
CTY TOTALS		427,801.08	328,289.82	49,747.34	805,838.24	-1,708.10	-3,417.57	39,391.19	840,103.76
** INITIAL AMTS (1):			POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585			
GROSS COLL		590,583.22							
REFUNDS		-15,262.00							
FRGN AMT (2)		105,008.03							
PER CAP ADJ (3)		127,240.58							
ALLOC TAX AMT (4)		805,838.24							
<hr/>									
MECKLENBURG	39	0.00	8,504,602.54	1,060,298.32	9,564,900.86	0.00	-40,650.83	0.00	9,524,250.03
	40	4,190,020.42	0.00	0.00	4,190,020.42	0.00	-17,807.59	447,348.16	3,724,864.67
	42	4,190,020.42	0.00	0.00	4,190,020.42	-54,920.00	-17,574.18	440,965.17	3,676,561.07
	44	0.00	1,384,208.55	0.00	1,384,208.55	0.00	-5,882.89	0.00	1,378,325.66
CTY TOTALS		8,380,040.84	9,888,811.09	1,060,298.32	19,329,150.25	-54,920.00	-81,915.49	888,313.33	18,304,001.43
** INITIAL AMTS (1):			POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714			
GROSS COLL		24,797,570.83							
REFUNDS		-6,681,185.55							
FRGN AMT (2)		2,815,487.55							
PER CAP ADJ (3)		-1,283,658.78							
ALLOC TAX AMT (4)		19,329,150.25							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
MITCHELL	39	0.00	91,941.28	21,086.43	113,027.71	0.00	-480.37	0.00	112,547.34
	40	77,428.61	0.00	0.00	77,428.61	0.00	-329.07	-3,640.71	73,458.83
	42	77,428.61	0.00	0.00	77,428.61	-593.74	-326.55	-3,603.14	72,905.18
	44	0.00	17,007.40	0.00	17,007.40	0.00	-72.28	0.00	16,935.12
CTY TOTALS		154,857.22	108,948.68	21,086.43	284,892.33	-593.74	-1,208.27	-7,243.85	275,846.47
** INITIAL AMTS (1):									
GROSS COLL		258,441.34	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-63,220.34							
FRGN AMT (2)		40,127.82							
PER CAP ADJ (3)		50,386.32							
ALLOC TAX AMT (4)		284,892.33							
<hr/>									
MONTGOMERY	39	0.00	113,496.44	31,825.03	145,321.47	0.00	-617.62	0.00	144,703.85
	40	133,922.83	0.00	0.00	133,922.83	0.00	-569.17	-3,630.00	129,723.66
	42	133,922.83	0.00	0.00	133,922.83	-732.95	-566.06	-3,593.40	129,030.42
	44	0.00	27,511.26	0.00	27,511.26	0.00	-116.92	0.00	27,394.34
CTY TOTALS		267,845.66	141,007.70	31,825.03	440,678.39	-732.95	-1,869.77	-7,223.40	430,852.27
** INITIAL AMTS (1):									
GROSS COLL		251,476.00	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-4,886.40							
FRGN AMT (2)		55,541.86							
PER CAP ADJ (3)		138,879.00							
ALLOC TAX AMT (4)		440,678.39							
<hr/>									
MOORE	39	0.00	759,314.69	114,741.85	874,056.54	0.00	-3,714.74	0.00	870,341.80
	40	407,434.64	0.00	0.00	407,434.64	0.00	-1,731.60	45,754.84	451,457.88
	42	407,434.64	0.00	0.00	407,434.64	-4,903.43	-1,710.76	45,254.76	446,075.21
	44	0.00	183,158.12	0.00	183,158.12	0.00	-778.42	0.00	182,379.70
CTY TOTALS		814,869.28	942,472.81	114,741.85	1,872,083.94	-4,903.43	-7,935.52	91,009.60	1,950,254.59
** INITIAL AMTS (1):									
GROSS COLL		1,718,641.89	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-69,649.76							
FRGN AMT (2)		273,379.58							
PER CAP ADJ (3)		-47,934.06							
ALLOC TAX AMT (4)		1,872,083.94							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
NASH	39	0.00	750,667.72	139,081.13	889,748.85	0.00	-3,781.43	0.00	885,967.42
	40	451,042.43	0.00	0.00	451,042.43	0.00	-1,916.93	-30,190.59	418,934.91
	42	451,042.43	0.00	0.00	451,042.43	-4,847.58	-1,896.33	-29,810.07	414,488.45
	44	0.00	176,357.59	0.00	176,357.59	0.00	-749.52	0.00	175,608.07
CTY TOTALS		902,084.86	927,025.31	139,081.13	1,968,191.30	-4,847.58	-8,344.21	-60,000.66	1,894,998.85
** INITIAL AMTS (1):									
GROSS COLL		1,753,876.20	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-129,522.79							
FRGN AMT (2)		295,759.42							
PER CAP ADJ (3)		49,107.92							
ALLOC TAX AMT (4)		1,968,191.30							
<hr/>									
NEW HANOVER	39	0.00	2,187,917.17	277,173.74	2,465,090.91	0.00	-10,476.64	0.00	2,454,614.27
	40	921,949.42	0.00	0.00	921,949.42	0.00	-3,918.29	66,813.54	984,844.67
	42	921,949.42	0.00	0.00	921,949.42	-14,128.85	-3,858.24	65,903.65	969,865.98
	44	0.00	467,335.15	0.00	467,335.15	0.00	-1,986.17	0.00	465,348.98
CTY TOTALS		1,843,898.84	2,655,252.32	277,173.74	4,776,324.90	-14,128.85	-20,239.34	132,717.19	4,874,673.90
** INITIAL AMTS (1):									
GROSS COLL		6,190,501.37	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-1,498,772.13							
FRGN AMT (2)		732,319.73							
PER CAP ADJ (3)		-642,209.41							
ALLOC TAX AMT (4)		4,776,324.90							
<hr/>									
NORTHAMPTON	39	0.00	57,215.11	4,567.70	61,782.81	0.00	-262.57	0.00	61,520.24
	40	103,082.58	0.00	0.00	103,082.58	0.00	-438.10	285.27	102,929.75
	42	103,082.58	0.00	0.00	103,082.58	-369.50	-436.53	297.14	102,573.69
	44	0.00	15,626.55	0.00	15,626.55	0.00	-66.41	0.00	15,560.14
CTY TOTALS		206,165.16	72,841.66	4,567.70	283,574.52	-369.50	-1,203.61	582.41	282,583.82
** INITIAL AMTS (1):									
GROSS COLL		129,629.66	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-3,132.19							
FRGN AMT (2)		16,580.87							
PER CAP ADJ (3)		141,151.12							
ALLOC TAX AMT (4)		283,574.52							

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
ONSLOW	39	0.00	1,382,390.13	133,393.94	1,515,784.07	0.00	-6,442.08	0.00	1,509,341.99
	40	821,851.80	0.00	0.00	821,851.80	0.00	-3,492.87	35,008.71	853,367.64
	42	821,851.80	0.00	0.00	821,851.80	-8,927.03	-3,454.93	34,730.55	844,200.39
	44	0.00	319,090.30	0.00	319,090.30	0.00	-1,356.13	0.00	317,734.17
CTY TOTALS		1,643,703.60	1,701,480.43	133,393.94	3,478,577.97	-8,927.03	-14,746.01	69,739.26	3,524,644.19
** INITIAL AMTS (1):									
GROSS COLL		3,261,864.28	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-273,800.27							
FRGN AMT (2)		421,739.87							
PER CAP ADJ (3)		72,908.38							
ALLOC TAX AMT (4)		3,478,577.97							
<hr/>									
ORANGE	39	0.00	1,000,487.56	157,576.91	1,158,064.47	0.00	-4,921.77	0.00	1,153,142.70
	40	618,174.11	0.00	0.00	618,174.11	0.00	-2,627.24	94,042.73	709,589.60
	42	618,174.11	0.00	0.00	618,174.11	-6,460.81	-2,599.78	93,136.70	702,250.22
	44	0.00	245,226.44	0.00	245,226.44	0.00	-1,042.21	0.00	244,184.23
CTY TOTALS		1,236,348.22	1,245,714.00	157,576.91	2,639,639.13	-6,460.81	-11,191.00	187,179.43	2,809,166.75
** INITIAL AMTS (1):									
GROSS COLL		2,229,995.80	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-54,042.34							
FRGN AMT (2)		366,725.97							
PER CAP ADJ (3)		99,505.52							
ALLOC TAX AMT (4)		2,639,639.13							
<hr/>									
PAMLICO	39	0.00	54,328.90	13,790.77	68,119.67	0.00	-289.51	0.00	67,830.16
	40	62,847.18	0.00	0.00	62,847.18	0.00	-267.10	-451.88	62,128.20
	42	62,847.18	0.00	0.00	62,847.18	-350.84	-265.61	-441.50	61,789.23
	44	0.00	13,507.62	0.00	13,507.62	0.00	-57.41	0.00	13,450.21
CTY TOTALS		125,694.36	67,836.52	13,790.77	207,321.65	-350.84	-879.63	-893.38	205,197.80
** INITIAL AMTS (1):									
GROSS COLL		134,206.02	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-15,636.69							
FRGN AMT (2)		25,154.29							
PER CAP ADJ (3)		63,962.14							
ALLOC TAX AMT (4)		207,321.65							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
PASQUOTANK	39	0.00	227,566.28	53,503.95	281,070.23	0.00	-1,194.55	0.00	279,875.68
	40	198,447.40	0.00	0.00	198,447.40	0.00	-843.40	549.17	198,153.17
	42	198,447.40	0.00	0.00	198,447.40	-1,469.56	-837.16	569.86	196,710.54
	44	0.00	19,325.43	0.00	19,325.43	0.00	-82.13	0.00	19,243.30
CTY TOTALS		396,894.80	246,891.71	53,503.95	697,290.46	-1,469.56	-2,957.24	1,119.03	693,982.69
** INITIAL AMTS (1):			POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
GROSS COLL		823,718.26							
REFUNDS		-363,161.07							
FRGN AMT (2)		99,895.93							
PER CAP ADJ (3)		138,312.36							
ALLOC TAX AMT (4)		697,290.46							
<hr/>									
PENDER	39	0.00	290,627.04	38,997.12	329,624.16	0.00	-1,400.90	0.00	328,223.26
	40	244,806.83	0.00	0.00	244,806.83	0.00	-1,040.43	-1,760.19	242,006.21
	42	244,806.83	0.00	0.00	244,806.83	-1,876.79	-1,032.45	-1,716.19	240,181.40
	44	0.00	70,807.20	0.00	70,807.20	0.00	-300.93	0.00	70,506.27
CTY TOTALS		489,613.66	361,434.24	38,997.12	890,045.02	-1,876.79	-3,774.71	-3,476.38	880,917.14
** INITIAL AMTS (1):			POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
GROSS COLL		669,239.80							
REFUNDS		-35,690.43							
FRGN AMT (2)		99,738.64							
PER CAP ADJ (3)		159,375.92							
ALLOC TAX AMT (4)		890,045.02							
<hr/>									
PERQUIMANS	39	0.00	30,319.60	9,595.87	39,915.47	0.00	-169.64	0.00	39,745.83
	40	61,755.33	0.00	0.00	61,755.33	0.00	-262.46	3,860.47	65,353.34
	42	61,755.33	0.00	0.00	61,755.33	-195.81	-261.63	3,855.96	65,153.85
	44	0.00	4,788.13	0.00	4,788.13	0.00	-20.35	0.00	4,767.78
CTY TOTALS		123,510.66	35,107.73	9,595.87	168,214.26	-195.81	-714.08	7,716.43	175,020.80
** INITIAL AMTS (1):			POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
GROSS COLL		95,252.09							
REFUNDS		-31,682.07							
FRGN AMT (2)		15,849.03							
PER CAP ADJ (3)		89,059.14							
ALLOC TAX AMT (4)		168,214.26							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
PERSON	39	0.00	238,681.95	42,685.08	281,367.03	0.00	-1,195.81	0.00	280,171.22
	40	182,716.89	0.00	0.00	182,716.89	0.00	-776.55	505.64	182,445.98
	42	182,716.89	0.00	0.00	182,716.89	-1,541.32	-770.00	524.13	180,929.70
	44	0.00	59,118.34	0.00	59,118.34	0.00	-251.25	0.00	58,867.09
CTY TOTALS		365,433.78	297,800.29	42,685.08	705,919.15	-1,541.32	-2,993.61	1,029.77	702,413.99
** INITIAL AMTS (1):									
GROSS COLL		527,526.49	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-7,756.79							
FRGN AMT (2)		92,600.38							
PER CAP ADJ (3)		94,221.66							
ALLOC TAX AMT (4)		705,919.15							
<hr/>									
PITT	39	0.00	1,385,031.14	172,824.07	1,557,855.21	0.00	-6,620.88	0.00	1,551,234.33
	40	737,713.63	0.00	0.00	737,713.63	0.00	-3,135.28	53,461.99	788,040.34
	42	737,713.63	0.00	0.00	737,713.63	-8,944.14	-3,097.27	52,905.37	778,577.59
	44	0.00	335,599.91	0.00	335,599.91	0.00	-1,426.30	0.00	334,173.61
CTY TOTALS		1,475,427.26	1,720,631.05	172,824.07	3,368,882.38	-8,944.14	-14,279.73	106,367.36	3,452,025.87
** INITIAL AMTS (1):									
GROSS COLL		3,491,162.51	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-141,604.52							
FRGN AMT (2)		462,237.36							
PER CAP ADJ (3)		-98,378.15							
ALLOC TAX AMT (4)		3,368,882.38							
<hr/>									
POLK	39	0.00	62,906.63	18,087.05	80,993.68	0.00	-344.22	0.00	80,649.46
	40	92,428.28	0.00	0.00	92,428.28	0.00	-392.82	255.78	92,291.24
	42	92,428.28	0.00	0.00	92,428.28	-406.23	-391.09	266.22	91,897.18
	44	0.00	11,750.19	0.00	11,750.19	0.00	-49.94	0.00	11,700.25
CTY TOTALS		184,856.56	74,656.82	18,087.05	277,600.43	-406.23	-1,178.07	522.00	276,538.13
** INITIAL AMTS (1):									
GROSS COLL		176,257.10	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-42,892.67							
FRGN AMT (2)		31,118.85							
PER CAP ADJ (3)		113,375.04							
ALLOC TAX AMT (4)		277,600.43							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
RANDOLPH	39	0.00	740,855.55	141,194.42	882,049.97	0.00	-3,748.72	0.00	878,301.25
	40	676,803.59	0.00	0.00	676,803.59	0.00	-2,876.42	-4,866.32	669,060.85
	42	676,803.59	0.00	0.00	676,803.59	-4,784.23	-2,856.08	-4,747.50	664,415.78
	44	0.00	180,947.13	0.00	180,947.13	0.00	-769.03	0.00	180,178.10
CTY TOTALS		1,353,607.18	921,802.68	141,194.42	2,416,604.28	-4,784.23	-10,250.25	-9,613.82	2,391,955.98
** INITIAL AMTS (1):			POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
GROSS COLL		1,653,921.52							
REFUNDS		-43,126.57							
FRGN AMT (2)		296,048.35							
PER CAP ADJ (3)		511,778.30							
ALLOC TAX AMT (4)		2,416,604.28							
<hr/>									
RICHMOND	39	0.00	268,975.80	52,553.44	321,529.24	0.00	-1,366.50	0.00	320,162.74
	40	226,562.43	0.00	0.00	226,562.43	0.00	-962.89	20,930.94	246,530.48
	42	226,562.43	0.00	0.00	226,562.43	-1,736.98	-955.51	20,798.71	244,668.65
	44	0.00	66,813.41	0.00	66,813.41	0.00	-283.96	0.00	66,529.45
CTY TOTALS		453,124.86	335,789.21	52,553.44	841,467.51	-1,736.98	-3,568.86	41,729.65	877,891.32
** INITIAL AMTS (1):			POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
GROSS COLL		595,434.00							
REFUNDS		-9,243.93							
FRGN AMT (2)		108,811.41							
PER CAP ADJ (3)		147,489.82							
ALLOC TAX AMT (4)		841,467.51							
<hr/>									
ROBESON	39	0.00	803,280.67	124,496.15	927,776.82	0.00	-3,943.05	0.00	923,833.77
	40	628,273.68	0.00	0.00	628,273.68	0.00	-2,670.16	26,762.79	652,366.31
	42	628,273.68	0.00	0.00	628,273.68	-5,187.31	-2,648.12	26,620.10	647,058.35
	44	0.00	197,923.97	0.00	197,923.97	0.00	-841.18	0.00	197,082.79
CTY TOTALS		1,256,547.36	1,001,204.64	124,496.15	2,382,248.15	-5,187.31	-10,102.51	53,382.89	2,420,341.22
** INITIAL AMTS (1):			POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
GROSS COLL		1,789,836.92							
REFUNDS		-38,377.28							
FRGN AMT (2)		292,452.92							
PER CAP ADJ (3)		343,787.46							
ALLOC TAX AMT (4)		2,382,248.15							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ROCKINGHAM	39	0.00	511,138.66	118,156.28	629,294.94	0.00	-2,674.50	0.00	626,620.44
	40	444,883.19	0.00	0.00	444,883.19	0.00	-1,890.75	5,661.07	448,653.51
	42	444,883.19	0.00	0.00	444,883.19	-3,300.76	-1,876.73	5,674.54	445,380.24
	44	0.00	132,144.53	0.00	132,144.53	0.00	-561.61	0.00	131,582.92
CTY TOTALS		889,766.38	643,283.19	118,156.28	1,651,205.85	-3,300.76	-7,003.59	11,335.61	1,652,237.11
** INITIAL AMTS (1):			POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
GROSS COLL		1,156,059.50							
REFUNDS		-36,655.74							
FRGN AMT (2)		225,230.46							
PER CAP ADJ (3)		308,963.54							
ALLOC TAX AMT (4)		1,651,205.85							
ROWAN	39	0.00	801,786.47	142,596.94	944,383.41	0.00	-4,013.63	0.00	940,369.78
	40	662,552.36	0.00	0.00	662,552.36	0.00	-2,815.85	-50,945.41	608,791.10
	42	662,552.36	0.00	0.00	662,552.36	-5,177.65	-2,793.84	-50,464.70	604,116.17
	44	0.00	195,746.52	0.00	195,746.52	0.00	-831.92	0.00	194,914.60
CTY TOTALS		1,325,104.72	997,532.99	142,596.94	2,465,234.65	-5,177.65	-10,455.24	101,410.11	2,348,191.65
** INITIAL AMTS (1):			POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
GROSS COLL		1,870,643.43							
REFUNDS		-126,085.01							
FRGN AMT (2)		310,182.67							
PER CAP ADJ (3)		414,044.09							
ALLOC TAX AMT (4)		2,465,234.65							
RUTHERFORD	39	0.00	426,179.70	75,382.47	501,562.17	0.00	-2,131.64	0.00	499,430.53
	40	305,465.91	0.00	0.00	305,465.91	0.00	-1,298.23	-5,238.02	298,929.66
	42	305,465.91	0.00	0.00	305,465.91	-2,752.11	-1,286.53	-5,152.81	296,274.46
	44	0.00	113,078.41	0.00	113,078.41	0.00	-480.58	0.00	112,597.83
CTY TOTALS		610,931.82	539,258.11	75,382.47	1,225,572.40	-2,752.11	-5,196.98	-10,390.83	1,207,232.48
** INITIAL AMTS (1):			POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
GROSS COLL		940,212.61							
REFUNDS		-11,792.07							
FRGN AMT (2)		164,752.72							
PER CAP ADJ (3)		126,668.80							
ALLOC TAX AMT (4)		1,225,572.40							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
SAMPSON	39	0.00	175,425.02	59,752.99	235,178.01	0.00	-999.51	0.00	234,178.50
	40	313,214.50	0.00	0.00	313,214.50	0.00	-1,331.16	-11,608.56	300,274.78
	42	313,214.50	0.00	0.00	313,214.50	-1,132.88	-1,326.35	-11,527.36	299,227.91
	44	0.00	8,908.37	0.00	8,908.37	0.00	-37.86	0.00	8,870.51
CTY TOTALS		626,429.00	184,333.39	59,752.99	870,515.38	-1,132.88	-3,694.88	-23,135.92	842,551.70
** INITIAL AMTS (1):									
GROSS COLL		764,653.20	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-346,509.93							
FRGN AMT (2)		95,322.34							
PER CAP ADJ (3)		427,091.54							
ALLOC TAX AMT (4)		870,515.38							
<hr/>									
SCOTLAND	39	0.00	251,725.59	47,325.66	299,051.25	0.00	-1,270.96	0.00	297,780.29
	40	178,785.37	0.00	0.00	178,785.37	0.00	-759.84	-3,065.75	174,959.78
	42	178,785.37	0.00	0.00	178,785.37	-1,625.58	-752.93	-3,015.63	173,391.23
	44	0.00	62,387.05	0.00	62,387.05	0.00	-265.14	0.00	62,121.91
CTY TOTALS		357,570.74	314,112.64	47,325.66	719,009.04	-1,625.58	-3,048.87	-6,081.38	708,253.21
** INITIAL AMTS (1):									
GROSS COLL		554,548.43	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-6,581.56							
FRGN AMT (2)		99,971.23							
PER CAP ADJ (3)		71,535.54							
ALLOC TAX AMT (4)		719,009.04							
<hr/>									
STANLY	39	0.00	398,113.20	79,475.98	477,589.18	0.00	-2,029.75	0.00	475,559.43
	40	287,173.09	0.00	0.00	287,173.09	0.00	-1,220.49	-2,064.82	283,887.78
	42	287,173.09	0.00	0.00	287,173.09	-2,570.91	-1,209.56	-2,010.59	281,382.03
	44	0.00	97,382.48	0.00	97,382.48	0.00	-413.88	0.00	96,968.60
CTY TOTALS		574,346.18	495,495.68	79,475.98	1,149,317.84	-2,570.91	-4,873.68	-4,075.41	1,137,797.84
** INITIAL AMTS (1):									
GROSS COLL		890,147.80	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-24,560.56							
FRGN AMT (2)		162,694.93							
PER CAP ADJ (3)		121,973.00							
ALLOC TAX AMT (4)		1,149,317.84							

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
STOKES	39	0.00	142,336.09	32,140.81	174,476.90	0.00	-741.53	0.00	173,735.37
	40	224,546.04	0.00	0.00	224,546.04	0.00	-954.32	2,857.32	226,449.04
	42	224,546.04	0.00	0.00	224,546.04	-919.15	-950.41	2,873.70	225,550.18
	44	0.00	35,307.84	0.00	35,307.84	0.00	-150.06	0.00	35,157.78
CTY TOTALS		449,092.08	177,643.93	32,140.81	658,876.82	-919.15	-2,796.32	5,731.02	660,892.37
** INITIAL AMTS (1):									
GROSS COLL		314,534.43	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-4,007.43							
FRGN AMT (2)		61,909.25							
PER CAP ADJ (3)		287,357.10							
ALLOC TAX AMT (4)		658,876.82							
<hr/>									
SURRY	39	0.00	603,568.16	116,748.47	720,316.63	0.00	-3,061.34	0.00	717,255.29
	40	355,096.47	0.00	0.00	355,096.47	0.00	-1,509.16	18,662.05	372,249.36
	42	355,096.47	0.00	0.00	355,096.47	-3,897.70	-1,492.59	18,501.32	368,207.50
	44	0.00	149,635.31	0.00	149,635.31	0.00	-635.95	0.00	148,999.36
CTY TOTALS		710,192.94	753,203.47	116,748.47	1,580,144.88	-3,897.70	-6,699.04	37,163.37	1,606,711.51
** INITIAL AMTS (1):									
GROSS COLL		1,504,126.71	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-44,190.12							
FRGN AMT (2)		242,979.19							
PER CAP ADJ (3)		24,358.36							
ALLOC TAX AMT (4)		1,580,144.88							
<hr/>									
SWAIN	39	0.00	106,234.83	15,506.96	121,741.79	0.00	-517.40	0.00	121,224.39
	40	67,421.49	0.00	0.00	67,421.49	0.00	-286.54	1,529.28	68,664.23
	42	67,421.49	0.00	0.00	67,421.49	-686.01	-283.63	1,522.10	67,973.95
	44	0.00	27,512.70	0.00	27,512.70	0.00	-116.93	0.00	27,395.77
CTY TOTALS		134,842.98	133,747.53	15,506.96	284,097.47	-686.01	-1,204.50	3,051.38	285,258.34
** INITIAL AMTS (1):									
GROSS COLL		235,943.15	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-1,485.42							
FRGN AMT (2)		37,762.30							
PER CAP ADJ (3)		14,129.14							
ALLOC TAX AMT (4)		284,097.47							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT

07/01/2009 - 07/31/2009

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
TRANSYLVANIA	39	0.00	261,351.14	41,000.57	302,351.71	0.00	-1,284.99	0.00	301,066.72
	40	149,309.93	0.00	0.00	149,309.93	0.00	-634.57	15,280.73	163,956.09
	42	149,309.93	0.00	0.00	149,309.93	-1,687.74	-627.39	15,126.54	162,121.34
	44	0.00	63,971.08	0.00	63,971.08	0.00	-271.88	0.00	63,699.20
CTY TOTALS		298,619.86	325,322.22	41,000.57	664,942.65	-1,687.74	-2,818.83	30,407.27	690,843.35
** INITIAL AMTS (1):									
GROSS COLL		583,576.47	POPULATION (10)	30,758	PER CAPITA RATIO (11)	.0033914			
REFUNDS		-14,089.43							
FRGN AMT (2)		95,632.98							
PER CAP ADJ (3)		1,650.19							
ALLOC TAX AMT (4)		664,942.65							
<hr/>									
TYRRELL	39	0.00	16,657.12	2,929.66	19,586.78	0.00	-83.24	0.00	19,503.54
	40	20,824.32	0.00	0.00	20,824.32	0.00	-88.50	-149.73	20,586.09
	42	20,824.32	0.00	0.00	20,824.32	-107.59	-88.05	-146.35	20,482.33
	44	0.00	4,349.47	0.00	4,349.47	0.00	-18.49	0.00	4,330.98
CTY TOTALS		41,648.64	21,006.59	2,929.66	65,584.89	-107.59	-278.28	-296.08	64,902.94
** INITIAL AMTS (1):									
GROSS COLL		37,294.98	POPULATION (10)	4,290	PER CAPITA RATIO (11)	.0004730			
REFUNDS		-760.11							
FRGN AMT (2)		6,421.11							
PER CAP ADJ (3)		22,720.50							
ALLOC TAX AMT (4)		65,584.89							
<hr/>									
UNION	39	0.00	808,136.05	127,301.19	935,437.24	0.00	-3,975.61	0.00	931,461.63
	40	885,161.26	0.00	0.00	885,161.26	0.00	-3,761.94	11,263.54	892,662.86
	42	885,161.26	0.00	0.00	885,161.26	-5,218.69	-3,739.76	11,307.68	887,510.49
	44	0.00	131,755.34	0.00	131,755.34	0.00	-559.96	0.00	131,195.38
CTY TOTALS		1,770,322.52	939,891.39	127,301.19	2,837,515.10	-5,218.69	-12,037.27	22,571.22	2,842,830.36
** INITIAL AMTS (1):									
GROSS COLL		2,479,124.44	POPULATION (10)	182,344	PER CAPITA RATIO (11)	.0201054			
REFUNDS		-781,933.70							
FRGN AMT (2)		294,092.44							
PER CAP ADJ (3)		852,045.65							
ALLOC TAX AMT (4)		2,837,515.10							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
VANCE	39	0.00	377,458.22	62,198.96	439,657.18	0.00	-1,868.55	0.00	437,788.63
	40	211,567.16	0.00	0.00	211,567.16	0.00	-899.16	9,012.20	219,680.20
	42	211,567.16	0.00	0.00	211,567.16	-2,437.50	-888.80	8,934.63	217,175.49
	44	0.00	98,345.24	0.00	98,345.24	0.00	-417.97	0.00	97,927.27
CTY TOTALS		423,134.32	475,803.46	62,198.96	961,136.74	-2,437.50	-4,074.48	17,946.83	972,571.59
** INITIAL AMTS (1):									
GROSS COLL		816,819.09	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		9,677.11							
FRGN AMT (2)		141,294.33							
PER CAP ADJ (3)		-5,768.30							
ALLOC TAX AMT (4)		961,136.74							
<hr/>									
WAKE	39	0.00	9,774,166.98	951,185.65	10,725,352.63	0.00	-45,582.75	0.00	10,679,769.88
	40	4,041,683.44	0.00	0.00	4,041,683.44	0.00	-17,177.15	149,795.48	3,874,710.81
	42	4,041,683.44	0.00	0.00	4,041,683.44	-63,118.46	-16,908.90	146,956.41	3,814,699.67
	44	0.00	2,366,489.01	0.00	2,366,489.01	0.00	-10,057.58	0.00	2,356,431.43
CTY TOTALS		8,083,366.88	12,140,655.99	951,185.65	21,175,208.52	-63,118.46	-89,726.38	296,751.89	20,725,611.79
** INITIAL AMTS (1):									
GROSS COLL		22,383,142.87	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-1,160,191.67							
FRGN AMT (2)		2,993,505.30							
PER CAP ADJ (3)		-3,022,923.75							
ALLOC TAX AMT (4)		21,175,208.52							
<hr/>									
WARREN	39	0.00	69,475.22	14,188.93	83,664.15	0.00	-355.57	0.00	83,308.58
	40	96,694.40	0.00	0.00	96,694.40	0.00	-410.95	-2,620.91	93,662.54
	42	96,694.40	0.00	0.00	96,694.40	-448.67	-409.04	-2,596.67	93,240.02
	44	0.00	17,235.78	0.00	17,235.78	0.00	-73.25	0.00	17,162.53
CTY TOTALS		193,388.80	86,711.00	14,188.93	294,288.73	-448.67	-1,248.81	-5,217.58	287,373.67
** INITIAL AMTS (1):									
GROSS COLL		156,293.14	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-4,699.17							
FRGN AMT (2)		28,719.84							
PER CAP ADJ (3)		114,444.98							
ALLOC TAX AMT (4)		294,288.73							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WASHINGTON	39	0.00	72,288.35	16,574.69	88,863.04	0.00	-377.67	0.00	88,485.37
	40	64,145.95	0.00	0.00	64,145.95	0.00	-272.62	2,732.44	66,605.77
	42	64,145.95	0.00	0.00	64,145.95	-466.83	-270.64	2,720.56	66,129.04
	44	0.00	18,134.26	0.00	18,134.26	0.00	-77.07	0.00	18,057.19
CTY TOTALS		128,291.90	90,422.61	16,574.69	235,289.20	-466.83	-998.00	5,453.00	239,277.37
** INITIAL AMTS (1):									
GROSS COLL		161,421.47	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		-3,760.63							
FRGN AMT (2)		31,700.44							
PER CAP ADJ (3)		46,151.56							
ALLOC TAX AMT (4)		235,289.20							
<hr/>									
WATAUGA	39	0.00	644,345.86	62,229.59	706,575.45	0.00	-3,002.95	0.00	703,572.50
	40	216,969.16	0.00	0.00	216,969.16	0.00	-922.12	13,563.25	229,610.29
	42	216,969.16	0.00	0.00	216,969.16	-4,160.97	-904.43	13,329.88	225,233.64
	44	0.00	161,638.09	0.00	161,638.09	0.00	-686.96	0.00	160,951.13
CTY TOTALS		433,938.32	805,983.95	62,229.59	1,302,151.86	-4,160.97	-5,516.46	26,893.13	1,319,367.56
** INITIAL AMTS (1):									
GROSS COLL		1,410,613.35	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		-3,391.18							
FRGN AMT (2)		197,048.10							
PER CAP ADJ (3)		-298,226.80							
ALLOC TAX AMT (4)		1,302,151.86							
<hr/>									
WAYNE	39	0.00	822,932.41	133,996.98	956,929.39	0.00	-4,066.95	0.00	952,862.44
	40	559,342.10	0.00	0.00	559,342.10	0.00	-2,377.20	-20,730.71	536,234.19
	42	559,342.10	0.00	0.00	559,342.10	-5,314.26	-2,354.62	-20,464.14	531,209.08
	44	0.00	199,574.26	0.00	199,574.26	0.00	-848.19	0.00	198,726.07
CTY TOTALS		1,118,684.20	1,022,506.67	133,996.98	2,275,187.85	-5,314.26	-9,646.96	-41,194.85	2,219,031.78
** INITIAL AMTS (1):									
GROSS COLL		1,858,192.32	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-70,956.21							
FRGN AMT (2)		305,960.64							
PER CAP ADJ (3)		183,592.30							
ALLOC TAX AMT (4)		2,275,187.85							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WILKES	39	0.00	334,881.41	77,011.00	411,892.41	0.00	-1,750.55	0.00	410,141.86
	40	326,122.93	0.00	0.00	326,122.93	0.00	-1,386.02	7,397.24	332,134.15
	42	326,122.93	0.00	0.00	326,122.93	-2,162.58	-1,376.83	7,388.88	329,972.40
	44	0.00	73,207.96	0.00	73,207.96	0.00	-311.13	0.00	72,896.83
CTY TOTALS		652,245.86	408,089.37	77,011.00	1,137,346.23	-2,162.58	-4,824.53	14,786.12	1,145,145.24
** INITIAL AMTS (1):									
GROSS COLL		879,285.44	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075			
REFUNDS		-158,903.90							
FRGN AMT (2)		146,730.42							
PER CAP ADJ (3)		271,721.07							
ALLOC TAX AMT (4)		1,137,346.23							
<hr/>									
WILSON	39	0.00	657,674.91	104,392.96	762,067.87	0.00	-3,238.79	0.00	758,829.08
	40	378,491.91	0.00	0.00	378,491.91	0.00	-1,608.59	-6,490.25	370,393.07
	42	378,491.91	0.00	0.00	378,491.91	-4,247.09	-1,590.54	-6,370.41	366,283.87
	44	0.00	157,165.80	0.00	157,165.80	0.00	-667.95	0.00	156,497.85
CTY TOTALS		756,983.82	814,840.71	104,392.96	1,676,217.49	-4,247.09	-7,105.87	-12,860.66	1,652,003.87
** INITIAL AMTS (1):									
GROSS COLL		1,530,508.58	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970			
REFUNDS		-104,330.51							
FRGN AMT (2)		241,748.47							
PER CAP ADJ (3)		9,671.44							
ALLOC TAX AMT (4)		1,676,217.49							
<hr/>									
YADKIN	39	0.00	175,871.18	34,436.81	210,307.99	0.00	-893.81	0.00	209,414.18
	40	183,738.30	0.00	0.00	183,738.30	0.00	-780.89	508.47	183,465.88
	42	183,738.30	0.00	0.00	183,738.30	-1,135.73	-776.06	528.27	182,354.78
	44	0.00	43,895.39	0.00	43,895.39	0.00	-186.56	0.00	43,708.83
CTY TOTALS		367,476.60	219,766.57	34,436.81	621,679.98	-1,135.73	-2,637.32	1,036.74	618,943.67
** INITIAL AMTS (1):									
GROSS COLL		391,973.80	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734			
REFUNDS		-7,900.69							
FRGN AMT (2)		71,228.17							
PER CAP ADJ (3)		167,635.40							
ALLOC TAX AMT (4)		621,679.98							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 07/01/2009 - 07/31/2009
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
YANCEY	39	0.00	83,883.00	19,955.33	103,838.33	0.00	-441.31	0.00	103,397.02
	40	90,046.47	0.00	0.00	90,046.47	0.00	-382.70	1,145.83	90,809.60
	42	90,046.47	0.00	0.00	90,046.47	-541.69	-380.40	1,150.18	90,274.56
	44	0.00	18,969.01	0.00	18,969.01	0.00	-80.62	0.00	18,888.39
CTY TOTALS		180,092.94	102,852.01	19,955.33	302,900.28	-541.69	-1,285.03	2,296.01	303,369.57
** INITIAL AMTS (1):									
GROSS COLL		194,702.99	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453			
REFUNDS		-13,794.83							
FRGN AMT (2)		37,439.50							
PER CAP ADJ (3)		84,776.32							
ALLOC TAX AMT (4)		302,900.28							

RPT TOTALS 88,052,091.16 95,477,693.09 10,561,172.50 194,090,956.75 -500,410.92 -822,759.80 0.00 192,767,786.03

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

39	0.00	77,490,780.59	10,561,172.50	88,051,953.09	0.00	-374,220.78	0.00	87,677,732.31
40	44,026,045.58	0.00	0.00	44,026,045.58	0.00	-187,110.72	0.00	43,838,934.86
42	44,026,045.58	0.00	0.00	44,026,045.58	-500,410.92	-184,983.93	0.00	43,340,650.73
44	0.00	17,986,912.50	0.00	17,986,912.50	0.00	-76,444.37	0.00	17,910,468.13
TOTAL	88,052,091.16	95,477,693.09	10,561,172.50	194,090,956.75	-500,410.92	-822,759.80	0.00	192,767,786.03

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

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

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BLADEN	86.96015	142,455.76	141,537.51	167,739.61	35,851.79	9,447.01-	478,137.66
BLADENBORO	1.82079	2,982.77	2,963.54	3,512.17	750.67	1,319.11	11,528.26
CLARKTON	1.49726	2,452.77	2,436.96	2,888.10	617.29	1,084.72	9,479.84
DUBLIN	.32610	534.21	530.77	629.02	134.44	236.25	2,064.69
EAST ARCADIA	.16712	273.77	272.01	322.36	68.90	121.08	1,058.12
ELIZABETHTOWN	6.37453	10,442.58	10,375.27	12,295.99	2,628.08	4,618.17	40,360.09
TAR HEEL	.06366	104.29	103.61	122.80	26.25	46.12	403.07
WHITE LAKE	2.79039	4,571.14	4,541.68	5,382.45	1,150.42	2,021.56	17,667.25
TOTAL	100.00000	\$ 163,817.29	\$ 162,761.35	\$ 192,892.50	\$ 41,227.84	\$ 0.00	\$ 560,698.98
BUNCOMBE	75.92835	880,006.32	864,981.33	2,471,470.03	544,072.70	123,684.54-	4,636,845.84
ASHEVILLE	19.60209	227,187.38	223,308.45	638,048.61	140,460.87	100,719.12	1,329,724.43
BILTMORE FOREST	.98788	11,449.49	11,254.00	32,155.52	7,078.76	5,075.91	67,013.68
BLACK MOUNTAIN	1.30241	15,094.88	14,837.15	42,393.49	9,332.56	6,692.03	88,350.11
MONTREAT	.38632	4,477.43	4,400.99	12,574.73	2,768.22	1,984.98	26,206.35
WEAVERVILLE	1.07629	12,474.15	12,261.17	35,033.27	7,712.27	5,530.17	73,011.03
WOODFIN	.71666	8,306.06	8,164.24	23,327.30	5,135.30	3,682.33	48,615.23
TOTAL	100.00000	\$ 1,158,995.71	\$ 1,139,207.33	\$ 3,255,002.95	\$ 716,560.68	\$ 0.00	\$ 6,269,766.67
CABARRUS	67.98212	568,685.80	560,141.77	1,375,665.08	316,316.76	118,596.09-	2,702,213.32
CONCORD	22.05223	184,471.89	181,700.35	446,242.08	102,607.71	81,682.74	996,704.77
HARRISBURG	1.64007	13,719.56	13,513.43	33,187.95	7,631.15	6,074.92	74,127.01
KANNAPOLIS *	7.64609	63,961.27	63,000.31	154,723.91	35,576.80	28,321.56	345,583.85
LOCUST *	.09734	814.27	802.04	1,969.74	452.92	360.55	4,399.52
MIDLAND	.25260	2,113.06	2,081.31	5,111.54	1,175.33	935.65	11,416.89
MOUNT PLEASANT	.32955	2,756.76	2,715.34	6,668.67	1,533.38	1,220.67	14,894.82
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 836,522.61	\$ 823,954.55	\$ 2,023,568.97	\$ 465,294.05	\$ 0.00	\$ 4,149,340.18

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CARTERET	71.97134	251,633.74	246,056.62	840,621.62	187,158.05	43,833.74-	1,481,636.29
ATLANTIC BEACH	4.00049	13,986.93	13,676.93	46,725.52	10,403.08	6,256.33	91,048.79
BEAUFORT	2.91028	10,175.23	9,949.71	33,991.92	7,568.04	4,551.36	66,236.26
BOGUE	.05675	198.41	194.02	662.84	147.58	88.75	1,291.60
CAPE CARTERET	.95197	3,328.38	3,254.61	11,118.96	2,475.55	1,488.78	21,666.28
CEDAR POINT	.26695	933.34	912.65	3,117.96	694.19	417.48	6,075.62
EMERALD ISLE	7.24916	25,345.27	24,783.53	84,669.82	18,851.10	11,336.88	164,986.60
INDIAN BEACH	.94305	3,297.19	3,224.11	11,014.78	2,452.36	1,474.83	21,463.27
MOREHEAD CITY	7.12711	24,918.55	24,366.26	83,244.29	18,533.71	11,146.01	162,208.82
NEWPORT	1.20371	4,208.54	4,115.26	14,059.27	3,130.19	1,882.47	27,395.73
PELETIER	.04495	157.16	153.68	525.01	116.89	70.30	1,023.04
PINE KNOLL SHORES	3.27424	11,447.74	11,194.02	38,242.96	8,514.51	5,120.55	74,519.78
TOTAL	100.00000	\$ 349,630.48	\$ 341,881.40	\$ 1,167,994.95	\$ 260,045.25	\$ 0.00	\$ 2,119,552.08
CASWELL	96.45456	104,426.33	104,327.72	29,459.77	255.04-	1,676.60-	236,282.18
MILTON	.22321	241.66	241.43	68.17	0.59-	105.56	656.23
YANCEYVILLE	3.32223	3,596.80	3,593.41	1,014.70	8.79-	1,571.04	9,767.16
TOTAL	100.00000	\$ 108,264.79	\$ 108,162.56	\$ 30,542.64	\$ 264.42-	\$ 0.00	\$ 246,705.57
CHOWAN	87.18184	67,509.86	66,985.77	91,049.00	18,863.20	4,415.87-	239,991.96
EDENTON	12.81816	9,925.83	9,848.78	13,386.74	2,773.42	4,415.87	40,350.64
TOTAL	100.00000	\$ 77,435.69	\$ 76,834.55	\$ 104,435.74	\$ 21,636.62	\$ 0.00	\$ 280,342.60
CLAY	98.66863	47,417.32	47,084.77	63,116.84	13,277.98	279.89-	170,617.02
HAYESVILLE	1.33137	639.82	635.33	851.66	179.16	279.89	2,585.86
TOTAL	100.00000	\$ 48,057.14	\$ 47,720.10	\$ 63,968.50	\$ 13,457.14	\$ 0.00	\$ 173,202.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CLEVELAND	81.83276	389,170.65	386,705.81	481,698.61	77,147.67	38,061.03-	1,296,661.71
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	6,013.27	5,975.19	7,442.97	1,192.05	2,649.05	23,272.53
CASAR	.01077	51.22	50.89	63.40	10.15	22.57	198.23
EARL	.02878	136.87	136.00	169.41	27.13	60.30	529.71
FALLSTON	.03269	155.46	154.48	192.43	30.82	68.49	601.68
GROVER	.22173	1,054.48	1,047.80	1,305.19	209.04	464.54	4,081.05
KINGS MOUNTAIN *	3.87807	18,442.87	18,326.06	22,827.79	3,656.04	8,124.69	71,377.45
KINGSTOWN	.13205	627.99	624.01	777.30	124.49	276.65	2,430.44
LATTIMORE	.05307	252.38	250.79	312.39	50.03	111.18	976.77
LAWNDALE	.08911	423.78	421.09	524.53	84.01	186.69	1,640.10
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	102.44	101.79	126.79	20.31	45.13	396.46
SHELBY	12.40860	59,011.37	58,637.61	73,041.72	11,698.18	25,996.45	228,385.33
WACO	.02639	125.50	124.71	155.34	24.88	55.29	485.72
TOTAL	100.00000	\$ 475,568.28	\$ 472,556.23	\$ 588,637.87	\$ 94,274.80	\$ 0.00	\$ 1,631,037.18
CRAVEN	71.04150	345,214.91	341,287.44	659,820.22	145,297.77	62,232.22-	1,429,388.12
BRIDGETON	.29512	1,434.09	1,417.77	2,741.02	603.59	634.22	6,830.69
COVE CITY	.03101	150.69	148.97	288.02	63.42	66.64	717.74
DOVER	.06376	309.83	306.31	592.19	130.41	137.02	1,475.76
HAVELOCK	5.87215	28,534.78	28,210.15	54,539.44	12,010.03	12,619.33	135,913.73
NEW BERN	19.31725	93,869.12	92,801.18	179,415.02	39,508.64	41,513.03	447,106.99
RIVER BEND	1.08781	5,286.04	5,225.90	10,103.38	2,224.85	2,337.72	25,177.89
TRENT WOODS	1.97188	9,582.04	9,473.03	18,314.45	4,032.99	4,237.60	45,640.11
VANCEBORO	.31952	1,552.66	1,534.99	2,967.64	653.50	686.66	7,395.45
TOTAL	100.00000	\$ 485,934.16	\$ 480,405.74	\$ 928,781.38	\$ 204,525.20	\$ 0.00	\$ 2,099,646.48
DARE	74.30197	183,747.44	172,188.84	1,270,126.08	301,599.14	29,211.41-	1,898,450.09
DUCK	3.45874	8,553.40	8,015.35	59,124.08	14,039.37	3,931.61	93,663.81
KILL DEVIL HILLS	7.62650	18,860.20	17,673.80	130,368.23	30,956.73	8,669.18	206,528.14
KITTY HAWK	3.66040	9,052.10	8,482.68	62,571.28	14,857.93	4,160.84	99,124.83
MANTEO	2.08753	5,162.42	4,837.68	35,684.47	8,473.49	2,372.93	56,530.99
NAGS HEAD	6.43712	15,918.88	14,917.51	110,036.84	26,128.92	7,317.19	174,319.34
SOUTHERN SHORES	2.42774	6,003.76	5,626.09	41,500.06	9,854.44	2,759.66	65,744.01
TOTAL	100.00000	\$ 247,298.20	\$ 231,741.95	\$ 1,709,411.04	\$ 405,910.02	\$ 0.00	\$ 2,594,361.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
FORSYTH	65.69382	1,035,431.94	1,021,843.11	2,511,942.25	534,591.82	236,533.40-	4,867,275.72
BETHANIA	.03087	486.56	480.17	1,180.38	251.21	212.85	2,611.17
CLEMMONS	.53212	8,387.00	8,276.93	20,346.73	4,330.19	3,668.85	45,009.70
HIGH POINT *	.00324	51.07	50.40	123.89	26.37	22.34	274.07
KERNERSVILLE *	3.69218	58,194.23	57,430.50	141,178.32	30,045.58	25,456.75	312,305.38
KING *	.08135	1,282.20	1,265.37	3,110.59	662.00	560.89	6,881.05
LEWISVILLE	.59934	9,446.48	9,322.51	22,917.03	4,877.21	4,132.31	50,695.54
RURAL HALL	.23625	3,723.65	3,674.78	9,033.52	1,922.51	1,628.89	19,983.35
TOBACCOVILLE *	.02557	403.02	397.73	977.72	208.08	176.30	2,162.85
WALKERTOWN	.24149	3,806.24	3,756.29	9,233.88	1,965.16	1,665.02	20,426.59
WINSTON-SALEM	28.86377	454,935.78	448,965.29	1,103,667.34	234,882.60	199,009.20	2,441,460.21
TOTAL	100.00000	\$ 1,576,148.17	\$ 1,555,463.08	\$ 3,823,711.65	\$ 813,762.73	\$ 0.00	\$ 7,769,085.63
FRANKLIN	92.16697	244,670.68	243,487.62	224,701.45	47,528.81	9,109.57-	751,278.99
BUNN	.41498	1,101.63	1,096.30	1,011.72	214.00	482.61	3,906.26
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,779.45	4,756.34	4,389.37	928.44	2,093.82	16,947.42
LOUISBURG	3.37624	8,962.72	8,919.39	8,231.21	1,741.06	3,926.46	31,780.84
WAKE FOREST *	.64145	1,702.82	1,694.59	1,563.84	330.78	745.99	6,038.02
YOUNGSVILLE	1.59995	4,247.30	4,226.76	3,900.65	825.07	1,860.69	15,060.47
TOTAL	100.00000	\$ 265,464.60	\$ 264,181.00	\$ 243,798.24	\$ 51,568.16	\$ 0.00	\$ 825,012.00
GASTON	72.48691	727,252.19	720,646.45	1,194,926.46	246,911.03	121,920.60-	2,767,815.53
BELMONT	2.87218	28,816.23	28,554.48	47,347.08	9,783.46	12,727.68	127,228.93
BESSEMER CITY	.78109	7,836.58	7,765.40	12,876.05	2,660.62	3,461.30	34,599.95
CHERRYVILLE	.91836	9,213.79	9,130.10	15,138.91	3,128.20	4,069.59	40,680.59
CRAMERTON	1.13596	11,396.95	11,293.42	18,725.98	3,869.40	5,033.86	50,319.61
DALLAS	.48716	4,887.62	4,843.22	8,030.70	1,659.41	2,158.79	21,579.74
GASTONIA	15.84462	158,967.11	157,523.19	261,194.13	53,971.28	70,213.31	701,869.02
HIGH SHOALS *	.07035	705.81	699.40	1,159.70	239.63	311.75	3,116.29
KINGS MOUNTAIN *	.31129	3,123.13	3,094.77	5,131.53	1,060.34	1,379.44	13,789.21
LOWELL	.58827	5,902.04	5,848.43	9,697.47	2,003.82	2,606.84	26,058.60
MCADENVILLE	.15388	1,543.86	1,529.84	2,536.67	524.16	681.90	6,816.43
MOUNT HOLLY	3.22131	32,319.00	32,025.45	53,102.39	10,972.70	14,274.80	142,694.34
RANLO	.38799	3,892.66	3,857.30	6,395.91	1,321.60	1,719.33	17,186.80
SPENCER MOUNTAIN	.00134	13.44	13.32	22.09	4.56	5.94	59.35
STANLEY	.73929	7,417.21	7,349.83	12,186.99	2,518.23	3,276.07	32,748.33
TOTAL	100.00000	\$ 1,003,287.62	\$ 994,174.60	\$ 1,648,472.06	\$ 340,628.44	\$ 0.00	\$ 3,986,562.72

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
GRAHAM	93.06963	36,008.10	35,714.67	56,140.13	11,616.54	1,176.34-	138,303.10
ROBBINSVILLE	5.53286	2,140.63	2,123.19	3,337.45	690.59	939.13	9,230.99
LAKE SANTEE TLAH	1.39751	540.69	536.28	842.99	174.43	237.21	2,331.60
TOTAL	100.00000	\$ 38,689.42	\$ 38,374.14	\$ 60,320.57	\$ 12,481.56	\$ 0.00	\$ 149,865.69
GREENE	94.69089	92,059.53	91,806.43	53,307.66	10,528.39	2,254.53-	245,447.48
HOOKERTON	.83175	808.64	806.41	468.25	92.48	353.21	2,528.99
SNOW HILL	3.86642	3,758.98	3,748.64	2,176.66	429.90	1,641.88	11,756.06
WALSTONBURG	.61094	593.96	592.33	343.94	67.93	259.44	1,857.60
TOTAL	100.00000	\$ 97,221.11	\$ 96,953.81	\$ 56,296.51	\$ 11,118.70	\$ 0.00	\$ 261,590.13
GUILFORD	61.28682	1,286,921.50	1,270,317.38	3,128,520.43	664,252.52	354,525.44-	5,995,486.39
ARCHDALE *	.01279	268.57	265.10	652.89	138.62	117.13	1,442.31
BURLINGTON *	.05926	1,244.36	1,228.31	3,025.06	642.29	542.69	6,682.71
GIBSONVILLE *	.18982	3,985.90	3,934.48	9,689.78	2,057.35	1,738.32	21,405.83
GREENSBORO	27.92252	586,326.58	578,761.67	1,425,366.40	302,636.10	255,707.31	3,148,798.06
HIGH POINT *	10.01699	210,340.17	207,626.31	511,339.27	108,568.38	91,733.04	1,129,607.17
JAMESTOWN	.26312	5,525.08	5,453.80	13,431.54	2,851.81	2,409.59	29,671.82
KERNERSVILLE *	.01530	321.28	317.13	781.02	165.83	140.12	1,725.38
OAK RIDGE	.11792	2,476.12	2,444.18	6,019.49	1,278.07	1,079.88	13,297.74
PLEASANT GARDEN	.01681	352.98	348.43	858.10	182.19	153.94	1,895.64
SEDALIA	.01476	309.94	305.94	753.46	159.98	135.17	1,664.49
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,678.82	1,657.16	4,081.22	866.53	732.17	9,015.90
WHITSETT	.00394	82.73	81.66	201.13	42.70	36.08	444.30
TOTAL	100.00000	\$ 2,099,834.03	\$ 2,072,741.55	\$ 5,104,719.79	\$ 1,083,842.37	\$ 0.00	\$ 10,361,137.74
HALIFAX	71.38483	193,436.44	191,837.54	292,482.17	63,395.28	34,159.16-	706,992.27
ENFIELD	1.48139	4,014.23	3,981.04	6,069.64	1,315.59	1,768.40	17,148.90
HALIFAX	.17621	477.49	473.54	721.98	156.49	210.35	2,039.85
HOBGOOD	.17595	476.79	472.84	720.91	156.26	210.04	2,036.84
LITTLETON	.59959	1,624.75	1,611.32	2,456.68	532.48	715.76	6,940.99
ROANOKE RAPIDS	22.94455	62,174.44	61,660.52	94,009.77	20,376.55	27,389.89	265,611.17
SCOTLAND NECK	1.40577	3,809.31	3,777.83	5,759.80	1,248.43	1,678.13	16,273.50
WELDON	1.83171	4,963.51	4,922.49	7,504.99	1,626.70	2,186.59	21,204.28
TOTAL	100.00000	\$ 270,976.96	\$ 268,737.12	\$ 409,725.94	\$ 88,807.78	\$ 0.00	\$ 1,038,247.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HARNETT	86.72289	443,241.32	440,516.91	500,981.23	102,764.77	29,813.02-	1,457,691.21
ANGIER	2.15180	10,997.87	10,930.26	12,430.53	2,549.84	4,831.75	41,740.25
BENSON *	.00057	2.91	2.89	3.29	0.67	1.28	11.04
BROADWAY *	.00378	19.32	19.20	21.84	4.48	8.49	73.33
COATS	.97096	4,962.58	4,932.08	5,609.05	1,150.57	2,180.24	18,834.52
DUNN	5.88005	30,052.98	29,868.26	33,967.90	6,967.73	13,203.33	114,060.20
ERWIN	2.06096	10,533.58	10,468.84	11,905.76	2,442.19	4,627.77	39,978.14
LILLINGTON	2.20899	11,290.16	11,220.77	12,760.90	2,617.61	4,960.16	42,849.60
TOTAL	100.00000	\$ 511,100.72	\$ 507,959.21	\$ 577,680.50	\$ 118,497.86	\$ 0.00	\$ 1,715,238.29
HENDERSON	84.68791	436,014.41	432,092.96	686,194.14	132,617.46	34,863.89-	1,652,055.08
FLAT ROCK	.89175	4,591.16	4,549.87	7,225.51	1,396.44	2,030.41	19,793.39
FLETCHER	3.32767	17,132.46	16,978.37	26,962.85	5,210.98	7,576.73	73,861.39
HENDERSONVILLE	8.75885	45,094.81	44,689.23	70,969.65	13,715.96	19,942.90	194,412.55
LAUREL PARK	1.44661	7,447.85	7,380.86	11,721.34	2,265.33	3,293.77	32,109.15
MILLS RIVER	.86422	4,449.42	4,409.41	7,002.45	1,353.33	1,967.73	19,182.34
SALUDA *	.02299	118.36	117.30	186.28	36.00	52.35	510.29
TOTAL	100.00000	\$ 514,848.47	\$ 510,218.00	\$ 810,262.22	\$ 156,595.50	\$ 0.00	\$ 1,991,924.19
HERTFORD	80.35672	93,350.72	92,618.62	142,351.50	27,220.00	10,052.83-	345,488.01
AHOSKIE	11.99138	13,930.43	13,821.18	21,242.67	4,061.95	6,136.81	59,193.04
COFIELD	.72079	837.35	830.78	1,276.88	244.16	368.88	3,558.05
COMO	.09062	105.27	104.45	160.53	30.70	46.38	447.33
HARRELLSVILLE	.13815	160.49	159.23	244.73	46.80	70.70	681.95
MURFREESBORO	5.42504	6,302.29	6,252.86	9,610.43	1,837.68	2,776.37	26,779.63
WINTON	1.27730	1,483.85	1,472.21	2,262.73	432.67	653.69	6,305.15
TOTAL	100.00000	\$ 116,170.40	\$ 115,259.33	\$ 177,149.47	\$ 33,873.96	\$ 0.00	\$ 442,453.16
JACKSON	95.08388	178,137.49	175,680.28	406,822.99	90,758.95	4,078.23-	847,321.48
DILLSBORO	.37187	696.69	687.08	1,591.07	354.95	308.49	3,638.28
FOREST HILLS	.11171	209.29	206.40	477.96	106.63	92.67	1,092.95
HIGHLANDS *	.39056	731.70	721.61	1,671.04	372.80	323.99	3,821.14
SYLVA	3.90284	7,311.88	7,211.02	16,698.57	3,725.32	3,237.65	38,184.44
WEBSTER	.13914	260.68	257.08	595.32	132.81	115.43	1,361.32
TOTAL	100.00000	\$ 187,347.73	\$ 184,763.47	\$ 427,856.95	\$ 95,451.46	\$ 0.00	\$ 895,419.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
JOHNSTON	84.26800	642,491.27	637,014.82	969,023.53	211,211.77	52,769.38-	2,406,972.01
BENSON *	1.16324	8,868.99	8,793.39	13,376.45	2,915.58	3,901.83	37,856.24
CLAYTON	6.37275	48,588.27	48,174.11	73,282.20	15,972.84	21,375.92	207,393.34
FOUR OAKS	.32397	2,470.07	2,449.01	3,725.43	812.01	1,086.68	10,543.20
KENLY *	.53271	4,061.58	4,026.96	6,125.80	1,335.20	1,786.85	17,336.39
MICRO	.09788	746.27	739.91	1,125.55	245.33	328.32	3,185.38
PINE LEVEL	.32397	2,470.07	2,449.02	3,725.43	812.01	1,086.68	10,543.21
PRINCETON	.26798	2,043.18	2,025.77	3,081.58	671.67	898.88	8,721.08
SELMA	1.77019	13,496.60	13,381.56	20,355.96	4,436.85	5,937.69	57,608.66
SMITHFIELD	4.61701	35,201.84	34,901.79	53,092.41	11,572.21	15,486.70	150,254.95
WILSON'S MILLS	2.6230	1,999.88	1,982.83	3,016.27	657.44	879.83	8,536.25
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 762,438.02	\$ 755,939.17	\$ 1,149,930.61	\$ 250,642.91	\$ 0.00	\$ 2,918,950.71
JONES	94.16846	42,385.96	42,220.66	32,041.16	7,493.55	1,137.30-	123,004.03
MAYSVILLE	3.74611	1,686.15	1,679.58	1,274.63	298.10	730.59	5,669.05
POLLOCKSVILLE	1.12041	504.31	502.34	381.22	89.16	218.51	1,695.54
TRENTON	.96502	434.36	432.67	328.35	76.79	188.20	1,460.37
TOTAL	100.00000	\$ 45,010.78	\$ 44,835.25	\$ 34,025.36	\$ 7,957.60	\$ 0.00	\$ 131,828.99
LENOIR	76.32401	187,731.28	185,961.40	374,178.18	76,162.41	25,144.44-	798,888.83
GRIFTON *	.05194	127.76	126.55	254.64	51.83	55.17	615.95
KINSTON	21.65773	53,270.70	52,768.48	106,176.94	21,611.87	23,000.99	256,828.98
LA GRANGE	1.48083	3,642.34	3,608.00	7,259.76	1,477.70	1,572.68	17,560.48
PINK HILL	.48549	1,194.14	1,182.88	2,380.11	484.46	515.60	5,757.19
TOTAL	100.00000	\$ 245,966.22	\$ 243,647.31	\$ 490,249.63	\$ 99,788.27	\$ 0.00	\$ 1,079,651.43
MACON	87.00812	138,985.22	136,796.82	388,048.33	91,166.87	9,104.71-	745,892.53
FRANKLIN	5.16856	8,256.17	8,126.17	23,051.31	5,415.60	3,622.13	48,471.38
HIGHLANDS *	7.82332	12,496.83	12,300.06	34,891.30	8,197.25	5,482.58	73,368.02
TOTAL	100.00000	\$ 159,738.22	\$ 157,223.05	\$ 445,990.94	\$ 104,779.72	\$ 0.00	\$ 867,731.93

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MARTIN	82.85526	98,881.82	98,032.28	150,089.91	32,411.50	9,037.34-	370,378.17
BEAR GRASS	.05908	70.51	69.90	107.02	23.11	31.15	301.69
EVERETTS	.16576	197.82	196.12	300.27	64.84	87.38	846.43
HAMILTON	.40115	478.74	474.63	726.67	156.92	211.45	2,048.41
HASSELL	.03177	37.92	37.59	57.55	12.43	16.75	162.24
JAMESVILLE	.58793	701.65	695.62	1,065.02	229.99	309.91	3,002.19
OAK CITY	.39632	472.98	468.92	717.92	155.03	208.91	2,023.76
PARMELE	.29824	355.93	352.87	540.25	116.67	157.21	1,522.93
ROBERSONVILLE	2.25231	2,687.97	2,664.88	4,080.00	881.06	1,187.24	11,501.15
WILLIAMSTON	12.95218	15,457.50	15,324.70	23,462.50	5,066.66	6,827.34	66,138.70
TOTAL	100.00000	\$ 119,342.84	\$ 118,317.51	\$ 181,147.11	\$ 39,118.21	\$ 0.00	\$ 457,925.67
MCDOWELL	88.93152	206,990.45	205,361.24	278,287.68	56,477.68	11,461.25-	735,655.80
MARION	9.16741	21,337.39	21,169.44	28,686.98	5,821.94	9,492.72	86,508.47
OLD FORT	1.90107	4,424.79	4,389.96	5,948.90	1,207.31	1,968.53	17,939.49
TOTAL	100.00000	\$ 232,752.63	\$ 230,920.64	\$ 312,923.56	\$ 63,506.93	\$ 0.00	\$ 840,103.76
MECKLENBURG	68.15467	2,538,669.22	2,505,748.06	6,491,221.18	939,393.31	513,076.77-	11,961,955.00
CHARLOTTE	28.03633	1,044,315.35	1,030,772.79	2,670,250.17	386,431.93	451,707.97	5,583,478.21
CORNELIUS	.84044	31,305.25	30,899.29	80,045.60	11,584.00	13,540.77	167,374.91
DAVIDSON *	.35776	13,326.08	13,153.27	34,073.96	4,931.10	5,764.06	71,248.47
HUNTERSVILLE	1.11463	41,518.46	40,980.05	106,160.15	15,363.23	17,958.39	221,980.28
MATTHEWS	.72803	27,118.13	26,766.47	69,339.40	10,034.62	11,729.67	144,988.29
MINT HILL *	.43758	16,299.26	16,087.90	41,676.21	6,031.28	7,050.08	87,144.73
PINEVILLE	.32527	12,115.87	11,958.75	30,979.53	4,483.28	5,240.60	64,778.03
STALLINGS *	.00529	197.05	194.49	503.83	72.91	85.23	1,053.51
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,724,864.67	\$ 3,676,561.07	\$ 9,524,250.03	\$ 1,378,325.66	\$ 0.00	\$ 18,304,001.43
MITCHELL	89.38991	65,664.78	65,169.87	100,605.97	15,138.29	3,404.36-	243,174.55
BAKERSVILLE	1.19311	876.45	869.84	1,342.81	202.05	382.83	3,673.98
SPRUCE PINE	9.41698	6,917.60	6,865.47	10,598.56	1,594.78	3,021.53	28,997.94
TOTAL	100.00000	\$ 73,458.83	\$ 72,905.18	\$ 112,547.34	\$ 16,935.12	\$ 0.00	\$ 275,846.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NEW HANOVER	74.23104	731,060.44	719,941.60	1,822,085.70	345,433.39	112,644.38-	3,505,876.75
CAROLINA BEACH	2.02922	19,984.66	19,680.71	49,809.53	9,442.95	8,870.37	107,788.22
KURE BEACH	.75391	7,424.84	7,311.92	18,505.58	3,508.31	3,295.58	40,046.23
WILMINGTON	21.74822	214,186.19	210,928.59	533,834.91	101,205.12	95,068.44	1,155,223.25
WRIGHTSVILLE BEACH	1.23761	12,188.54	12,003.16	30,378.55	5,759.21	5,409.99	65,739.45
TOTAL	100.00000	\$ 984,844.67	\$ 969,865.98	\$ 2,454,614.27	\$ 465,348.98	\$ 0.00	\$ 4,874,673.90
ONslow	71.29246	608,386.78	601,851.22	1,076,047.03	226,520.50	108,341.26-	2,404,464.27
HOLLY RIDGE	1.44611	12,340.63	12,208.07	21,826.74	4,594.79	5,457.57	56,427.80
JACKSONVILLE	21.03090	179,470.90	177,542.94	317,428.21	66,822.36	79,369.88	820,634.29
NORTH TOPSAIL BEACH	2.56982	21,930.01	21,694.43	38,787.37	8,165.20	9,698.41	100,275.42
RICHLANDS	.41260	3,521.00	3,483.17	6,227.55	1,310.97	1,557.14	16,099.83
SURF CITY *	1.73272	14,786.47	14,627.63	26,152.67	5,505.44	6,539.23	67,611.44
SWANSBORO	1.51539	12,931.85	12,792.93	22,872.42	4,814.91	5,719.03	59,131.14
TOTAL	100.00000	\$ 853,367.64	\$ 844,200.39	\$ 1,509,341.99	\$ 317,734.17	\$ 0.00	\$ 3,524,644.19
PAMLICO	92.16100	57,257.97	56,945.57	62,512.96	12,395.85	2,139.69-	186,972.66
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	463.72	461.19	506.28	100.39	203.73	1,735.31
GRANTSBORO	.17049	105.92	105.34	115.64	22.93	46.54	396.37
MESIC	.23908	148.54	147.73	162.17	32.16	65.26	555.86
MINNESOTT BEACH	1.42084	882.74	877.93	963.76	191.10	387.82	3,303.35
ORIENTAL	4.06192	2,523.60	2,509.83	2,755.21	546.34	1,108.71	9,443.69
STONEWALL	.77015	478.48	475.87	522.39	103.59	210.22	1,790.55
VANDEMERE	.43012	267.23	265.77	291.75	57.85	117.41	1,000.01
TOTAL	100.00000	\$ 62,128.20	\$ 61,789.23	\$ 67,830.16	\$ 13,450.21	\$ 0.00	\$ 205,197.80
PASQUOTANK	74.98536	148,585.87	147,504.11	209,865.79	14,429.66	21,806.63-	498,578.80
ELIZABETH CITY *	25.01464	49,567.30	49,206.43	70,009.89	4,813.64	21,806.63	195,403.89
TOTAL	100.00000	\$ 198,153.17	\$ 196,710.54	\$ 279,875.68	\$ 19,243.30	\$ 0.00	\$ 693,982.69
PERSON	87.17727	159,051.42	157,729.57	244,245.62	51,318.72	10,292.20-	602,053.13
ROXBORO	12.82273	23,394.56	23,200.13	35,925.60	7,548.37	10,292.20	100,360.86
TOTAL	100.00000	\$ 182,445.98	\$ 180,929.70	\$ 280,171.22	\$ 58,867.09	\$ 0.00	\$ 702,413.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RUTHERFORD	82.51268	246,654.87	244,464.00	412,093.51	92,907.49	22,933.89-	973,185.98
BOSTIC	.09860	294.75	292.13	492.44	111.02	129.31	1,319.65
CHIMNEY ROCK VILLAGE	.18186	543.63	538.80	908.26	204.77	238.50	2,433.96
ELLENBORO	.14142	422.75	418.99	706.30	159.24	185.47	1,892.75
FOREST CITY	4.52320	13,521.19	13,401.09	22,590.24	5,093.02	5,931.99	60,537.53
LAKE LURE	5.32939	15,931.13	15,789.62	26,616.60	6,000.78	6,989.27	71,327.40
RUTH	.17736	530.18	525.47	885.79	199.70	232.60	2,373.74
RUTHERFORDTON	4.10203	12,262.18	12,153.27	20,486.79	4,618.80	5,379.64	54,900.68
SPINDALE	2.93346	8,768.98	8,691.09	14,650.60	3,303.01	3,847.11	39,260.79
TOTAL	100.00000	\$ 298,929.66	\$ 296,274.46	\$ 499,430.53	\$ 112,597.83	\$ 0.00	\$ 1,207,232.48
SCOTLAND	85.25901	149,168.98	147,831.65	253,884.53	52,964.53	11,314.89-	592,534.80
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.46271	809.56	802.30	1,377.86	287.44	355.17	3,632.33
LAURINBURG	13.17075	23,043.51	22,836.92	39,219.90	8,181.92	10,109.60	103,391.85
MAXTON *	.41969	734.29	727.71	1,249.75	260.72	322.15	3,294.62
WAGRAM	.68784	1,203.44	1,192.65	2,048.25	427.30	527.97	5,399.61
TOTAL	100.00000	\$ 174,959.78	\$ 173,391.23	\$ 297,780.29	\$ 62,121.91	\$ 0.00	\$ 708,253.21
STOKES	90.56097	205,074.45	204,260.43	157,336.43	31,839.23	9,416.22-	589,094.32
DANBURY	.11480	259.96	258.93	199.45	40.36	114.52	873.22
KING *	7.65981	17,345.57	17,276.72	13,307.80	2,693.02	7,641.30	58,264.41
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,769.06	3,754.10	2,891.69	585.17	1,660.40	12,660.42
TOTAL	100.00000	\$ 226,449.04	\$ 225,550.18	\$ 173,735.37	\$ 35,157.78	\$ 0.00	\$ 660,892.37
TRANSYLVANIA	87.48265	143,433.13	141,828.05	263,381.14	55,725.75	9,140.65-	595,227.42
BREVARD	12.26904	20,115.84	19,890.73	36,938.00	7,815.28	8,959.32	93,719.17
ROSMAN	.24831	407.12	402.56	747.58	158.17	181.33	1,896.76
TOTAL	100.00000	\$ 163,956.09	\$ 162,121.34	\$ 301,066.72	\$ 63,699.20	\$ 0.00	\$ 690,843.35
TYRRELL	92.83725	19,111.56	19,015.23	18,106.55	4,020.76	647.82-	59,606.28
COLUMBIA	7.16275	1,474.53	1,467.10	1,396.99	310.22	647.82	5,296.66
TOTAL	100.00000	\$ 20,586.09	\$ 20,482.33	\$ 19,503.54	\$ 4,330.98	\$ 0.00	\$ 64,902.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
UNION	83.03140	741,190.47	736,912.39	773,405.63	108,933.36	66,728.61-	2,293,713.24
FAIRVIEW	.04597	410.36	407.99	428.19	60.31	180.78	1,487.63
HEMBY BRIDGE	.01433	127.92	127.18	133.48	18.80	56.36	463.74
INDIAN TRAIL	2.54119	22,684.26	22,553.33	23,670.21	3,333.92	9,993.17	82,234.89
LAKE PARK	.29385	2,623.09	2,607.95	2,737.10	385.52	1,155.56	9,509.22
MARSHVILLE	.35675	3,184.57	3,166.19	3,322.99	468.04	1,402.91	11,544.70
MARVIN	.27190	2,427.15	2,413.14	2,532.64	356.72	1,069.24	8,798.89
MINERAL SPRINGS	.03794	338.68	336.72	353.40	49.77	149.20	1,227.77
MINT HILL *	.00310	27.67	27.51	28.87	4.07	12.19	100.31
MONROE	8.82595	78,785.98	78,331.23	82,210.34	11,579.24	34,707.82	285,614.61
STALLINGS *	1.81292	16,183.26	16,089.86	16,886.65	2,378.47	7,129.26	58,667.50
UNIONVILLE	.05353	477.84	475.08	498.61	70.23	210.51	1,732.27
WAXHAW	2.02970	18,118.38	18,013.80	18,905.88	2,662.87	7,981.74	65,682.67
WEDDINGTON *	.32138	2,868.84	2,852.28	2,993.53	421.64	1,263.82	10,400.11
WESLEY CHAPEL	.08555	763.67	759.27	796.87	112.24	336.42	2,768.47
WINGATE	.27454	2,450.72	2,436.57	2,557.24	360.18	1,079.63	8,884.34
TOTAL	100.00000	\$ 892,662.86	\$ 887,510.49	\$ 931,461.63	\$ 131,195.38	\$ 0.00	\$ 2,842,830.36
VANCE	81.06075	178,074.42	176,044.08	354,874.75	79,380.58	18,399.91-	769,973.92
HENDERSON	18.86281	41,437.86	40,965.40	82,579.24	18,471.84	18,325.64	201,779.98
KITTRELL	.02259	49.62	49.06	98.89	22.12	21.95	241.64
MIDDLEBURG	.05385	118.30	116.95	235.75	52.73	52.32	576.05
TOTAL	100.00000	\$ 219,680.20	\$ 217,175.49	\$ 437,788.63	\$ 97,927.27	\$ 0.00	\$ 972,571.59
WASHINGTON	84.41085	56,222.50	55,820.08	74,691.25	15,242.23	4,591.94-	197,384.12
CRESWELL	.68237	454.50	451.25	603.80	123.22	201.00	1,833.77
PLYMOUTH	13.04531	8,688.93	8,626.74	11,543.19	2,355.61	3,842.63	35,057.10
ROPER	1.86147	1,239.84	1,230.97	1,647.13	336.13	548.31	5,002.38
TOTAL	100.00000	\$ 66,605.77	\$ 66,129.04	\$ 88,485.37	\$ 18,057.19	\$ 0.00	\$ 239,277.37
WAYNE	76.64900	411,018.15	407,166.45	730,359.53	152,321.54	54,775.10-	1,646,090.57
EUREKA	.08277	443.84	439.68	788.68	164.48	194.16	2,030.84
FREMONT	.47668	2,556.12	2,532.17	4,542.10	947.29	1,118.16	11,695.84
GOLDSBORO	19.76984	106,012.64	105,019.18	188,379.38	39,287.83	46,374.66	485,073.69
MOUNT OLIVE *	1.86909	10,022.70	9,928.78	17,809.86	3,714.37	4,384.38	45,860.09
PIKEVILLE	.32420	1,738.47	1,722.18	3,089.18	644.27	760.49	7,954.59
SEVEN SPRINGS	.03563	191.06	189.27	339.51	70.81	83.58	874.23
WALNUT CREEK	.79279	4,251.21	4,211.37	7,554.20	1,575.48	1,859.67	19,451.93
TOTAL	100.00000	\$ 536,234.19	\$ 531,209.08	\$ 952,862.44	\$ 198,726.07	\$ 0.00	\$ 2,219,031.78

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WILSON	69.76254	258,395.62	255,528.93	529,378.44	109,176.87	49,135.28-	1,103,344.58
BLACK CREEK	.24583	910.54	900.44	1,865.43	384.72	399.47	4,460.60
ELM CITY	.50394	1,866.56	1,845.85	3,824.04	788.65	818.90	9,144.00
KENLY *	.04252	157.49	155.74	322.66	66.54	69.10	771.53
LUCAMA	.24838	919.98	909.78	1,884.78	388.71	403.61	4,506.86
SARATOGA	.14432	534.55	528.62	1,095.14	225.86	234.52	2,618.69
SHARPSBURG *	.08518	315.50	312.00	646.37	133.31	138.42	1,545.60
SIMS	.08509	315.17	311.67	645.69	133.16	138.27	1,543.96
STANTONSBURG	.26057	965.13	954.43	1,977.28	407.79	423.42	4,728.05
WILSON	28.62163	106,012.53	104,836.41	217,189.25	44,792.24	46,509.57	519,340.00
TOTAL	100.00000	\$ 370,393.07	\$ 366,283.87	\$ 758,829.08	\$ 156,497.85	\$ 0.00	\$ 1,652,003.87
YADKIN	90.36171	165,782.90	164,778.90	189,230.23	39,496.05	7,779.46-	551,508.62
BOONVILLE	1.54063	2,826.53	2,809.41	3,226.30	673.39	1,243.51	10,779.14
EAST BEND	.92887	1,704.16	1,693.84	1,945.18	406.00	749.73	6,498.91
JONESVILLE	3.76545	6,908.32	6,866.48	7,885.39	1,645.83	3,039.25	26,345.27
YADKINVILLE	3.40334	6,243.97	6,206.15	7,127.08	1,487.56	2,746.97	23,811.73
TOTAL	100.00000	\$ 183,465.88	\$ 182,354.78	\$ 209,414.18	\$ 43,708.83	\$ 0.00	\$ 618,943.67
GRAND TOTALS		\$ 21,431,048.08	\$ 21,176,378.38	\$ 44,918,486.12	\$ 8,789,014.16	\$ 0.00	\$ 96,314,926.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ALAMANCE	61.83971	437,654.99	432,679.68	875,651.45	188,058.69	119,131.71-	1,814,913.10
ALAMANCE	.15810	1,118.91	1,106.19	2,238.70	480.79	493.57	5,438.16
BURLINGTON *	21.30657	150,791.89	149,077.67	301,701.43	64,794.70	66,516.47	732,882.16
ELON	3.11847	22,070.19	21,819.29	44,157.59	9,483.48	9,735.48	107,266.03
GIBSONVILLE *	1.23201	8,719.24	8,620.12	17,445.28	3,746.62	3,846.18	42,377.44
GRAHAM	6.30562	44,626.44	44,119.12	89,287.70	19,175.81	19,685.36	216,894.43
GREEN LEVEL	1.04626	7,404.64	7,320.47	14,815.06	3,181.75	3,266.30	35,988.22
HAW RIVER	.87822	6,215.38	6,144.72	12,435.61	2,670.73	2,741.70	30,208.14
MEBANE *	3.40357	24,087.91	23,814.08	48,194.62	10,350.48	10,625.52	117,072.61
OSSIPEE	.20303	1,436.89	1,420.56	2,874.91	617.43	633.84	6,983.63
SWEEPSONVILLE	.50844	3,598.36	3,557.45	7,199.52	1,546.20	1,587.29	17,488.82
TOTAL	100.00000	\$ 707,724.84	\$ 699,679.35	\$ 1,416,001.87	\$ 304,106.68	\$ 0.00	\$ 3,127,512.74
ALEXANDER	94.88753	168,588.43	167,955.60	131,965.68	25,044.23	3,996.16-	489,557.78
TAYLORSVILLE	5.11247	9,083.42	9,049.32	7,110.21	1,349.36	3,996.16	30,588.47
TOTAL	100.00000	\$ 177,671.85	\$ 177,004.92	\$ 139,075.89	\$ 26,393.59	\$ 0.00	\$ 520,146.25
ALLEGHANY	86.05355	48,091.68	47,751.87	62,858.55	12,775.55	3,446.89-	168,030.76
SPARTA	13.94645	7,794.08	7,739.01	10,187.30	2,070.50	3,446.89	31,237.78
TOTAL	100.00000	\$ 55,885.76	\$ 55,490.88	\$ 73,045.85	\$ 14,846.05	\$ 0.00	\$ 199,268.54
ANSON	70.31589	86,338.65	85,924.05	80,820.16	16,136.29	16,035.01-	253,184.14
ANSONVILLE	1.70155	2,089.28	2,079.25	1,955.74	390.48	919.16	7,433.91
LILESVILLE	1.22134	1,499.64	1,492.44	1,403.79	280.28	659.75	5,335.90
MCFARLAN	.23316	286.29	284.92	267.99	53.51	125.95	1,018.66
MORVEN	1.54611	1,898.42	1,889.30	1,777.08	354.81	835.19	6,754.80
PEACHLAND	1.49059	1,830.25	1,821.46	1,713.26	342.06	805.20	6,512.23
POLKTON	8.08860	9,931.74	9,884.04	9,296.93	1,856.19	4,369.37	35,338.27
WADESBORO	15.40276	18,912.56	18,821.74	17,703.73	3,534.67	8,320.39	67,293.09
TOTAL	100.00000	\$ 122,786.83	\$ 122,197.20	\$ 114,938.68	\$ 22,948.29	\$ 0.00	\$ 382,871.00
ASHE	90.41691	110,552.03	109,541.10	189,736.11	40,524.28	5,133.15-	445,220.37
JEFFERSON	5.02451	6,143.43	6,087.25	10,543.72	2,251.95	2,691.36	27,717.71
LANSING	.52158	637.73	631.90	1,094.51	233.77	279.38	2,877.29
WEST JEFFERSON	4.03700	4,936.01	4,890.87	8,471.48	1,809.36	2,162.41	22,270.13
TOTAL	100.00000	\$ 122,269.20	\$ 121,151.12	\$ 209,845.82	\$ 44,819.36	\$ 0.00	\$ 498,085.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
AVERY	86.70016	86,071.35	84,993.40	176,380.56	36,850.86	5,893.48-	378,402.69
BANNER ELK	4.65447	4,620.71	4,562.84	9,468.93	1,978.33	2,062.50	22,693.31
BEECH MOUNTAIN *	.19907	197.63	195.15	404.98	84.61	88.22	970.59
CROSSNORE	1.38402	1,373.98	1,356.78	2,815.62	588.26	613.29	6,747.93
ELK PARK	2.12816	2,112.72	2,086.27	4,329.48	904.55	943.03	10,376.05
GRANDFATHER VILLAGE	.38392	381.14	376.36	781.04	163.18	170.13	1,871.85
NEWLAND	3.30837	3,284.38	3,243.24	6,730.46	1,406.18	1,466.02	16,130.28
SEVEN DEVILS *	.08532	84.70	83.64	173.57	36.26	37.81	415.98
SUGAR MOUNTAIN	1.15651	1,148.12	1,133.74	2,352.77	491.56	512.48	5,638.67
TOTAL	100.00000	\$ 99,274.73	\$ 98,031.42	\$ 203,437.41	\$ 42,503.79	\$ 0.00	\$ 443,247.35
BEAUFORT	76.72579	181,586.04	179,735.57	324,026.62	65,723.93	24,419.90-	726,652.26
AURORA	.94263	2,230.91	2,208.18	3,980.89	807.47	989.03	10,216.48
BATH	.48963	1,158.80	1,146.99	2,067.79	419.42	513.73	5,306.73
BELHAVEN	3.22758	7,638.67	7,560.83	13,630.64	2,764.77	3,386.46	34,981.37
CHOCOWINITY	1.17745	2,786.66	2,758.26	4,972.58	1,008.61	1,235.41	12,761.52
PANTEGO	.28479	674.01	667.14	1,202.72	243.95	298.81	3,086.63
WASHINGTON	16.42268	38,867.37	38,471.28	69,355.89	14,067.80	17,231.10	177,993.44
WASHINGTON PARK	.72945	1,726.38	1,708.79	3,080.60	624.85	765.36	7,905.98
TOTAL	100.00000	\$ 236,668.84	\$ 234,257.04	\$ 422,317.73	\$ 85,660.80	\$ 0.00	\$ 978,904.41
BERTIE	78.01477	73,260.25	73,028.84	45,428.81	9,113.72	9,044.51-	191,787.11
ASKEWVILLE	.65237	612.61	610.68	379.88	76.21	268.38	1,947.76
AULANDER	3.28138	3,081.40	3,071.67	1,910.78	383.33	1,349.93	9,797.11
COLERAIN	.82034	770.34	767.91	477.69	95.83	337.48	2,449.25
KELFORD	.96879	909.75	906.87	564.14	113.18	398.55	2,892.49
LEWISTON WOODVILLE	2.19149	2,057.93	2,051.43	1,276.13	256.01	901.56	6,543.06
POWELLSVILLE	.96488	906.08	903.21	561.86	112.72	396.95	2,880.82
ROXOBEL	1.01566	953.76	950.75	591.43	118.65	417.83	3,032.42
WINDSOR	12.09032	11,353.49	11,317.63	7,040.32	1,412.40	4,973.83	36,097.67
TOTAL	100.00000	\$ 93,905.61	\$ 93,608.99	\$ 58,231.04	\$ 11,682.05	\$ 0.00	\$ 257,427.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BRUNSWICK	68.81709	387,930.07	382,046.71	854,107.79	196,129.30	78,863.80-	1,741,350.07
BALD HEAD ISLAND	.17370	979.17	964.32	2,155.84	495.05	439.30	5,033.68
BELVILLE	.94741	5,340.66	5,259.67	11,758.56	2,700.13	2,396.07	27,455.09
BOILING SPRING LAKES	2.84777	16,053.22	15,809.75	35,344.45	8,116.17	7,202.21	82,525.80
BOLIVIA	.11834	667.10	656.98	1,468.75	337.27	299.29	3,429.39
CALABASH	.99309	5,598.17	5,513.26	12,325.51	2,830.31	2,511.60	28,778.85
CAROLINA SHORES	1.98825	11,208.00	11,038.02	24,676.72	5,666.53	5,028.43	57,617.70
CASWELL BEACH	.33772	1,903.77	1,874.89	4,191.54	962.50	854.12	9,786.82
HOLDEN BEACH	.64430	3,631.99	3,576.91	7,996.58	1,836.26	1,629.48	18,671.22
LELAND	7.13223	40,205.22	39,595.47	88,520.06	20,326.92	18,037.91	206,685.58
NAVASSA	1.29482	7,299.05	7,188.36	16,070.37	3,690.25	3,274.69	37,522.72
NORTHWEST	.57924	3,265.24	3,215.72	7,189.11	1,650.84	1,464.94	16,785.85
OAK ISLAND	5.71699	32,227.35	31,738.59	70,955.13	16,293.47	14,458.67	165,673.21
OCEAN ISLE BEACH	.35156	1,981.79	1,951.73	4,363.31	1,001.95	889.12	10,187.90
SANDY CREEK	.20139	1,135.26	1,118.04	2,499.51	573.96	509.33	5,836.10
SHALLOTTE	1.32042	7,443.36	7,330.48	16,388.09	3,763.21	3,339.44	38,264.58
SOUTHPORT	2.03046	11,445.94	11,272.35	25,200.60	5,786.83	5,135.18	58,840.90
SAINT JAMES	1.82216	10,271.73	10,115.95	22,615.33	5,193.17	4,608.37	52,804.55
SUNSET BEACH	2.27960	12,850.38	12,655.49	28,292.74	6,496.88	5,765.27	66,060.76
VARNAMTOWN	.40346	2,274.35	2,239.86	5,007.45	1,149.86	1,020.38	11,691.90
TOTAL	100.00000	\$ 563,711.82	\$ 555,162.55	\$ 1,241,127.44	\$ 285,000.86	\$ 0.00	\$ 2,645,002.67
BURKE	74.02799	323,671.75	322,202.40	316,054.99	55,068.24	50,091.71-	966,905.67
CONNELLY SPRINGS	1.54603	6,759.69	6,729.00	6,600.62	1,150.07	2,981.80	24,221.18
DREXEL	1.60379	7,012.23	6,980.40	6,847.22	1,193.03	3,093.20	25,126.08
GLEN ALPINE	1.04464	4,567.47	4,546.73	4,459.98	777.09	2,014.78	16,366.05
HICKORY *	.06696	292.77	291.44	285.88	49.81	129.15	1,049.05
HILDEBRAN	1.46735	6,415.68	6,386.55	6,264.70	1,091.54	2,830.05	22,988.52
LONG VIEW *	.61607	2,693.63	2,681.41	2,630.25	458.28	1,188.20	9,651.77
MORGANTON	14.31106	62,572.09	62,288.03	61,099.62	10,645.77	27,601.45	224,206.96
RHODHISS *	.41350	1,807.94	1,799.74	1,765.40	307.60	797.51	6,478.19
RUTHERFORD COLLEGE	1.08566	4,746.82	4,725.27	4,635.11	807.61	2,093.89	17,008.70
VALDESE	3.81695	16,688.81	16,613.05	16,296.08	2,839.37	7,361.68	59,798.99
TOTAL	100.00000	\$ 437,228.88	\$ 435,244.02	\$ 426,939.85	\$ 74,388.41	\$ 0.00	\$ 1,373,801.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CALDWELL	66.71374	261,799.87	259,910.88	355,793.83	70,633.99	57,619.64-	890,518.93
BLOWING ROCK *	.04875	191.31	189.93	259.99	51.62	84.39	777.24
CAJAH MOUNTAIN	2.41217	9,465.90	9,397.60	12,864.45	2,553.92	4,175.55	38,457.42
CEDAR ROCK	.27063	1,062.01	1,054.35	1,443.31	286.53	468.47	4,314.67
GAMEWELL	3.24172	12,721.24	12,629.46	17,288.55	3,432.21	5,611.52	51,682.98
GRANITE FALLS	4.12170	16,174.49	16,057.78	21,981.61	4,363.90	7,134.80	65,712.58
HICKORY *	.02353	92.34	91.67	125.49	24.91	40.74	375.15
HUDSON	2.62565	10,303.65	10,229.30	14,002.96	2,779.94	4,545.09	41,860.94
LENOIR	15.93041	62,514.55	62,063.48	84,959.14	16,866.52	27,576.07	253,979.76
RHODHISS *	.33871	1,329.17	1,319.59	1,806.39	358.61	586.32	5,400.08
SAWMILLS	4.27299	16,768.18	16,647.19	22,788.46	4,524.08	7,396.69	68,124.60
TOTAL	100.00000	\$ 392,422.71	\$ 389,591.23	\$ 533,314.18	\$ 105,876.23	\$ 0.00	\$ 1,421,204.35
CAMDEN	99.49828	42,247.13	42,027.20	41,070.17	8,718.31	92.61-	133,970.20
ELIZABETH CITY *	.50172	213.03	211.92	207.10	43.96	92.61	768.62
TOTAL	100.00000	\$ 42,460.16	\$ 42,239.12	\$ 41,277.27	\$ 8,762.27	\$ 0.00	\$ 134,738.82
CATAWBA	68.12475	501,506.69	495,532.84	1,076,431.88	232,205.88	103,091.10-	2,202,586.19
BROOKFORD	.19318	1,422.11	1,405.17	3,052.41	658.46	624.78	7,162.93
CATAWBA	.32907	2,422.48	2,393.62	5,199.60	1,121.65	1,064.28	12,201.63
CLAREMONT	.49116	3,615.72	3,572.65	7,760.77	1,674.14	1,588.51	18,211.79
CONOVER	3.51806	25,898.53	25,590.03	55,588.49	11,991.45	11,378.13	130,446.63
HICKORY *	17.94734	132,121.02	130,547.21	283,584.00	61,174.21	58,045.38	665,471.82
LONG VIEW *	1.86472	13,727.31	13,563.79	29,464.24	6,355.97	6,030.89	69,142.20
MAIDEN *	1.51256	11,134.85	11,002.22	23,899.80	5,155.62	4,891.93	56,084.42
NEWTON	6.01916	44,310.61	43,782.79	95,108.10	20,516.54	19,467.20	223,185.24
TOTAL	100.00000	\$ 736,159.32	\$ 727,390.32	\$ 1,580,089.29	\$ 340,853.92	\$ 0.00	\$ 3,384,492.85
CHATHAM	83.96197	245,601.93	243,834.70	305,682.65	65,552.90	20,694.34-	839,977.84
CARY *	.12488	365.29	362.66	454.66	97.50	161.14	1,441.25
GOLDSTON	.49950	1,461.12	1,450.60	1,818.54	389.98	644.52	5,764.76
PITTSBORO	3.53342	10,335.81	10,261.44	12,864.22	2,758.70	4,559.28	40,779.45
SILER CITY	11.88023	34,751.54	34,501.48	43,252.68	9,275.43	15,329.40	137,110.53
TOTAL	100.00000	\$ 292,515.69	\$ 290,410.88	\$ 364,072.75	\$ 78,074.51	\$ 0.00	\$ 1,025,073.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CHEROKEE	88.39537	113,487.27	112,594.33	175,246.46	23,233.44	6,536.34-	418,025.16
ANDREWS	6.26676	8,045.64	7,982.34	12,424.04	1,647.13	3,529.77	33,628.92
MURPHY	5.33787	6,853.08	6,799.16	10,582.49	1,402.98	3,006.57	28,644.28
TOTAL	100.00000	\$ 128,385.99	\$ 127,375.83	\$ 198,252.99	\$ 26,283.55	\$ 0.00	\$ 480,298.36
COLUMBUS	78.86696	168,743.17	167,460.73	293,473.65	65,670.29	19,257.57-	676,090.27
BOARDMAN	.28239	604.20	599.61	1,050.81	235.14	257.33	2,747.09
BOLTON	.69801	1,493.46	1,482.11	2,597.38	581.21	636.07	6,790.23
BRUNSWICK	1.51188	3,234.81	3,210.22	5,625.89	1,258.90	1,377.71	14,707.53
CERRO GORDO	.35046	749.84	744.14	1,304.10	291.82	319.36	3,409.26
CHADBOURN	3.05997	6,547.09	6,497.33	11,386.52	2,547.95	2,788.41	29,767.30
FAIR BLUFF	1.75807	3,761.55	3,732.97	6,542.00	1,463.89	1,602.05	17,102.46
LAKE WACCAMAW	1.89999	4,065.21	4,034.31	7,070.10	1,582.07	1,731.38	18,483.07
SANDYFIELD	.49817	1,065.88	1,057.78	1,853.75	414.81	453.96	4,846.18
TABOR CITY	3.70150	7,919.70	7,859.51	13,773.74	3,082.13	3,373.00	36,008.08
WHITEVILLE	7.37260	15,774.36	15,654.48	27,434.35	6,138.96	6,718.30	71,720.45
TOTAL	100.00000	\$ 213,959.27	\$ 212,333.19	\$ 372,112.29	\$ 83,267.17	\$ 0.00	\$ 881,671.92
CUMBERLAND	60.09604	895,327.15	884,576.77	1,914,537.75	415,445.80	260,817.67-	3,849,069.80
EASTOVER	.70632	10,522.95	10,396.60	22,501.92	4,882.81	4,616.61	52,920.89
FALCON *	.06113	910.73	899.80	1,947.48	422.59	399.56	4,580.16
FAYETTEVILLE	34.77057	518,021.41	511,801.42	1,107,719.73	240,370.04	227,265.12	2,605,177.72
GODWIN	.02319	345.49	341.34	738.79	160.31	151.57	1,737.50
HOPE MILLS	2.46101	36,664.80	36,224.55	78,402.78	17,013.04	16,085.50	184,390.67
LINDEN	.02721	405.38	400.51	866.85	188.10	177.85	2,038.69
SPRING LAKE	1.58530	23,618.23	23,334.64	50,504.44	10,959.23	10,361.74	118,778.28
STEDMAN	.15502	2,309.53	2,281.80	4,938.62	1,071.66	1,013.23	11,614.84
WADE	.11421	1,701.53	1,681.10	3,638.50	789.54	746.49	8,557.16
TOTAL	100.00000	\$ 1,489,827.20	\$ 1,471,938.53	\$ 3,185,796.86	\$ 691,303.12	\$ 0.00	\$ 6,838,865.71
CURRITUCK	100.00000	108,145.21	104,975.29	546,158.36	132,250.85	0.00	891,529.71
TOTAL	100.00000	\$ 108,145.21	\$ 104,975.29	\$ 546,158.36	\$ 132,250.85	\$ 0.00	\$ 891,529.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
DAVIDSON	72.69414	540,099.15	536,875.51	639,647.07	124,767.45	89,005.14-	1,752,384.04
DENTON	.79480	5,905.16	5,869.92	6,993.57	1,364.14	2,590.70	22,723.49
HIGH POINT *	.93331	6,934.26	6,892.87	8,212.34	1,601.87	3,042.18	26,683.52
LEXINGTON	9.82998	73,034.28	72,598.36	86,495.53	16,871.53	32,041.43	281,041.13
MIDWAY	2.07160	15,391.47	15,299.60	18,228.33	3,555.56	6,752.51	59,227.47
THOMASVILLE *	12.31989	91,533.68	90,987.35	108,404.63	21,145.05	40,157.44	352,228.15
WALLBURG	1.35628	10,076.82	10,016.68	11,934.12	2,327.83	4,420.88	38,776.33
TOTAL	100.00000	\$ 742,974.82	\$ 738,540.29	\$ 879,915.59	\$ 171,633.43	\$ 0.00	\$ 2,533,064.13
DAVIE	85.15158	155,287.75	154,435.95	171,588.52	31,556.22	11,790.88-	501,077.56
BERMUDA RUN	3.23368	5,897.14	5,864.79	6,516.17	1,198.37	2,567.81	22,044.28
COOLEEMEE	2.04211	3,724.12	3,703.69	4,115.05	756.78	1,621.61	13,921.25
MOCKSVILLE	9.57263	17,457.25	17,361.49	19,289.76	3,547.51	7,601.46	65,257.47
TOTAL	100.00000	\$ 182,366.26	\$ 181,365.92	\$ 201,509.50	\$ 37,058.88	\$ 0.00	\$ 602,300.56
DUPLIN	79.45002	208,699.93	207,374.51	245,684.56	49,069.88	23,811.75-	687,017.13
BEULAVILLE	1.62839	4,277.47	4,250.30	5,035.50	1,005.72	1,886.86	16,455.85
CALYPSO	.66990	1,759.70	1,748.52	2,071.54	413.74	776.23	6,769.73
FAISON	1.16335	3,055.90	3,036.49	3,597.45	718.51	1,348.00	11,756.35
GREENEVERS	.88073	2,313.51	2,298.82	2,723.49	543.96	1,020.52	8,900.30
HARRELLS *	.03290	86.42	85.87	101.74	20.32	38.12	332.47
KENANSVILLE	1.85866	4,882.34	4,851.33	5,747.56	1,147.94	2,153.67	18,782.84
MAGNOLIA	1.50129	3,943.60	3,918.56	4,642.46	927.23	1,739.58	15,171.43
MOUNT OLIVE *	.04785	125.69	124.89	147.97	29.55	55.45	483.55
ROSE HILL	2.08146	5,467.59	5,432.87	6,436.53	1,285.55	2,411.83	21,034.37
TEACHEY	.61457	1,614.36	1,604.11	1,900.44	379.57	712.12	6,210.60
WALLACE *	5.27544	13,857.57	13,769.56	16,313.33	3,258.22	6,112.78	53,311.46
WARSAW	4.79544	12,596.70	12,516.70	14,829.02	2,961.76	5,556.59	48,460.77
TOTAL	100.00000	\$ 262,680.78	\$ 261,012.53	\$ 309,231.59	\$ 61,761.95	\$ 0.00	\$ 894,686.85
DURHAM	53.05702	746,593.89	733,393.53	1,965,731.54	440,980.43	295,466.97-	3,591,232.42
CHAPEL HILL *	.46571	6,553.26	6,437.39	17,254.28	3,870.72	2,931.26	37,046.91
DURHAM *	46.33002	651,934.65	640,407.95	1,716,500.12	385,069.34	291,608.89	3,685,520.95
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.14725	2,072.03	2,035.40	5,455.53	1,223.86	926.82	11,713.64
TOTAL	100.00000	\$ 1,407,153.83	\$ 1,382,274.27	\$ 3,704,941.47	\$ 831,144.35	\$ 0.00	\$ 7,325,513.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EDGECOMBE	61.25698	156,911.25	155,811.90	210,327.65	42,625.85	43,776.73-	521,899.92
CONETOE	.40434	1,035.73	1,028.47	1,388.31	281.36	456.88	4,190.75
LEGGETT	.07567	193.83	192.47	259.82	52.66	85.50	784.28
MACCLESFIELD	.48355	1,238.62	1,229.95	1,660.28	336.48	546.38	5,011.71
PINETOPS	1.52158	3,897.56	3,870.26	5,224.39	1,058.80	1,719.27	15,770.28
PRINCEVILLE	2.72750	6,986.56	6,937.61	9,364.95	1,897.94	3,081.87	28,268.93
ROCKY MOUNT *	20.44028	52,358.28	51,991.45	70,182.30	14,223.43	23,095.99	211,851.45
SHARPSBURG *	.21990	563.28	559.33	755.03	153.02	248.47	2,279.13
SPEED	.07094	181.72	180.44	243.58	49.36	80.16	735.26
TARBORO	12.33108	31,586.36	31,365.06	42,339.13	8,580.62	13,933.20	127,804.37
WHITAKERS *	.46818	1,199.25	1,190.85	1,607.51	325.78	529.01	4,852.40
TOTAL	100.00000	\$ 256,152.44	\$ 254,357.79	\$ 343,352.95	\$ 69,585.30	\$ 0.00	\$ 923,448.48
GATES	97.54065	53,094.44	52,982.98	30,122.50	4,674.18	584.73-	140,289.37
GATESVILLE	2.45935	1,338.70	1,335.89	759.50	117.85	584.73	4,136.67
TOTAL	100.00000	\$ 54,433.14	\$ 54,318.87	\$ 30,882.00	\$ 4,792.03	\$ 0.00	\$ 144,426.04
GRANVILLE	73.23932	203,531.47	202,316.14	221,126.90	45,756.76	32,847.07-	639,884.20
BUTNER	9.92277	27,575.30	27,410.64	29,959.20	6,199.32	12,179.58	103,324.04
CREEDMOOR	3.67071	10,200.87	10,139.96	11,082.75	2,293.30	4,505.57	38,222.45
OXFORD	12.29097	34,156.50	33,952.55	37,109.36	7,678.87	15,086.40	127,983.68
STEM	.35786	994.49	988.55	1,080.46	223.57	439.25	3,726.32
STOVALL	.51837	1,440.55	1,431.94	1,565.08	323.86	636.27	5,397.70
TOTAL	100.00000	\$ 277,899.18	\$ 276,239.78	\$ 301,923.75	\$ 62,475.68	\$ 0.00	\$ 918,538.39
HAYWOOD	77.01584	217,147.67	214,645.89	445,791.74	95,077.96	28,586.10-	944,077.16
CANTON	5.51377	15,546.18	15,367.07	31,915.43	6,806.89	6,857.64	76,493.21
CLYDE	1.85278	5,223.95	5,163.76	10,724.47	2,287.30	2,304.36	25,703.84
MAGGIE VALLEY	2.15122	6,065.41	5,995.53	12,451.93	2,655.73	2,675.54	29,844.14
WAYNESVILLE	13.46639	37,968.75	37,531.31	77,947.67	16,624.59	16,748.56	186,820.88
TOTAL	100.00000	\$ 281,951.96	\$ 278,703.56	\$ 578,831.24	\$ 123,452.47	\$ 0.00	\$ 1,262,939.23
HOKE	91.17204	184,050.35	183,577.87	93,299.52	19,730.02	7,807.22-	472,850.54
RAEFORD	8.82796	17,821.13	17,775.39	9,033.96	1,910.41	7,807.22	54,348.11
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 201,871.48	\$ 201,353.26	\$ 102,333.48	\$ 21,640.43	\$ 0.00	\$ 527,198.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	25,876.24	25,401.42	80,445.87	18,796.99	0.00	150,520.52
TOTAL	100.00000	\$ 25,876.24	\$ 25,401.42	\$ 80,445.87	\$ 18,796.99	\$ 0.00	\$ 150,520.52
IREDELL	72.40517	522,652.95	515,958.18	1,173,272.89	253,738.27	87,511.94-	2,378,110.35
DAVIDSON *	.07557	545.50	538.51	1,224.56	264.83	239.66	2,813.06
HARMONY	.29025	2,095.16	2,068.32	4,703.29	1,017.16	920.48	10,804.41
LOVE VALLEY	.02551	184.14	181.78	413.37	89.40	80.90	949.59
MOORESVILLE	13.31992	96,149.15	94,917.56	215,839.57	46,678.62	42,241.68	495,826.58
STATESVILLE	12.85397	92,785.71	91,597.20	208,289.20	45,045.73	40,764.00	478,481.84
TROUTMAN	1.02961	7,432.19	7,336.99	16,684.08	3,608.19	3,265.22	38,326.67
TOTAL	100.00000	\$ 721,844.80	\$ 712,598.54	\$ 1,620,426.96	\$ 350,442.20	\$ 0.00	\$ 3,405,312.50
LEE	66.53056	174,552.40	172,687.93	356,328.83	76,209.31	38,412.82-	741,365.65
BROADWAY *	1.28633	3,374.87	3,338.82	6,889.41	1,473.46	1,476.32	16,552.88
SANFORD	32.18311	84,436.98	83,535.07	172,368.46	36,865.06	36,936.50	414,142.07
TOTAL	100.00000	\$ 262,364.25	\$ 259,561.82	\$ 535,586.70	\$ 114,547.83	\$ 0.00	\$ 1,172,060.60
LINCOLN	86.80654	297,052.94	294,602.39	462,637.60	99,633.45	19,778.86-	1,134,147.52
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	45,148.17	44,775.71	70,314.87	15,142.98	19,778.86	195,160.59
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 342,201.11	\$ 339,378.10	\$ 532,952.47	\$ 114,776.43	\$ 0.00	\$ 1,329,308.11
MADISON	85.78904	81,825.46	81,504.26	66,617.53	13,037.96	5,929.30-	237,055.91
HOT SPRINGS	2.79196	2,662.97	2,652.51	2,168.03	424.31	1,164.90	9,072.72
MARS HILL	7.84010	7,477.88	7,448.52	6,088.05	1,191.52	3,271.16	25,477.13
MARSHALL	3.57890	3,413.55	3,400.15	2,779.12	543.91	1,493.24	11,629.97
TOTAL	100.00000	\$ 95,379.86	\$ 95,005.44	\$ 77,652.73	\$ 15,197.70	\$ 0.00	\$ 283,235.73

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MONTGOMERY	75.52355	97,971.91	97,448.36	109,285.48	20,689.18	13,910.07-	311,484.86
BISCOE	4.80988	6,239.55	6,206.21	6,960.08	1,317.63	2,733.47	23,456.94
CANDOR	2.31323	3,000.81	2,984.77	3,347.33	633.69	1,314.62	11,281.22
MOUNT GILEAD	3.78056	4,904.28	4,878.07	5,470.62	1,035.66	2,148.51	18,437.14
STAR	2.21468	2,872.97	2,857.61	3,204.73	606.70	1,258.62	10,800.63
TROY	11.35810	14,734.14	14,655.40	16,435.61	3,111.48	6,454.85	55,391.48
TOTAL	100.00000	\$ 129,723.66	\$ 129,030.42	\$ 144,703.85	\$ 27,394.34	\$ 0.00	\$ 430,852.27
MOORE	68.64930	309,922.67	306,227.51	597,483.55	125,202.39	63,107.32-	1,275,728.80
ABERDEEN	3.75178	16,937.70	16,735.76	32,653.31	6,842.48	7,552.13	80,721.38
CAMERON	.23065	1,041.29	1,028.87	2,007.44	420.66	464.29	4,962.55
CARTHAGE	1.83622	8,289.76	8,190.92	15,981.39	3,348.89	3,696.22	39,507.18
FOXFIRE VILLAGE	.44740	2,019.82	1,995.74	3,893.91	815.97	900.59	9,626.03
PINEBLUFF	1.11237	5,021.88	4,962.01	9,681.42	2,028.74	2,239.14	23,933.19
PINEHURST	9.51399	42,951.66	42,439.55	82,804.23	17,351.59	19,151.16	204,698.19
ROBBINS	1.05756	4,774.44	4,717.51	9,204.39	1,928.77	2,128.82	22,753.93
SOUTHERN PINES	9.99248	45,111.84	44,573.98	86,968.73	18,224.25	20,114.33	214,993.13
TAYLORTOWN	.78683	3,552.21	3,509.86	6,848.11	1,435.02	1,583.85	16,929.05
VASS	.65760	2,968.79	2,933.39	5,723.37	1,199.33	1,323.72	14,148.60
WHISPERING PINES	1.96382	8,865.82	8,760.11	17,091.95	3,581.61	3,953.07	42,252.56
TOTAL	100.00000	\$ 451,457.88	\$ 446,075.21	\$ 870,341.80	\$ 182,379.70	\$ 0.00	\$ 1,950,254.59
NASH	62.59894	262,248.81	259,465.38	554,606.21	109,928.79	68,226.27-	1,118,022.92
BAILEY	.48036	2,012.40	1,991.04	4,255.83	843.55	876.27	9,979.09
CASTALIA	.24726	1,035.86	1,024.86	2,190.64	434.21	451.05	5,136.62
DORTCHES	.58412	2,447.08	2,421.11	5,175.11	1,025.76	1,065.54	12,134.60
MIDDLESEX	.58951	2,469.66	2,443.45	5,222.87	1,035.23	1,075.37	12,246.58
MOMEYER	.20144	843.90	834.95	1,784.69	353.74	367.46	4,184.74
NASHVILLE	3.22781	13,522.42	13,378.90	28,597.35	5,668.29	5,888.11	67,055.07
RED OAK	1.98748	8,326.25	8,237.87	17,608.43	3,490.18	3,625.52	41,288.25
ROCKY MOUNT *	28.03563	117,451.04	116,204.45	248,386.55	49,232.83	51,142.02	582,416.89
SHARPSBURG *	.92974	3,895.01	3,853.66	8,237.19	1,632.70	1,696.02	19,314.58
SPRING HOPE	.87382	3,660.74	3,621.88	7,741.76	1,534.50	1,594.01	18,152.89
WHITAKERS *	.24389	1,021.74	1,010.90	2,160.79	428.29	444.90	5,066.62
TOTAL	100.00000	\$ 418,934.91	\$ 414,488.45	\$ 885,967.42	\$ 175,608.07	\$ 0.00	\$ 1,894,998.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NORTHAMPTON	77.35601	79,622.35	79,346.91	47,589.60	12,036.70	10,253.88-	208,341.68
CONWAY	2.56821	2,643.45	2,634.31	1,579.97	399.62	1,162.96	8,420.31
GARYSBURG	4.42607	4,555.74	4,539.98	2,722.93	688.70	2,004.25	14,511.60
GASTON	3.43157	3,532.11	3,519.89	2,111.11	533.96	1,553.92	11,250.99
JACKSON	2.47714	2,549.71	2,540.89	1,523.94	385.45	1,121.72	8,121.71
LASKER	.33879	348.72	347.51	208.43	52.72	153.42	1,110.80
RICH SQUARE	3.16200	3,254.64	3,243.38	1,945.27	492.01	1,431.85	10,367.15
SEABOARD	2.37514	2,444.73	2,436.27	1,461.19	369.57	1,075.54	7,787.30
SEVERN	.92893	956.14	952.84	571.48	144.54	420.65	3,045.65
WOODLAND	2.93614	3,022.16	3,011.71	1,806.32	456.87	1,329.57	9,626.63
TOTAL	100.00000	\$ 102,929.75	\$ 102,573.69	\$ 61,520.24	\$ 15,560.14	\$ 0.00	\$ 282,583.82
ORANGE	61.47994	436,255.26	431,743.01	708,951.44	150,124.32	122,386.81-	1,604,687.22
CARRBORO	9.25887	65,699.98	65,020.44	106,767.98	22,608.70	29,417.49	289,514.59
CHAPEL HILL *	25.42739	180,430.11	178,563.90	293,214.09	62,089.68	80,788.47	795,086.25
DURHAM *	.02366	167.89	166.15	272.83	57.77	75.18	739.82
HILLSBOROUGH	3.17866	22,555.44	22,322.15	36,654.49	7,761.79	10,099.31	99,393.18
MEBANE *	.63148	4,480.92	4,434.57	7,281.87	1,541.97	2,006.36	19,745.69
TOTAL	100.00000	\$ 709,589.60	\$ 702,250.22	\$ 1,153,142.70	\$ 244,184.23	\$ 0.00	\$ 2,809,166.75
PENDER	87.86632	212,641.95	211,038.56	288,397.70	61,951.26	12,900.76-	761,128.71
ATKINSON	.45301	1,096.31	1,088.04	1,486.88	319.40	481.65	4,472.28
BURGAW	6.96240	16,849.44	16,722.39	22,852.22	4,908.93	7,402.55	68,735.53
SAINT HELENA	.83110	2,011.31	1,996.15	2,727.86	585.98	883.64	8,204.94
SURF CITY *	2.53685	6,139.34	6,093.04	8,326.53	1,788.64	2,697.23	25,044.78
TOPSAIL BEACH	1.00185	2,424.54	2,406.26	3,288.31	706.37	1,065.19	9,890.67
WALLACE *	.03136	75.89	75.32	102.93	22.11	33.34	309.59
WATHA	.31711	767.43	761.64	1,040.83	223.58	337.16	3,130.64
TOTAL	100.00000	\$ 242,006.21	\$ 240,181.40	\$ 328,223.26	\$ 70,506.27	\$ 0.00	\$ 880,917.14
PERQUIMANS	82.01392	53,598.84	53,435.23	32,597.11	3,910.24	5,211.13-	138,330.29
HERTFORD	14.11166	9,222.44	9,194.29	5,608.80	672.81	4,088.59	28,786.93
WINFALL	3.87442	2,532.06	2,524.33	1,539.92	184.73	1,122.54	7,903.58
TOTAL	100.00000	\$ 65,353.34	\$ 65,153.85	\$ 39,745.83	\$ 4,767.78	\$ 0.00	\$ 175,020.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
PITT	60.15184	474,020.76	468,328.75	933,095.99	201,011.58	139,380.39-	1,937,076.69
AYDEN	1.94859	15,355.67	15,171.28	30,227.20	6,511.67	6,815.75	74,081.57
BETHEL	.71167	5,608.25	5,540.90	11,039.67	2,378.21	2,489.27	27,056.30
FALKLAND	.04631	364.94	360.56	718.38	154.76	161.98	1,760.62
FARMVILLE	1.84291	14,522.87	14,348.48	28,587.85	6,158.52	6,446.11	70,063.83
FOUNTAIN	.22601	1,781.05	1,759.66	3,505.94	755.27	790.54	8,592.46
GREENVILLE	30.45075	239,964.19	237,082.72	472,362.49	101,758.37	106,510.23	1,157,678.00
GRIFTON *	.85298	6,721.83	6,641.11	13,231.72	2,850.43	2,983.55	32,428.64
GRIMESLAND	.17772	1,400.51	1,383.69	2,756.85	593.89	621.63	6,756.57
SIMPSON	.19276	1,519.03	1,500.79	2,990.16	644.15	674.24	7,328.37
WINTERVILLE	3.39846	26,781.24	26,459.65	52,718.08	11,356.76	11,887.09	129,202.82
TOTAL	100.00000	\$ 788,040.34	\$ 778,577.59	\$ 1,551,234.33	\$ 334,173.61	\$ 0.00	\$ 3,452,025.87
POLK	84.92039	78,374.08	78,039.44	68,487.84	9,935.90	6,122.72-	228,714.54
COLUMBUS	4.70987	4,346.80	4,328.24	3,798.48	551.07	1,912.33	14,936.92
SALUDA *	2.50658	2,313.35	2,303.48	2,021.54	293.27	1,017.74	7,949.38
TRYON	7.86316	7,257.01	7,226.02	6,341.60	920.01	3,192.65	24,937.29
TOTAL	100.00000	\$ 92,291.24	\$ 91,897.18	\$ 80,649.46	\$ 11,700.25	\$ 0.00	\$ 276,538.13
RANDOLPH	73.14670	489,395.93	485,998.22	642,448.38	131,794.34	78,933.10-	1,670,703.77
ARCHDALE *	4.89964	32,781.57	32,553.98	43,033.60	8,828.08	14,402.09	131,599.32
ASHEBORO	12.55994	84,033.64	83,450.22	110,314.11	22,630.26	36,918.91	337,347.14
FRANKLINVILLE	.72453	4,847.55	4,813.89	6,363.56	1,305.44	2,129.70	19,460.14
HIGH POINT *	.01207	80.76	80.20	106.01	21.75	35.48	324.20
LIBERTY	1.48369	9,926.79	9,857.87	13,031.27	2,673.28	4,361.19	39,850.40
RAMSEUR	.90658	6,065.57	6,023.46	7,962.50	1,633.46	2,664.82	24,349.81
RANDLEMAN	2.27485	15,220.13	15,114.46	19,980.04	4,098.78	6,686.74	61,100.15
SEAGROVE	.13326	891.59	885.40	1,170.42	240.11	391.71	3,579.23
STALEY	.18992	1,270.68	1,261.86	1,668.07	342.19	558.26	5,101.06
THOMASVILLE *	.02990	200.05	198.66	262.61	53.87	87.89	803.08
TRINITY	3.63892	24,346.59	24,177.56	31,960.68	6,556.54	10,696.31	97,737.68
TOTAL	100.00000	\$ 669,060.85	\$ 664,415.78	\$ 878,301.25	\$ 180,178.10	\$ 0.00	\$ 2,391,955.98

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RICHMOND	72.25999	178,142.90	176,797.54	231,349.56	48,074.17	30,424.72-	603,939.45
DOBBINS HEIGHTS	1.36865	3,374.14	3,348.66	4,381.91	910.56	1,501.11	13,516.38
ELLERBE	1.51883	3,744.38	3,716.10	4,862.73	1,010.47	1,665.83	14,999.51
HAMLET	9.08823	22,405.25	22,236.05	29,097.12	6,046.35	9,967.79	89,752.56
HOFFMAN	1.04817	2,584.06	2,564.54	3,355.85	697.34	1,149.62	10,351.41
NORMAN	.11302	278.63	276.53	361.85	75.19	123.96	1,116.16
ROCKINGHAM	14.60311	36,001.12	35,729.23	46,753.72	9,715.37	16,016.41	144,215.85
TOTAL	100.00000	\$ 246,530.48	\$ 244,668.65	\$ 320,162.74	\$ 66,529.45	\$ 0.00	\$ 877,891.32
ROBESON	76.63045	499,911.24	495,843.73	707,937.97	151,025.43	67,422.35-	1,787,296.02
FAIRMONT	1.62468	10,598.87	10,512.63	15,009.34	3,201.96	4,687.29	44,010.09
LUMBER BRIDGE	.07105	463.51	459.74	656.38	140.03	204.99	1,924.65
LUMBERTON	13.57589	88,564.53	87,843.93	125,418.66	26,755.74	39,167.11	367,749.97
MARIETTA	.09414	614.14	609.14	869.70	185.53	271.60	2,550.11
MAXTON *	1.38844	9,057.72	8,984.02	12,826.88	2,736.38	4,005.72	37,610.72
MCDONALD	.07519	490.51	486.52	694.63	148.19	216.93	2,036.78
ORRUM	.04559	297.41	295.00	421.18	89.85	131.53	1,234.97
PARKTON	.32269	2,105.12	2,087.99	2,981.12	635.97	930.98	8,741.18
PEMBROKE	1.67560	10,931.05	10,842.11	15,479.76	3,302.32	4,834.19	45,389.43
PROCTORVILLE	.07638	498.28	494.22	705.62	150.53	220.36	2,069.01
RAYNHAM	.05210	339.88	337.12	481.32	102.68	150.31	1,411.31
RED SPRINGS *	2.07762	13,553.69	13,443.41	19,193.75	4,094.63	5,994.04	56,279.52
RENNERT	.20605	1,344.20	1,333.26	1,903.56	406.09	594.47	5,581.58
ROWLAND	.69096	4,507.59	4,470.91	6,383.32	1,361.76	1,993.46	18,717.04
SAINT PAULS	1.39317	9,088.57	9,014.62	12,870.58	2,745.70	4,019.37	37,738.84
TOTAL	100.00000	\$ 652,366.31	\$ 647,058.35	\$ 923,833.77	\$ 197,082.79	\$ 0.00	\$ 2,420,341.22
ROCKINGHAM	70.19186	314,918.24	312,620.67	439,836.54	92,360.50	58,914.80-	1,100,821.15
EDEN	11.99862	53,832.23	53,439.48	75,185.81	15,788.14	23,714.87	221,960.53
MADISON	1.69954	7,625.05	7,569.41	10,649.67	2,236.30	3,359.09	31,439.52
MAYODAN	1.91016	8,570.00	8,507.48	11,969.45	2,513.44	3,775.37	35,335.74
REIDSVILLE	11.21510	50,316.94	49,949.84	70,276.11	14,757.16	22,166.27	207,466.32
STONEVILLE	.74369	3,336.59	3,312.25	4,660.11	978.57	1,469.88	13,757.40
WENTWORTH	2.24103	10,054.46	9,981.11	14,042.75	2,948.81	4,429.32	41,456.45
TOTAL	100.00000	\$ 448,653.51	\$ 445,380.24	\$ 626,620.44	\$ 131,582.92	\$ 0.00	\$ 1,652,237.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ROWAN	69.83417	425,144.21	421,879.51	656,699.43	136,116.99	79,837.38-	1,560,002.76
CHINA GROVE	2.19911	13,387.99	13,285.18	20,679.76	4,286.38	5,820.20	57,459.51
CLEVELAND	.42365	2,579.14	2,559.34	3,983.88	825.76	1,121.24	11,069.36
EAST SPENCER	.86931	5,292.28	5,251.64	8,174.73	1,694.41	2,300.73	22,713.79
FAITH	.39858	2,426.52	2,407.89	3,748.13	776.89	1,054.89	10,414.32
GRANITE QUARRY	1.24640	7,587.97	7,529.71	11,720.77	2,429.42	3,298.74	32,566.61
KANNAPOLIS *	4.78605	29,137.05	28,913.30	45,006.57	9,328.71	12,666.84	125,052.47
LANDIS	1.57386	9,581.52	9,507.94	14,800.10	3,067.68	4,165.41	41,122.65
ROCKWELL	1.04788	6,379.40	6,330.41	9,853.95	2,042.47	2,773.34	27,379.57
SALISBURY	15.87317	96,634.45	95,892.39	149,266.49	30,939.13	42,010.18	414,742.64
SPENCER	1.74782	10,640.57	10,558.86	16,435.97	3,406.76	4,625.81	45,667.97
TOTAL	100.00000	\$ 608,791.10	\$ 604,116.17	\$ 940,369.78	\$ 194,914.60	\$ 0.00	\$ 2,348,191.65
SAMPSON	83.46743	250,631.64	249,757.84	195,462.77	7,403.99	21,716.13-	681,540.11
AUTRYVILLE	.26390	792.42	789.66	618.00	23.41	346.64	2,570.13
CLINTON	11.39427	34,214.12	34,094.84	26,682.93	1,010.73	14,966.78	110,969.40
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03620	3,111.45	3,100.60	2,426.56	91.91	1,361.09	10,091.61
HARRELLS *	.24579	738.04	735.47	575.59	21.80	322.85	2,393.75
NEWTON GROVE	.81757	2,454.96	2,446.40	1,914.57	72.52	1,073.91	7,962.36
ROSEBORO	1.80720	5,426.57	5,407.65	4,232.07	160.31	2,373.83	17,600.43
SALEMBURG	.61965	1,860.65	1,854.17	1,451.09	54.97	813.93	6,034.81
TURKEY	.34799	1,044.93	1,041.28	814.92	30.87	457.10	3,389.10
TOTAL	100.00000	\$ 300,274.78	\$ 299,227.91	\$ 234,178.50	\$ 8,870.51	\$ 0.00	\$ 842,551.70
STANLY	67.38657	191,302.24	189,613.70	320,463.19	65,343.81	40,676.09-	726,046.85
ALBEMARLE	18.25513	51,824.08	51,366.65	86,813.99	17,701.74	22,768.13	230,474.59
BADIN	2.21098	6,276.70	6,221.30	10,514.53	2,143.96	2,757.58	27,914.07
LOCUST *	3.23731	9,190.33	9,109.21	15,395.33	3,139.17	4,037.64	40,871.68
MISENHEIMER	.77117	2,189.26	2,169.93	3,667.37	747.79	961.82	9,736.17
NEW LONDON	.68004	1,930.55	1,913.51	3,233.99	659.43	848.16	8,585.64
NORWOOD	3.22136	9,145.05	9,064.33	15,319.48	3,123.71	4,017.74	40,670.31
OAKBORO	1.29857	3,686.48	3,653.94	6,175.47	1,259.21	1,619.60	16,394.70
RED CROSS	.88280	2,506.16	2,484.04	4,198.24	856.04	1,101.05	11,145.53
RICHFIELD	.58322	1,655.69	1,641.08	2,773.56	565.54	727.40	7,363.27
STANFIELD *	1.47285	4,181.24	4,144.34	7,004.28	1,428.20	1,836.97	18,595.03
TOTAL	100.00000	\$ 283,887.78	\$ 281,382.03	\$ 475,559.43	\$ 96,968.60	\$ 0.00	\$ 1,137,797.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
SURRY	80.41820	299,356.24	296,105.85	576,803.79	119,822.60	32,276.53-	1,259,811.95
DOBSON	1.65674	6,167.20	6,100.24	11,883.06	2,468.53	2,730.79	29,349.82
ELKIN *	4.52936	16,860.51	16,677.44	32,487.07	6,748.72	7,465.71	80,239.45
MOUNT AIRY	11.97423	44,574.00	44,090.01	85,885.80	17,841.53	19,737.03	212,128.37
PILOT MOUNTAIN	1.42147	5,291.41	5,233.96	10,195.57	2,117.98	2,343.00	25,181.92
TOTAL	100.00000	\$ 372,249.36	\$ 368,207.50	\$ 717,255.29	\$ 148,999.36	\$ 0.00	\$ 1,606,711.51
SWAIN	90.30559	62,007.64	61,384.28	109,472.40	24,739.91	2,936.32-	254,667.91
BRYSON CITY	9.69441	6,656.59	6,589.67	11,751.99	2,655.86	2,936.32	30,590.43
TOTAL	100.00000	\$ 68,664.23	\$ 67,973.95	\$ 121,224.39	\$ 27,395.77	\$ 0.00	\$ 285,258.34
WAKE	56.11931	2,174,460.97	2,140,783.13	5,993,413.17	1,322,413.06	743,765.14-	10,887,305.19
ANGIER *	.00485	187.92	185.01	517.97	114.29	82.21	1,087.40
APEX	2.02095	78,305.97	77,093.17	215,832.81	47,622.30	34,254.53	453,108.78
CARY *	8.93202	346,089.94	340,729.74	953,919.18	210,476.93	151,395.17	2,002,610.96
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	39,068.32	38,463.23	107,683.05	23,759.66	17,090.23	226,064.49
GARNER	1.69216	65,566.31	64,550.82	180,718.79	39,874.59	28,681.63	379,392.14
HOLLY SPRINGS	1.31342	50,891.23	50,103.03	140,270.23	30,949.84	22,262.10	294,476.43
KNIGHTDALE	.66143	25,628.50	25,231.57	70,639.20	15,586.14	11,211.05	148,296.46
MORRISVILLE *	.96441	37,368.10	36,789.35	102,996.77	22,725.66	16,346.48	216,226.36
RALEIGH *	24.71045	957,458.48	942,629.46	2,639,019.20	582,284.81	418,835.03	5,540,226.98
ROLESVILLE	.15435	5,980.62	5,887.99	16,484.23	3,637.15	2,616.19	34,606.18
WAKE FOREST *	1.69735	65,767.40	64,748.81	181,273.07	39,996.89	28,769.60	380,555.77
WENDELL	.38703	14,996.29	14,764.03	41,333.91	9,120.10	6,560.05	86,774.38
ZEBULON *	.33398	12,940.76	12,740.33	35,668.30	7,870.01	5,660.87	74,880.27
TOTAL	100.00000	\$ 3,874,710.81	\$ 3,814,699.67	\$ 10,679,769.88	\$ 2,356,431.43	\$ 0.00	\$ 20,725,611.79
WARREN	90.39299	84,664.37	84,282.44	75,305.11	15,513.72	3,942.00-	255,823.64
MACON	.47649	446.30	444.28	396.96	81.78	195.52	1,564.84
NORLINA	4.91469	4,603.22	4,582.46	4,094.36	843.49	2,016.62	16,140.15
WARRENTON	4.21583	3,948.65	3,930.84	3,512.15	723.54	1,729.86	13,845.04
TOTAL	100.00000	\$ 93,662.54	\$ 93,240.02	\$ 83,308.58	\$ 17,162.53	\$ 0.00	\$ 287,373.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WATAUGA	72.93615	167,468.91	164,276.75	513,158.69	117,391.56	27,549.19-	934,746.72
BEECH MOUNTAIN *	.54013	1,240.19	1,216.55	3,800.21	869.34	549.82	7,676.11
BLOWING ROCK *	2.30414	5,290.54	5,189.70	16,211.29	3,708.54	2,345.46	32,745.53
BOONE	24.01560	55,142.29	54,091.21	168,967.16	38,653.38	24,446.27	341,300.31
SEVEN DEVILS *	.20398	468.36	459.43	1,435.15	328.31	207.64	2,898.89
TOTAL	100.00000	\$ 229,610.29	\$ 225,233.64	\$ 703,572.50	\$ 160,951.13	\$ 0.00	\$ 1,319,367.56
WILKES	89.46983	297,159.86	295,225.74	366,953.22	65,220.67	15,427.68-	1,009,131.81
ELKIN *	.10388	345.02	342.78	426.06	75.72	152.20	1,341.78
NORTH WILKESBORO	5.56806	18,493.43	18,373.06	22,836.95	4,058.94	8,157.72	71,920.10
RONDA	.63924	2,123.13	2,109.32	2,621.79	465.99	936.55	8,256.78
WILKESBORO	4.21899	14,012.71	13,921.50	17,303.84	3,075.51	6,181.21	54,494.77
TOTAL	100.00000	\$ 332,134.15	\$ 329,972.40	\$ 410,141.86	\$ 72,896.83	\$ 0.00	\$ 1,145,145.24
YANCEY	91.82259	83,383.73	82,892.44	94,941.82	17,343.81	3,271.34-	275,290.46
BURNSVILLE	8.17741	7,425.87	7,382.12	8,455.20	1,544.58	3,271.34	28,079.11
TOTAL	100.00000	\$ 90,809.60	\$ 90,274.56	\$ 103,397.02	\$ 18,888.39	\$ 0.00	\$ 303,369.57
GRAND TOTALS		\$ 22,407,886.78	\$ 22,164,272.35	\$ 42,759,246.19	\$ 9,121,453.97	\$ 0.00	\$ 96,452,859.29

	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	\$ 21,431,048.08	\$ 21,176,378.38	\$ 44,918,486.12	\$ 8,789,014.16	\$ 0.00	\$ 96,314,926.74
TOTAL PER CAPITA BASIS	\$ 22,407,886.78	\$ 22,164,272.35	\$ 42,759,246.19	\$ 9,121,453.97	\$ 0.00	\$ 96,452,859.29
TOTAL DISTRIBUTED	\$ 43,838,934.86	\$ 43,340,650.73	\$ 87,677,732.31	\$ 17,910,468.13	\$ 0.00	\$192,767,786.03

* 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 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ALAMANCE (PC)	61.83971	437,654.99	51,543.22	386,111.77	119,131.71-
ALAMANCE	.15810	1,118.91	131.78	987.13	493.57
BURLINGTON *	21.30657	150,791.89	17,758.96	133,032.93	66,516.47
ELON	3.11847	22,070.19	2,599.24	19,470.95	9,735.48
GIBSONVILLE *	1.23201	8,719.24	1,026.88	7,692.36	3,846.18
GRAHAM	6.30562	44,626.44	5,255.72	39,370.72	19,685.36
GREEN LEVEL	1.04626	7,404.64	872.05	6,532.59	3,266.30
HAW RIVER	.87822	6,215.38	731.99	5,483.39	2,741.70
MEBANE *	3.40357	24,087.91	2,836.87	21,251.04	10,625.52
OSSIPEE	.20303	1,436.89	169.22	1,267.67	633.84
SWEPSONVILLE	.50844	3,598.36	423.78	3,174.58	1,587.29
TOTAL	100.00000	\$ 707,724.84	\$ 83,349.71	\$ 624,375.13	\$ 0.00
ALEXANDER (PC)	94.88753	168,588.43	20,250.88	148,337.55	3,996.16-
TAYLORSVILLE	5.11247	9,083.42	1,091.10	7,992.32	3,996.16
TOTAL	100.00000	\$ 177,671.85	\$ 21,341.98	\$ 156,329.87	\$ 0.00
ALLEGHANY (PC)	86.05355	48,091.68	5,555.19	42,536.49	3,446.89-
SPARTA	13.94645	7,794.08	900.31	6,893.77	3,446.89
TOTAL	100.00000	\$ 55,885.76	\$ 6,455.50	\$ 49,430.26	\$ 0.00
ANSON (PC)	70.31589	86,338.65	10,371.03	75,967.62	16,035.01-
ANSONVILLE	1.70155	2,089.28	250.96	1,838.32	919.16
LILESVILLE	1.22134	1,499.64	180.14	1,319.50	659.75
MCFARLAN	.23316	286.29	34.39	251.90	125.95
MORVEN	1.54611	1,898.42	228.04	1,670.38	835.19
PEACHLAND	1.49059	1,830.25	219.85	1,610.40	805.20
POLKTON	8.08860	9,931.74	1,193.00	8,738.74	4,369.37
WADESBORO	15.40276	18,912.56	2,271.78	16,640.78	8,320.39
TOTAL	100.00000	\$ 122,786.83	\$ 14,749.19	\$ 108,037.64	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ASHE (PC)	90.41691	110,552.03	13,689.07	96,862.96	5,133.15-
JEFFERSON	5.02451	6,143.43	760.71	5,382.72	2,691.36
LANSING	.52158	637.73	78.97	558.76	279.38
WEST JEFFERSON	4.03700	4,936.01	611.20	4,324.81	2,162.41
TOTAL	100.00000	\$ 122,269.20	\$ 15,139.95	\$ 107,129.25	\$ 0.00
AVERY (PC)	86.70016	86,071.35	9,233.92	76,837.43	5,893.48-
BANNER ELK	4.65447	4,620.71	495.72	4,124.99	2,062.50
BEECH MOUNTAIN *	.19907	197.63	21.20	176.43	88.22
CROSSNORE	1.38402	1,373.98	147.40	1,226.58	613.29
ELK PARK	2.12816	2,112.72	226.66	1,886.06	943.03
GRANDFATHER VILLAGE	.38392	381.14	40.89	340.25	170.13
NEWLAND	3.30837	3,284.38	352.35	2,932.03	1,466.02
SEVEN DEVILS *	.08532	84.70	9.09	75.61	37.81
SUGAR MOUNTAIN	1.15651	1,148.12	123.17	1,024.95	512.48
TOTAL	100.00000	\$ 99,274.73	\$ 10,650.40	\$ 88,624.33	\$ 0.00
BEAUFORT (PC)	76.72579	181,586.04	20,580.73	161,005.31	24,419.90-
AURORA	.94263	2,230.91	252.85	1,978.06	989.03
BATH	.48963	1,158.80	131.34	1,027.46	513.73
BELHAVEN	3.22758	7,638.67	865.76	6,772.91	3,386.46
CHOCOWINITY	1.17745	2,786.66	315.84	2,470.82	1,235.41
PANTEGO	.28479	674.01	76.39	597.62	298.81
WASHINGTON	16.42268	38,867.37	4,405.18	34,462.19	17,231.10
WASHINGTON PARK	.72945	1,726.38	195.67	1,530.71	765.36
TOTAL	100.00000	\$ 236,668.84	\$ 26,823.76	\$ 209,845.08	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BERTIE (PC)	78.01477	73,260.25	9,071.44	64,188.81	9,044.51-
ASKEWVILLE	.65237	612.61	75.86	536.75	268.38
AULANDER	3.28138	3,081.40	381.55	2,699.85	1,349.93
COLERAIN	.82034	770.34	95.39	674.95	337.48
KELFORD	.96879	909.75	112.65	797.10	398.55
LEWISTON WOODVILLE	2.19149	2,057.93	254.82	1,803.11	901.56
POWELLSVILLE	.96488	906.08	112.19	793.89	396.95
ROXOBEL	1.01566	953.76	118.10	835.66	417.83
WINDSOR	12.09032	11,353.49	1,405.84	9,947.65	4,973.83
TOTAL	100.00000	\$ 93,905.61	\$ 11,627.84	\$ 82,277.77	\$ 0.00
BLADEN (AV)	86.96015	142,455.76	16,455.43	126,000.33	9,447.01-
BLADENBORO	1.82079	2,982.77	344.55	2,638.22	1,319.11
CLARKTON	1.49726	2,452.77	283.33	2,169.44	1,084.72
DUBLIN	.32610	534.21	61.71	472.50	236.25
EAST ARCADIA	.16712	273.77	31.62	242.15	121.08
ELIZABETHTOWN	6.37453	10,442.58	1,206.25	9,236.33	4,618.17
TAR HEEL	.06366	104.29	12.05	92.24	46.12
WHITE LAKE	2.79039	4,571.14	528.02	4,043.12	2,021.56
TOTAL	100.00000	\$ 163,817.29	\$ 18,922.96	\$ 144,894.33	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BRUNSWICK (PC)	68.81709	387,930.07	39,843.63	348,086.44	78,863.80-
BALD HEAD ISLAND	.17370	979.17	100.57	878.60	439.30
BELVILLE	.94741	5,340.66	548.53	4,792.13	2,396.07
BOILING SPRING LAKES	2.84777	16,053.22	1,648.80	14,404.42	7,202.21
BOLIVIA	.11834	667.10	68.52	598.58	299.29
CALABASH	.99309	5,598.17	574.98	5,023.19	2,511.60
CAROLINA SHORES	1.98825	11,208.00	1,151.15	10,056.85	5,028.43
CASWELL BEACH	.33772	1,903.77	195.53	1,708.24	854.12
HOLDEN BEACH	.64430	3,631.99	373.04	3,258.95	1,629.48
LELAND	7.13223	40,205.22	4,129.41	36,075.81	18,037.91
NAVASSA	1.29482	7,299.05	749.67	6,549.38	3,274.69
NORTHWEST	.57924	3,265.24	335.37	2,929.87	1,464.94
OAK ISLAND	5.71699	32,227.35	3,310.01	28,917.34	14,458.67
OCEAN ISLE BEACH	.35156	1,981.79	203.55	1,778.24	889.12
SANDY CREEK	.20139	1,135.26	116.60	1,018.66	509.33
SHALLOTTE	1.32042	7,443.36	764.49	6,678.87	3,339.44
SOUTHPORT	2.03046	11,445.94	1,175.59	10,270.35	5,135.18
SAINT JAMES	1.82216	10,271.73	1,054.99	9,216.74	4,608.37
SUNSET BEACH	2.27960	12,850.38	1,319.84	11,530.54	5,765.27
VARNAMTOWN	.40346	2,274.35	233.59	2,040.76	1,020.38
TOTAL	100.00000	\$ 563,711.82	\$ 57,897.86	\$ 505,813.96	\$ 0.00
BUNCOMBE (AV)	75.92835	880,006.32	99,738.85	780,267.47	123,684.54-
ASHEVILLE	19.60209	227,187.38	25,749.14	201,438.24	100,719.12
BILTMORE FOREST	.98788	11,449.49	1,297.67	10,151.82	5,075.91
BLACK MOUNTAIN	1.30241	15,094.88	1,710.83	13,384.05	6,692.03
MONTREAT	.38632	4,477.43	507.47	3,969.96	1,984.98
WEAVERVILLE	1.07629	12,474.15	1,413.81	11,060.34	5,530.17
WOODFIN	.71666	8,306.06	941.40	7,364.66	3,682.33
TOTAL	100.00000	\$ 1,158,995.71	\$ 131,359.17	\$ 1,027,636.54	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BURKE (PC)	74.02799	323,671.75	38,119.27	285,552.48	50,091.71-
CONNELLY SPRINGS	1.54603	6,759.69	796.10	5,963.59	2,981.80
DREXEL	1.60379	7,012.23	825.84	6,186.39	3,093.20
GLEN ALPINE	1.04464	4,567.47	537.92	4,029.55	2,014.78
HICKORY *	.06696	292.77	34.48	258.29	129.15
HILDEBRAN	1.46735	6,415.68	755.58	5,660.10	2,830.05
LONG VIEW *	.61607	2,693.63	317.23	2,376.40	1,188.20
MORGANTON	14.31106	62,572.09	7,369.20	55,202.89	27,601.45
RHODHISS *	.41350	1,807.94	212.92	1,595.02	797.51
RUTHERFORD COLLEGE	1.08566	4,746.82	559.04	4,187.78	2,093.89
VALDESE	3.81695	16,688.81	1,965.46	14,723.35	7,361.68
TOTAL	100.00000	\$ 437,228.88	\$ 51,493.04	\$ 385,735.84	\$ 0.00
CABARRUS (AV)	67.98212	568,685.80	65,066.38	503,619.42	118,596.09-
CONCORD	22.05223	184,471.89	21,106.41	163,365.48	81,682.74
HARRISBURG	1.64007	13,719.56	1,569.73	12,149.83	6,074.92
KANNAPOLIS *	7.64609	63,961.27	7,318.15	56,643.12	28,321.56
LOCUST *	.09734	814.27	93.17	721.10	360.55
MIDLAND	.25260	2,113.06	241.77	1,871.29	935.65
MOUNT PLEASANT	.32955	2,756.76	315.42	2,441.34	1,220.67
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 836,522.61	\$ 95,711.03	\$ 740,811.58	\$ 0.00
CALDWELL (PC)	66.71374	261,799.87	30,832.55	230,967.32	57,619.64-
BLOWING ROCK *	.04875	191.31	22.53	168.78	84.39
CAJAH MOUNTAIN	2.41217	9,465.90	1,114.81	8,351.09	4,175.55
CEDAR ROCK	.27063	1,062.01	125.07	936.94	468.47
GAMEWELL	3.24172	12,721.24	1,498.20	11,223.04	5,611.52
GRANITE FALLS	4.12170	16,174.49	1,904.89	14,269.60	7,134.80
HICKORY *	.02353	92.34	10.87	81.47	40.74
HUDSON	2.62565	10,303.65	1,213.47	9,090.18	4,545.09
LENOIR	15.93041	62,514.55	7,362.42	55,152.13	27,576.07
RHODHISS *	.33871	1,329.17	156.54	1,172.63	586.32
SAWMILLS	4.27299	16,768.18	1,974.81	14,793.37	7,396.69
TOTAL	100.00000	\$ 392,422.71	\$ 46,216.16	\$ 346,206.55	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CAMDEN (PC)	99.49828	42,247.13	5,514.69	36,732.44	92.61-
ELIZABETH CITY *	.50172	213.03	27.81	185.22	92.61
TOTAL	100.00000	\$ 42,460.16	\$ 5,542.50	\$ 36,917.66	\$ 0.00
CARTERET (AV)	71.97134	251,633.74	26,523.33	225,110.41	43,833.74-
ATLANTIC BEACH	4.00049	13,986.93	1,474.28	12,512.65	6,256.33
BEAUFORT	2.91028	10,175.23	1,072.52	9,102.71	4,551.36
BOGUE	.05675	198.41	20.91	177.50	88.75
CAPE CARTERET	.95197	3,328.38	350.83	2,977.55	1,488.78
CEDAR POINT	.26695	933.34	98.38	834.96	417.48
EMERALD ISLE	7.24916	25,345.27	2,671.51	22,673.76	11,336.88
INDIAN BEACH	.94305	3,297.19	347.54	2,949.65	1,474.83
MOREHEAD CITY	7.12711	24,918.55	2,626.53	22,292.02	11,146.01
NEWPORT	1.20371	4,208.54	443.60	3,764.94	1,882.47
PELETIER	.04495	157.16	16.57	140.59	70.30
PINE KNOLL SHORES	3.27424	11,447.74	1,206.64	10,241.10	5,120.55
TOTAL	100.00000	\$ 349,630.48	\$ 36,852.64	\$ 312,777.84	\$ 0.00
CASWELL (AV)	96.45456	104,426.33	13,201.99	91,224.34	1,676.60-
MILTON	.22321	241.66	30.55	211.11	105.56
YANCEYVILLE	3.32223	3,596.80	454.72	3,142.08	1,571.04
TOTAL	100.00000	\$ 108,264.79	\$ 13,687.26	\$ 94,577.53	\$ 0.00
CATAWBA (PC)	68.12475	501,506.69	60,847.91	440,658.78	103,091.10-
BROOKFORD	.19318	1,422.11	172.55	1,249.56	624.78
CATAWBA	.32907	2,422.48	293.92	2,128.56	1,064.28
CLAREMONT	.49116	3,615.72	438.70	3,177.02	1,588.51
CONOVER	3.51806	25,898.53	3,142.27	22,756.26	11,378.13
HICKORY *	17.94734	132,121.02	16,030.27	116,090.75	58,045.38
LONG VIEW *	1.86472	13,727.31	1,665.54	12,061.77	6,030.89
MAIDEN *	1.51256	11,134.85	1,350.99	9,783.86	4,891.93
NEWTON	6.01916	44,310.61	5,376.21	38,934.40	19,467.20
TOTAL	100.00000	\$ 736,159.32	\$ 89,318.36	\$ 646,840.96	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CHATHAM (PC)	83.96197	245,601.93	28,924.87	216,677.06	20,694.34-
CARY *	.12488	365.29	43.02	322.27	161.14
GOLDSTON	.49950	1,461.12	172.08	1,289.04	644.52
PITTSBORO	3.53342	10,335.81	1,217.26	9,118.55	4,559.28
SILER CITY	11.88023	34,751.54	4,092.74	30,658.80	15,329.40
TOTAL	100.00000	\$ 292,515.69	\$ 34,449.97	\$ 258,065.72	\$ 0.00
CHEROKEE (PC)	88.39537	113,487.27	13,909.54	99,577.73	6,536.34-
ANDREWS	6.26676	8,045.64	986.11	7,059.53	3,529.77
MURPHY	5.33787	6,853.08	839.95	6,013.13	3,006.57
TOTAL	100.00000	\$ 128,385.99	\$ 15,735.60	\$ 112,650.39	\$ 0.00
CHOWAN (AV)	87.18184	67,509.86	7,441.43	60,068.43	4,415.87-
EDENTON	12.81816	9,925.83	1,094.10	8,831.73	4,415.87
TOTAL	100.00000	\$ 77,435.69	\$ 8,535.53	\$ 68,900.16	\$ 0.00
CLAY (AV)	98.66863	47,417.32	5,932.42	41,484.90	279.89-
HAYESVILLE	1.33137	639.82	80.05	559.77	279.89
TOTAL	100.00000	\$ 48,057.14	\$ 6,012.47	\$ 42,044.67	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CLEVELAND (AV)	81.83276	389,170.65	46,285.71	342,884.94	38,061.03-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	6,013.27	715.18	5,298.09	2,649.05
CASAR	.01077	51.22	6.09	45.13	22.57
EARL	.02878	136.87	16.28	120.59	60.30
FALLSTON	.03269	155.46	18.49	136.97	68.49
GROVER	.22173	1,054.48	125.41	929.07	464.54
KINGS MOUNTAIN *	3.87807	18,442.87	2,193.49	16,249.38	8,124.69
KINGSTOWN	.13205	627.99	74.69	553.30	276.65
LATTIMORE	.05307	252.38	30.02	222.36	111.18
LAWNDALE	.08911	423.78	50.40	373.38	186.69
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02154	102.44	12.18	90.26	45.13
SHELBY	12.40860	59,011.37	7,018.47	51,992.90	25,996.45
WACO	.02639	125.50	14.93	110.57	55.29
TOTAL	100.00000	\$ 475,568.28	\$ 56,561.34	\$ 419,006.94	\$ 0.00
COLUMBUS (PC)	78.86696	168,743.17	25,007.80	143,735.37	19,257.57-
BOARDMAN	.28239	604.20	89.54	514.66	257.33
BOLTON	.69801	1,493.46	221.33	1,272.13	636.07
BRUNSWICK	1.51188	3,234.81	479.40	2,755.41	1,377.71
CERRO GORDO	.35046	749.84	111.13	638.71	319.36
CHADBOURN	3.05997	6,547.09	970.28	5,576.81	2,788.41
FAIR BLUFF	1.75807	3,761.55	557.46	3,204.09	1,602.05
LAKE WACCAMAW	1.89999	4,065.21	602.46	3,462.75	1,731.38
SANDYFIELD	.49817	1,065.88	157.96	907.92	453.96
TABOR CITY	3.70150	7,919.70	1,173.70	6,746.00	3,373.00
WHITEVILLE	7.37260	15,774.36	2,337.76	13,436.60	6,718.30
TOTAL	100.00000	\$ 213,959.27	\$ 31,708.82	\$ 182,250.45	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CRAVEN (AV)	71.04150	345,214.91	39,876.65	305,338.26	62,232.22-
BRIDGETON	.29512	1,434.09	165.66	1,268.43	634.22
COVE CITY	.03101	150.69	17.41	133.28	66.64
DOVER	.06376	309.83	35.79	274.04	137.02
HAVELOCK	5.87215	28,534.78	3,296.13	25,238.65	12,619.33
NEW BERN	19.31725	93,869.12	10,843.06	83,026.06	41,513.03
RIVER BEND	1.08781	5,286.04	610.60	4,675.44	2,337.72
TRENT WOODS	1.97188	9,582.04	1,106.85	8,475.19	4,237.60
VANCEBORO	.31952	1,552.66	179.35	1,373.31	686.66
TOTAL	100.00000	\$ 485,934.16	\$ 56,131.50	\$ 429,802.66	\$ 0.00
CUMBERLAND (PC)	60.09604	895,327.15	109,735.56	785,591.59	260,817.67-
EASTOVER	.70632	10,522.95	1,289.74	9,233.21	4,616.61
FALCON *	.06113	910.73	111.62	799.11	399.56
FAYETTEVILLE	34.77057	518,021.41	63,491.17	454,530.24	227,265.12
GODWIN	.02319	345.49	42.35	303.14	151.57
HOPE MILLS	2.46101	36,664.80	4,493.81	32,170.99	16,085.50
LINDEN	.02721	405.38	49.69	355.69	177.85
SPRING LAKE	1.58530	23,618.23	2,894.76	20,723.47	10,361.74
STEDMAN	.15502	2,309.53	283.07	2,026.46	1,013.23
WADE	.11421	1,701.53	208.55	1,492.98	746.49
TOTAL	100.00000	\$ 1,489,827.20	\$ 182,600.32	\$ 1,307,226.88	\$ 0.00
CURRITUCK (PC)	100.00000	108,145.21	13,817.16	94,328.05	0.00
TOTAL	100.00000	\$ 108,145.21	\$ 13,817.16	\$ 94,328.05	\$ 0.00
DARE (AV)	74.30197	183,747.44	14,826.81	168,920.63	29,211.41-
DUCK	3.45874	8,553.40	690.18	7,863.22	3,931.61
KILL DEVIL HILLS	7.62650	18,860.20	1,521.85	17,338.35	8,669.18
KITTY HAWK	3.66040	9,052.10	730.42	8,321.68	4,160.84
MANTEO	2.08753	5,162.42	416.56	4,745.86	2,372.93
NAGS HEAD	6.43712	15,918.88	1,284.51	14,634.37	7,317.19
SOUTHERN SHORES	2.42774	6,003.76	484.45	5,519.31	2,759.66
TOTAL	100.00000	\$ 247,298.20	\$ 19,954.78	\$ 227,343.42	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DAVIDSON (PC)	72.69414	540,099.15	66,197.13	473,902.02	89,005.14-
DENTON	.79480	5,905.16	723.77	5,181.39	2,590.70
HIGH POINT *	.93331	6,934.26	849.90	6,084.36	3,042.18
LEXINGTON	9.82998	73,034.28	8,951.43	64,082.85	32,041.43
MIDWAY	2.07160	15,391.47	1,886.45	13,505.02	6,752.51
THOMASVILLE *	12.31989	91,533.68	11,218.80	80,314.88	40,157.44
WALLBURG	1.35628	10,076.82	1,235.06	8,841.76	4,420.88
TOTAL	100.00000	\$ 742,974.82	\$ 91,062.54	\$ 651,912.28	\$ 0.00
DAVIE (PC)	85.15158	155,287.75	20,053.02	135,234.73	11,790.88-
BERMUDA RUN	3.23368	5,897.14	761.53	5,135.61	2,567.81
COOLEEMEE	2.04211	3,724.12	480.91	3,243.21	1,621.61
MOCKSVILLE	9.57263	17,457.25	2,254.34	15,202.91	7,601.46
TOTAL	100.00000	\$ 182,366.26	\$ 23,549.80	\$ 158,816.46	\$ 0.00
DUPLIN (PC)	79.45002	208,699.93	24,578.87	184,121.06	23,811.75-
BEULAVILLE	1.62839	4,277.47	503.76	3,773.71	1,886.86
CALYPSO	.66990	1,759.70	207.24	1,552.46	776.23
FAISON	1.16335	3,055.90	359.90	2,696.00	1,348.00
GREENEVERS	.88073	2,313.51	272.47	2,041.04	1,020.52
HARRELLS *	.03290	86.42	10.18	76.24	38.12
KENANSVILLE	1.85866	4,882.34	575.00	4,307.34	2,153.67
MAGNOLIA	1.50129	3,943.60	464.44	3,479.16	1,739.58
MOUNT OLIVE *	.04785	125.69	14.80	110.89	55.45
ROSE HILL	2.08146	5,467.59	643.93	4,823.66	2,411.83
TEACHEY	.61457	1,614.36	190.13	1,424.23	712.12
WALLACE *	5.27544	13,857.57	1,632.02	12,225.55	6,112.78
WARSAW	4.79544	12,596.70	1,483.53	11,113.17	5,556.59
TOTAL	100.00000	\$ 262,680.78	\$ 30,936.27	\$ 231,744.51	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DURHAM (PC)	53.05702	746,593.89	78,694.38	667,899.51	295,466.97-
CHAPEL HILL *	.46571	6,553.26	690.74	5,862.52	2,931.26
DURHAM *	46.33002	651,934.65	68,716.87	583,217.78	291,608.89
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.14725	2,072.03	218.40	1,853.63	926.82
TOTAL	100.00000	\$ 1,407,153.83	\$ 148,320.39	\$ 1,258,833.44	\$ 0.00
EDGECOMBE (PC)	61.25698	156,911.25	18,479.64	138,431.61	43,776.73-
CONETOE	.40434	1,035.73	121.98	913.75	456.88
LEGGETT	.07567	193.83	22.83	171.00	85.50
MACCLESFIELD	.48355	1,238.62	145.87	1,092.75	546.38
PINETOPS	1.52158	3,897.56	459.02	3,438.54	1,719.27
PRINCEVILLE	2.72750	6,986.56	822.82	6,163.74	3,081.87
ROCKY MOUNT *	20.44028	52,358.28	6,166.31	46,191.97	23,095.99
SHARPSBURG *	.21990	563.28	66.34	496.94	248.47
SPEED	.07094	181.72	21.40	160.32	80.16
TARBORO	12.33108	31,586.36	3,719.97	27,866.39	13,933.20
WHITAKERS *	.46818	1,199.25	141.24	1,058.01	529.01
TOTAL	100.00000	\$ 256,152.44	\$ 30,167.42	\$ 225,985.02	\$ 0.00
FORSYTH (AV)	65.69382	1,035,431.94	129,543.76	905,888.18	236,533.40-
BETHANIA	.03087	486.56	60.87	425.69	212.85
CLEMMONS	.53212	8,387.00	1,049.30	7,337.70	3,668.85
HIGH POINT *	.00324	51.07	6.39	44.68	22.34
KERNERSVILLE *	3.69218	58,194.23	7,280.73	50,913.50	25,456.75
KING *	.08135	1,282.20	160.42	1,121.78	560.89
LEWISVILLE	.59934	9,446.48	1,181.86	8,264.62	4,132.31
RURAL HALL	.23625	3,723.65	465.87	3,257.78	1,628.89
TOBACCOVILLE *	.02557	403.02	50.42	352.60	176.30
WALKERTOWN	.24149	3,806.24	476.20	3,330.04	1,665.02
WINSTON-SALEM	28.86377	454,935.78	56,917.39	398,018.39	199,009.20
TOTAL	100.00000	\$ 1,576,148.17	\$ 197,193.21	\$ 1,378,954.96	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
FRANKLIN (AV)	92.16697	244,670.68	30,296.28	214,374.40	9,109.57-
BUNN	.41498	1,101.63	136.41	965.22	482.61
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,779.45	591.81	4,187.64	2,093.82
LOUISBURG	3.37624	8,962.72	1,109.81	7,852.91	3,926.46
WAKE FOREST *	.64145	1,702.82	210.85	1,491.97	745.99
YOUNGSVILLE	1.59995	4,247.30	525.92	3,721.38	1,860.69
TOTAL	100.00000	\$ 265,464.60	\$ 32,871.08	\$ 232,593.52	\$ 0.00
GASTON (AV)	72.48691	727,252.19	84,820.17	642,432.02	121,920.60-
BELMONT	2.87218	28,816.23	3,360.87	25,455.36	12,727.68
BESSEMER CITY	.78109	7,836.58	913.99	6,922.59	3,461.30
CHERRYVILLE	.91836	9,213.79	1,074.61	8,139.18	4,069.59
CRAMERTON	1.13596	11,396.95	1,329.24	10,067.71	5,033.86
DALLAS	.48716	4,887.62	570.05	4,317.57	2,158.79
GASTONIA	15.84462	158,967.11	18,540.50	140,426.61	70,213.31
HIGH SHOALS *	.07035	705.81	82.32	623.49	311.75
KINGS MOUNTAIN *	.31129	3,123.13	364.25	2,758.88	1,379.44
LOWELL	.58827	5,902.04	688.36	5,213.68	2,606.84
MCADENVILLE	.15388	1,543.86	180.06	1,363.80	681.90
MOUNT HOLLY	3.22131	32,319.00	3,769.40	28,549.60	14,274.80
RANLO	.38799	3,892.66	454.00	3,438.66	1,719.33
SPENCER MOUNTAIN	.00134	13.44	1.57	11.87	5.94
STANLEY	.73929	7,417.21	865.08	6,552.13	3,276.07
TOTAL	100.00000	\$ 1,003,287.62	\$ 117,014.47	\$ 886,273.15	\$ 0.00
GATES (PC)	97.54065	53,094.44	6,712.41	46,382.03	584.73-
GATESVILLE	2.45935	1,338.70	169.24	1,169.46	584.73
TOTAL	100.00000	\$ 54,433.14	\$ 6,881.65	\$ 47,551.49	\$ 0.00
GRAHAM (AV)	93.06963	36,008.10	4,413.32	31,594.78	1,176.34-
ROBBINSVILLE	5.53286	2,140.63	262.37	1,878.26	939.13
LAKE SANTEE TLAH	1.39751	540.69	66.27	474.42	237.21
TOTAL	100.00000	\$ 38,689.42	\$ 4,741.96	\$ 33,947.46	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
GRANVILLE (PC)	73.23932	203,531.47	23,738.08	179,793.39	32,847.07-
BUTNER	9.92277	27,575.30	3,216.14	24,359.16	12,179.58
CREEDMOOR	3.67071	10,200.87	1,189.74	9,011.13	4,505.57
OXFORD	12.29097	34,156.50	3,983.71	30,172.79	15,086.40
STEM	.35786	994.49	115.99	878.50	439.25
STOVALL	.51837	1,440.55	168.01	1,272.54	636.27
TOTAL	100.00000	\$ 277,899.18	\$ 32,411.67	\$ 245,487.51	\$ 0.00
GREENE (AV)	94.69089	92,059.53	11,638.54	80,420.99	2,254.53-
HOOKERTON	.83175	808.64	102.23	706.41	353.21
SNOW HILL	3.86642	3,758.98	475.22	3,283.76	1,641.88
WALSTONBURG	.61094	593.96	75.09	518.87	259.44
TOTAL	100.00000	\$ 97,221.11	\$ 12,291.08	\$ 84,930.03	\$ 0.00
GUILFORD (AV)	61.28682	1,286,921.50	164,423.42	1,122,498.08	354,525.44-
ARCHDALE *	.01279	268.57	34.31	234.26	117.13
BURLINGTON *	.05926	1,244.36	158.99	1,085.37	542.69
GIBSONVILLE *	.18982	3,985.90	509.26	3,476.64	1,738.32
GREENSBORO	27.92252	586,326.58	74,911.97	511,414.61	255,707.31
HIGH POINT *	10.01699	210,340.17	26,874.09	183,466.08	91,733.04
JAMESTOWN	.26312	5,525.08	705.91	4,819.17	2,409.59
KERNERSVILLE *	.01530	321.28	41.05	280.23	140.12
OAK RIDGE	.11792	2,476.12	316.36	2,159.76	1,079.88
PLEASANT GARDEN	.01681	352.98	45.10	307.88	153.94
SEDALIA	.01476	309.94	39.60	270.34	135.17
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,678.82	214.49	1,464.33	732.17
WHITSETT	.00394	82.73	10.57	72.16	36.08
TOTAL	100.00000	\$ 2,099,834.03	\$ 268,285.12	\$ 1,831,548.91	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HALIFAX (AV)	71.38483	193,436.44	23,006.20	170,430.24	34,159.16-
ENFIELD	1.48139	4,014.23	477.43	3,536.80	1,768.40
HALIFAX	.17621	477.49	56.79	420.70	210.35
HOBGOOD	.17595	476.79	56.71	420.08	210.04
LITTLETON	.59959	1,624.75	193.24	1,431.51	715.76
ROANOKE RAPIDS	22.94455	62,174.44	7,394.67	54,779.77	27,389.89
SCOTLAND NECK	1.40577	3,809.31	453.06	3,356.25	1,678.13
WELDON	1.83171	4,963.51	590.33	4,373.18	2,186.59
TOTAL	100.00000	\$ 270,976.96	\$ 32,228.43	\$ 238,748.53	\$ 0.00
HARNETT (AV)	86.72289	443,241.32	53,778.58	389,462.74	29,813.02-
ANGIER	2.15180	10,997.87	1,334.37	9,663.50	4,831.75
BENSON *	.00057	2.91	0.35	2.56	1.28
BROADWAY *	.00378	19.32	2.34	16.98	8.49
COATS	.97096	4,962.58	602.11	4,360.47	2,180.24
DUNN	5.88005	30,052.98	3,646.33	26,406.65	13,203.33
ERWIN	2.06096	10,533.58	1,278.04	9,255.54	4,627.77
LILLINGTON	2.20899	11,290.16	1,369.84	9,920.32	4,960.16
TOTAL	100.00000	\$ 511,100.72	\$ 62,011.96	\$ 449,088.76	\$ 0.00
HAYWOOD (PC)	77.01584	217,147.67	25,573.78	191,573.89	28,586.10-
CANTON	5.51377	15,546.18	1,830.90	13,715.28	6,857.64
CLYDE	1.85278	5,223.95	615.23	4,608.72	2,304.36
MAGGIE VALLEY	2.15122	6,065.41	714.33	5,351.08	2,675.54
WAYNESVILLE	13.46639	37,968.75	4,471.63	33,497.12	16,748.56
TOTAL	100.00000	\$ 281,951.96	\$ 33,205.87	\$ 248,746.09	\$ 0.00
HENDERSON (AV)	84.68791	436,014.41	50,365.15	385,649.26	34,863.89-
FLAT ROCK	.89175	4,591.16	530.34	4,060.82	2,030.41
FLETCHER	3.32767	17,132.46	1,979.01	15,153.45	7,576.73
HENDERSONVILLE	8.75885	45,094.81	5,209.02	39,885.79	19,942.90
LAUREL PARK	1.44661	7,447.85	860.32	6,587.53	3,293.77
MILLS RIVER	.86422	4,449.42	513.96	3,935.46	1,967.73
SALUDA *	.02299	118.36	13.67	104.69	52.35
TOTAL	100.00000	\$ 514,848.47	\$ 59,471.47	\$ 455,377.00	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HERTFORD (AV)	80.35672	93,350.72	11,102.59	82,248.13	10,052.83-
AHOSKIE	11.99138	13,930.43	1,656.81	12,273.62	6,136.81
COFIELD	.72079	837.35	99.59	737.76	368.88
COMO	.09062	105.27	12.52	92.75	46.38
HARRELLSVILLE	.13815	160.49	19.09	141.40	70.70
MURFREESBORO	5.42504	6,302.29	749.56	5,552.73	2,776.37
WINTON	1.27730	1,483.85	176.48	1,307.37	653.69
TOTAL	100.00000	\$ 116,170.40	\$ 13,816.64	\$ 102,353.76	\$ 0.00
HOKE (PC)	91.17204	184,050.35	22,789.98	161,260.37	7,807.22-
RAEFORD	8.82796	17,821.13	2,206.70	15,614.43	7,807.22
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 201,871.48	\$ 24,996.68	\$ 176,874.80	\$ 0.00
HYDE (PC)	100.00000	25,876.24	3,171.52	22,704.72	0.00
TOTAL	100.00000	\$ 25,876.24	\$ 3,171.52	\$ 22,704.72	\$ 0.00
IREDELL (PC)	72.40517	522,652.95	63,413.58	459,239.37	87,511.94-
DAVIDSON *	.07557	545.50	66.19	479.31	239.66
HARMONY	.29025	2,095.16	254.21	1,840.95	920.48
LOVE VALLEY	.02551	184.14	22.34	161.80	80.90
MOORESVILLE	13.31992	96,149.15	11,665.80	84,483.35	42,241.68
STATESVILLE	12.85397	92,785.71	11,257.71	81,528.00	40,764.00
TROUTMAN	1.02961	7,432.19	901.75	6,530.44	3,265.22
TOTAL	100.00000	\$ 721,844.80	\$ 87,581.58	\$ 634,263.22	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
JACKSON (AV)	95.08388	178,137.49	20,381.66	157,755.83	4,078.23-
DILLSBORO	.37187	696.69	79.71	616.98	308.49
FOREST HILLS	.11171	209.29	23.95	185.34	92.67
HIGHLANDS *	.39056	731.70	83.72	647.98	323.99
SYLVA	3.90284	7,311.88	836.59	6,475.29	3,237.65
WEBSTER	.13914	260.68	29.83	230.85	115.43
TOTAL	100.00000	\$ 187,347.73	\$ 21,435.46	\$ 165,912.27	\$ 0.00
JOHNSTON (AV)	84.26800	642,491.27	77,176.21	565,315.06	52,769.38-
BENSON *	1.16324	8,868.99	1,065.34	7,803.65	3,901.83
CLAYTON	6.37275	48,588.27	5,836.44	42,751.83	21,375.92
FOUR OAKS	.32397	2,470.07	296.71	2,173.36	1,086.68
KENLY *	.53271	4,061.58	487.88	3,573.70	1,786.85
MICRO	.09788	746.27	89.64	656.63	328.32
PINE LEVEL	.32397	2,470.07	296.71	2,173.36	1,086.68
PRINCETON	.26798	2,043.18	245.43	1,797.75	898.88
SELMA	1.77019	13,496.60	1,621.22	11,875.38	5,937.69
SMITHFIELD	4.61701	35,201.84	4,228.45	30,973.39	15,486.70
WILSON'S MILLS	.26230	1,999.88	240.23	1,759.65	879.83
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 762,438.02	\$ 91,584.26	\$ 670,853.76	\$ 0.00
JONES (AV)	94.16846	42,385.96	5,655.37	36,730.59	1,137.30-
MAYSVILLE	3.74611	1,686.15	224.98	1,461.17	730.59
POLLOCKSVILLE	1.12041	504.31	67.29	437.02	218.51
TRENTON	.96502	434.36	57.96	376.40	188.20
TOTAL	100.00000	\$ 45,010.78	\$ 6,005.60	\$ 39,005.18	\$ 0.00
LEE (PC)	66.53056	174,552.40	21,838.40	152,714.00	38,412.82-
BROADWAY *	1.28633	3,374.87	422.23	2,952.64	1,476.32
SANFORD	32.18311	84,436.98	10,563.98	73,873.00	36,936.50
TOTAL	100.00000	\$ 262,364.25	\$ 32,824.61	\$ 229,539.64	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
LENOIR (AV)	76.32401	187,731.28	25,615.70	162,115.58	25,144.44-
GRIFTON *	.05194	127.76	17.43	110.33	55.17
KINSTON	21.65773	53,270.70	7,268.72	46,001.98	23,000.99
LA GRANGE	1.48083	3,642.34	496.99	3,145.35	1,572.68
PINK HILL	.48549	1,194.14	162.94	1,031.20	515.60
TOTAL	100.00000	\$ 245,966.22	\$ 33,561.78	\$ 212,404.44	\$ 0.00
LINCOLN (PC)	86.80654	297,052.94	36,782.49	260,270.45	19,778.86-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLN TON	13.19346	45,148.17	5,590.46	39,557.71	19,778.86
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 342,201.11	\$ 42,372.95	\$ 299,828.16	\$ 0.00
MACON (AV)	87.00812	138,985.22	17,034.69	121,950.53	9,104.71-
FRANKLIN	5.16856	8,256.17	1,011.92	7,244.25	3,622.13
HIGHLANDS *	7.82332	12,496.83	1,531.67	10,965.16	5,482.58
TOTAL	100.00000	\$ 159,738.22	\$ 19,578.28	\$ 140,159.94	\$ 0.00
MADISON (PC)	85.78904	81,825.46	10,237.25	71,588.21	5,929.30-
HOT SPRINGS	2.79196	2,662.97	333.17	2,329.80	1,164.90
MARS HILL	7.84010	7,477.88	935.56	6,542.32	3,271.16
MARSHALL	3.57890	3,413.55	427.07	2,986.48	1,493.24
TOTAL	100.00000	\$ 95,379.86	\$ 11,933.05	\$ 83,446.81	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	82.85526	98,881.82	11,532.71	87,349.11	9,037.34-
BEAR GRASS	.05908	70.51	8.22	62.29	31.15
EVERETTS	.16576	197.82	23.07	174.75	87.38
HAMILTON	.40115	478.74	55.84	422.90	211.45
HASSELL	.03177	37.92	4.42	33.50	16.75
JAMESVILLE	.58793	701.65	81.83	619.82	309.91
OAK CITY	.39632	472.98	55.16	417.82	208.91
PARMELE	.29824	355.93	41.51	314.42	157.21
ROBERSONVILLE	2.25231	2,687.97	313.50	2,374.47	1,187.24
WILLIAMSTON	12.95218	15,457.50	1,802.82	13,654.68	6,827.34
TOTAL	100.00000	\$ 119,342.84	\$ 13,919.08	\$ 105,423.76	\$ 0.00
MCDOWELL (AV)	88.93152	206,990.45	22,816.01	184,174.44	11,461.25-
MARION	9.16741	21,337.39	2,351.96	18,985.43	9,492.72
OLD FORT	1.90107	4,424.79	487.73	3,937.06	1,968.53
TOTAL	100.00000	\$ 232,752.63	\$ 25,655.70	\$ 207,096.93	\$ 0.00
MECKLENBURG (AV)	68.15467	2,538,669.22	342,518.19	2,196,151.03	513,076.77-
CHARLOTTE	28.03633	1,044,315.35	140,899.42	903,415.93	451,707.97
CORNELIUS	.84044	31,305.25	4,223.72	27,081.53	13,540.77
DAVIDSON *	.35776	13,326.08	1,797.96	11,528.12	5,764.06
HUNTERSVILLE	1.11463	41,518.46	5,601.69	35,916.77	17,958.39
MATTHEWS	.72803	27,118.13	3,658.79	23,459.34	11,729.67
MINT HILL *	.43758	16,299.26	2,199.10	14,100.16	7,050.08
PINEVILLE	.32527	12,115.87	1,634.68	10,481.19	5,240.60
STALLINGS *	.00529	197.05	26.59	170.46	85.23
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,724,864.67	\$ 502,560.14	\$ 3,222,304.53	\$ 0.00
MITCHELL (AV)	89.38991	65,664.78	8,301.61	57,363.17	3,404.36-
BAKERSVILLE	1.19311	876.45	110.80	765.65	382.83
SPRUCE PINE	9.41698	6,917.60	874.55	6,043.05	3,021.53
TOTAL	100.00000	\$ 73,458.83	\$ 9,286.96	\$ 64,171.87	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MONTGOMERY (PC)	75.52355	97,971.91	12,131.35	85,840.56	13,910.07-
BISCOE	4.80988	6,239.55	772.61	5,466.94	2,733.47
CANDOR	2.31323	3,000.81	371.57	2,629.24	1,314.62
MOUNT GILEAD	3.78056	4,904.28	607.27	4,297.01	2,148.51
STAR	2.21468	2,872.97	355.74	2,517.23	1,258.62
TROY	11.35810	14,734.14	1,824.45	12,909.69	6,454.85
TOTAL	100.00000	\$ 129,723.66	\$ 16,062.99	\$ 113,660.67	\$ 0.00
MOORE (PC)	68.64930	309,922.67	33,547.96	276,374.71	63,107.32-
ABERDEEN	3.75178	16,937.70	1,833.44	15,104.26	7,552.13
CAMERON	.23065	1,041.29	112.72	928.57	464.29
CARTHAGE	1.83622	8,289.76	897.33	7,392.43	3,696.22
FOXFIRE VILLAGE	.44740	2,019.82	218.64	1,801.18	900.59
PINEBLUFF	1.11237	5,021.88	543.60	4,478.28	2,239.14
PINEHURST	9.51399	42,951.66	4,649.35	38,302.31	19,151.16
ROBBINS	1.05756	4,774.44	516.81	4,257.63	2,128.82
SOUTHERN PINES	9.99248	45,111.84	4,883.18	40,228.66	20,114.33
TAYLORTOWN	.78683	3,552.21	384.51	3,167.70	1,583.85
VASS	.65760	2,968.79	321.36	2,647.43	1,323.72
WHISPERING PINES	1.96382	8,865.82	959.69	7,906.13	3,953.07
TOTAL	100.00000	\$ 451,457.88	\$ 48,868.59	\$ 402,589.29	\$ 0.00
NASH (PC)	62.59894	262,248.81	33,865.40	228,383.41	68,226.27-
BAILEY	.48036	2,012.40	259.87	1,752.53	876.27
CASTALIA	.24726	1,035.86	133.77	902.09	451.05
DORTCHES	.58412	2,447.08	316.00	2,131.08	1,065.54
MIDDLESEX	.58951	2,469.66	318.92	2,150.74	1,075.37
MOMEYER	.20144	843.90	108.98	734.92	367.46
NASHVILLE	3.22781	13,522.42	1,746.21	11,776.21	5,888.11
RED OAK	1.98748	8,326.25	1,075.21	7,251.04	3,625.52
ROCKY MOUNT *	28.03563	117,451.04	15,167.00	102,284.04	51,142.02
SHARPSBURG *	.92974	3,895.01	502.98	3,392.03	1,696.02
SPRING HOPE	.87382	3,660.74	472.73	3,188.01	1,594.01
WHITAKERS *	.24389	1,021.74	131.94	889.80	444.90
TOTAL	100.00000	\$ 418,934.91	\$ 54,099.01	\$ 364,835.90	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
NEW HANOVER (AV)	74.23104	731,060.44	82,085.14	648,975.30	112,644.38-
CAROLINA BEACH	2.02922	19,984.66	2,243.92	17,740.74	8,870.37
KURE BEACH	.75391	7,424.84	833.68	6,591.16	3,295.58
WILMINGTON	21.74822	214,186.19	24,049.31	190,136.88	95,068.44
WRIGHTSVILLE BEACH	1.23761	12,188.54	1,368.56	10,819.98	5,409.99
TOTAL	100.00000	\$ 984,844.67	\$ 110,580.61	\$ 874,264.06	\$ 0.00
NORTHAMPTON (PC)	77.35601	79,622.35	9,564.26	70,058.09	10,253.88-
CONWAY	2.56821	2,643.45	317.53	2,325.92	1,162.96
GARYSBURG	4.42607	4,555.74	547.24	4,008.50	2,004.25
GASTON	3.43157	3,532.11	424.28	3,107.83	1,553.92
JACKSON	2.47714	2,549.71	306.27	2,243.44	1,121.72
LASKER	.33879	348.72	41.89	306.83	153.42
RICH SQUARE	3.16200	3,254.64	390.95	2,863.69	1,431.85
SEABOARD	2.37514	2,444.73	293.66	2,151.07	1,075.54
SEVERN	.92893	956.14	114.85	841.29	420.65
WOODLAND	2.93614	3,022.16	363.02	2,659.14	1,329.57
TOTAL	100.00000	\$ 102,929.75	\$ 12,363.95	\$ 90,565.80	\$ 0.00
ONslow (AV)	71.29246	608,386.78	70,276.33	538,110.45	108,341.26-
HOLLY RIDGE	1.44611	12,340.63	1,425.50	10,915.13	5,457.57
JACKSONVILLE	21.03090	179,470.90	20,731.14	158,739.76	79,369.88
NORTH TOPSAIL BEACH	2.56982	21,930.01	2,533.19	19,396.82	9,698.41
RICHLANDS	.41260	3,521.00	406.72	3,114.28	1,557.14
SURF CITY *	1.73272	14,786.47	1,708.02	13,078.45	6,539.23
SWANSBORO	1.51539	12,931.85	1,493.79	11,438.06	5,719.03
TOTAL	100.00000	\$ 853,367.64	\$ 98,574.69	\$ 754,792.95	\$ 0.00
ORANGE (PC)	61.47994	436,255.26	45,584.40	390,670.86	122,386.81-
CARRBORO	9.25887	65,699.98	6,865.00	58,834.98	29,417.49
CHAPEL HILL *	25.42739	180,430.11	18,853.17	161,576.94	80,788.47
DURHAM *	.02366	167.89	17.54	150.35	75.18
HILLSBOROUGH	3.17866	22,555.44	2,356.82	20,198.62	10,099.31
MEBANE *	.63148	4,480.92	468.21	4,012.71	2,006.36
TOTAL	100.00000	\$ 709,589.60	\$ 74,145.14	\$ 635,444.46	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PAMLICO (AV)	92.16100	57,257.97	6,947.14	50,310.83	2,139.69-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.74640	463.72	56.26	407.46	203.73
GRANTSBORO	.17049	105.92	12.85	93.07	46.54
MESIC	.23908	148.54	18.02	130.52	65.26
MINNESOTT BEACH	1.42084	882.74	107.10	775.64	387.82
ORIENTAL	4.06192	2,523.60	306.19	2,217.41	1,108.71
STONEWALL	.77015	478.48	58.05	420.43	210.22
VANDEMERE	.43012	267.23	32.42	234.81	117.41
TOTAL	100.00000	\$ 62,128.20	\$ 7,538.03	\$ 54,590.17	\$ 0.00
PASQUOTANK (AV)	74.98536	148,585.87	17,848.17	130,737.70	21,806.63-
ELIZABETH CITY *	25.01464	49,567.30	5,954.04	43,613.26	21,806.63
TOTAL	100.00000	\$ 198,153.17	\$ 23,802.21	\$ 174,350.96	\$ 0.00
PENDER (PC)	87.86632	212,641.95	25,799.88	186,842.07	12,900.76-
ATKINSON	.45301	1,096.31	133.02	963.29	481.65
BURGAW	6.96240	16,849.44	2,044.35	14,805.09	7,402.55
SAINT HELENA	.83110	2,011.31	244.03	1,767.28	883.64
SURF CITY *	2.53685	6,139.34	744.89	5,394.45	2,697.23
TOPSAIL BEACH	1.00185	2,424.54	294.17	2,130.37	1,065.19
WALLACE *	.03136	75.89	9.21	66.68	33.34
WATHA	.31711	767.43	93.11	674.32	337.16
TOTAL	100.00000	\$ 242,006.21	\$ 29,362.66	\$ 212,643.55	\$ 0.00
PERQUIMANS (PC)	82.01392	53,598.84	6,074.83	47,524.01	5,211.13-
HERTFORD	14.11166	9,222.44	1,045.26	8,177.18	4,088.59
WINFALL	3.87442	2,532.06	286.98	2,245.08	1,122.54
TOTAL	100.00000	\$ 65,353.34	\$ 7,407.07	\$ 57,946.27	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PERSON (AV)	87.17727	159,051.42	19,105.30	139,946.12	10,292.20-
ROXBORO	12.82273	23,394.56	2,810.16	20,584.40	10,292.20
TOTAL	100.00000	\$ 182,445.98	\$ 21,915.46	\$ 160,530.52	\$ 0.00
PITT (PC)	60.15184	474,020.76	53,224.13	420,796.63	139,380.39-
AYDEN	1.94859	15,355.67	1,724.17	13,631.50	6,815.75
BETHEL	.71167	5,608.25	629.71	4,978.54	2,489.27
FALKLAND	.04631	364.94	40.98	323.96	161.98
FARMVILLE	1.84291	14,522.87	1,630.66	12,892.21	6,446.11
FOUNTAIN	.22601	1,781.05	199.98	1,581.07	790.54
GREENVILLE	30.45075	239,964.19	26,943.73	213,020.46	106,510.23
GRIFTON *	.85298	6,721.83	754.74	5,967.09	2,983.55
GRIMESLAND	.17772	1,400.51	157.25	1,243.26	621.63
SIMPSON	.19276	1,519.03	170.56	1,348.47	674.24
WINTERVILLE	3.39846	26,781.24	3,007.06	23,774.18	11,887.09
TOTAL	100.00000	\$ 788,040.34	\$ 88,482.97	\$ 699,557.37	\$ 0.00
POLK (PC)	84.92039	78,374.08	9,414.32	68,959.76	6,122.72-
COLUMBUS	4.70987	4,346.80	522.14	3,824.66	1,912.33
SALUDA *	2.50658	2,313.35	277.88	2,035.47	1,017.74
TRYON	7.86316	7,257.01	871.71	6,385.30	3,192.65
TOTAL	100.00000	\$ 92,291.24	\$ 11,086.05	\$ 81,205.19	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
RANDOLPH (PC)	73.14670	489,395.93	59,378.51	430,017.42	78,933.10-
ARCHDALE *	4.89964	32,781.57	3,977.39	28,804.18	14,402.09
ASHEBORO	12.55994	84,033.64	10,195.82	73,837.82	36,918.91
FRANKLINVILLE	.72453	4,847.55	588.15	4,259.40	2,129.70
HIGH POINT *	.01207	80.76	9.80	70.96	35.48
LIBERTY	1.48369	9,926.79	1,204.42	8,722.37	4,361.19
RAMSEUR	.90658	6,065.57	735.94	5,329.63	2,664.82
RANDLEMAN	2.27485	15,220.13	1,846.66	13,373.47	6,686.74
SEAGROVE	.13326	891.59	108.18	783.41	391.71
STALEY	.18992	1,270.68	154.17	1,116.51	558.26
THOMASVILLE *	.02990	200.05	24.27	175.78	87.89
TRINITY	3.63892	24,346.59	2,953.98	21,392.61	10,696.31
TOTAL	100.00000	\$ 669,060.85	\$ 81,177.29	\$ 587,883.56	\$ 0.00
RICHMOND (PC)	72.25999	178,142.90	19,636.22	158,506.68	30,424.72-
DOBBINS HEIGHTS	1.36865	3,374.14	371.92	3,002.22	1,501.11
ELLERBE	1.51883	3,744.38	412.73	3,331.65	1,665.83
HAMLET	9.08823	22,405.25	2,469.67	19,935.58	9,967.79
HOFFMAN	1.04817	2,584.06	284.83	2,299.23	1,149.62
NORMAN	.11302	278.63	30.71	247.92	123.96
ROCKINGHAM	14.60311	36,001.12	3,968.31	32,032.81	16,016.41
TOTAL	100.00000	\$ 246,530.48	\$ 27,174.39	\$ 219,356.09	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROBESON (PC)	76.63045	499,911.24	57,746.04	442,165.20	67,422.35-
FAIRMONT	1.62468	10,598.87	1,224.30	9,374.57	4,687.29
LUMBER BRIDGE	.07105	463.51	53.54	409.97	204.99
LUMBERTON	13.57589	88,564.53	10,230.32	78,334.21	39,167.11
MARIETTA	.09414	614.14	70.94	543.20	271.60
MAXTON *	1.38844	9,057.72	1,046.28	8,011.44	4,005.72
MCDONALD	.07519	490.51	56.66	433.85	216.93
ORRUM	.04559	297.41	34.36	263.05	131.53
PARKTON	.32269	2,105.12	243.17	1,861.95	930.98
PEMBROKE	1.67560	10,931.05	1,262.67	9,668.38	4,834.19
PROCTORVILLE	.07638	498.28	57.56	440.72	220.36
RAYNHAM	.05210	339.88	39.26	300.62	150.31
RED SPRINGS *	2.07762	13,553.69	1,565.62	11,988.07	5,994.04
RENNERT	.20605	1,344.20	155.27	1,188.93	594.47
ROWLAND	.69096	4,507.59	520.68	3,986.91	1,993.46
SAINT PAULS	1.39317	9,088.57	1,049.84	8,038.73	4,019.37
TOTAL	100.00000	\$ 652,366.31	\$ 75,356.51	\$ 577,009.80	\$ 0.00
ROCKINGHAM (PC)	70.19186	314,918.24	37,454.56	277,463.68	58,914.80-
EDEN	11.99862	53,832.23	6,402.49	47,429.74	23,714.87
MADISON	1.69954	7,625.05	906.88	6,718.17	3,359.09
MAYODAN	1.91016	8,570.00	1,019.27	7,550.73	3,775.37
REIDSVILLE	11.21510	50,316.94	5,984.41	44,332.53	22,166.27
STONEVILLE	.74369	3,336.59	396.83	2,939.76	1,469.88
WENTWORTH	2.24103	10,054.46	1,195.82	8,858.64	4,429.32
TOTAL	100.00000	\$ 448,653.51	\$ 53,360.26	\$ 395,293.25	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROWAN (PC)	69.83417	425,144.21	55,495.79	369,648.42	79,837.38-
CHINA GROVE	2.19911	13,387.99	1,747.59	11,640.40	5,820.20
CLEVELAND	.42365	2,579.14	336.67	2,242.47	1,121.24
EAST SPENCER	.86931	5,292.28	690.82	4,601.46	2,300.73
FAITH	.39858	2,426.52	316.74	2,109.78	1,054.89
GRANITE QUARRY	1.24640	7,587.97	990.49	6,597.48	3,298.74
KANNAPOLIS *	4.78605	29,137.05	3,803.38	25,333.67	12,666.84
LANDIS	1.57386	9,581.52	1,250.71	8,330.81	4,165.41
ROCKWELL	1.04788	6,379.40	832.73	5,546.67	2,773.34
SALISBURY	15.87317	96,634.45	12,614.09	84,020.36	42,010.18
SPENCER	1.74782	10,640.57	1,388.96	9,251.61	4,625.81
TOTAL	100.00000	\$ 608,791.10	\$ 79,467.97	\$ 529,323.13	\$ 0.00
RUTHERFORD (AV)	82.51268	246,654.87	30,231.20	216,423.67	22,933.89-
BOSTIC	.09860	294.75	36.13	258.62	129.31
CHIMNEY ROCK VILLAGE	.18186	543.63	66.63	477.00	238.50
ELLENBORO	.14142	422.75	51.81	370.94	185.47
FOREST CITY	4.52320	13,521.19	1,657.22	11,863.97	5,931.99
LAKE LURE	5.32939	15,931.13	1,952.59	13,978.54	6,989.27
RUTH	.17736	530.18	64.98	465.20	232.60
RUTHERFORDTON	4.10203	12,262.18	1,502.91	10,759.27	5,379.64
SPINDALE	2.93346	8,768.98	1,074.77	7,694.21	3,847.11
TOTAL	100.00000	\$ 298,929.66	\$ 36,638.24	\$ 262,291.42	\$ 0.00
SAMPSON (PC)	83.46743	250,631.64	31,356.73	219,274.91	21,716.13-
AUTRYVILLE	.26390	792.42	99.14	693.28	346.64
CLINTON	11.39427	34,214.12	4,280.56	29,933.56	14,966.78
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03620	3,111.45	389.28	2,722.17	1,361.09
HARRELLS *	.24579	738.04	92.34	645.70	322.85
NEWTON GROVE	.81757	2,454.96	307.14	2,147.82	1,073.91
ROSEBORO	1.80720	5,426.57	678.92	4,747.65	2,373.83
SALEMBURG	.61965	1,860.65	232.79	1,627.86	813.93
TURKEY	.34799	1,044.93	130.73	914.20	457.10
TOTAL	100.00000	\$ 300,274.78	\$ 37,567.63	\$ 262,707.15	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SCOTLAND (AV)	85.25901	149,168.98	18,282.87	130,886.11	11,314.89-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.46271	809.56	99.22	710.34	355.17
LAURINBURG	13.17075	23,043.51	2,824.32	20,219.19	10,109.60
MAXTON *	.41969	734.29	90.00	644.29	322.15
WAGRAM	.68784	1,203.44	147.50	1,055.94	527.97
TOTAL	100.00000	\$ 174,959.78	\$ 21,443.91	\$ 153,515.87	\$ 0.00
STANLY (PC)	67.38657	191,302.24	23,210.75	168,091.49	40,676.09-
ALBEMARLE	18.25513	51,824.08	6,287.83	45,536.25	22,768.13
BADIN	2.21098	6,276.70	761.55	5,515.15	2,757.58
LOCUST *	3.23731	9,190.33	1,115.06	8,075.27	4,037.64
MISENHEIMER	.77117	2,189.26	265.62	1,923.64	961.82
NEW LONDON	.68004	1,930.55	234.23	1,696.32	848.16
NORWOOD	3.22136	9,145.05	1,109.57	8,035.48	4,017.74
OAKBORO	1.29857	3,686.48	447.28	3,239.20	1,619.60
RED CROSS	.88280	2,506.16	304.07	2,202.09	1,101.05
RICHFIELD	.58322	1,655.69	200.89	1,454.80	727.40
STANFIELD *	1.47285	4,181.24	507.31	3,673.93	1,836.97
TOTAL	100.00000	\$ 283,887.78	\$ 34,444.16	\$ 249,443.62	\$ 0.00
STOKES (AV)	90.56097	205,074.45	24,390.37	180,684.08	9,416.22-
DANBURY	.11480	259.96	30.92	229.04	114.52
KING *	7.65981	17,345.57	2,062.98	15,282.59	7,641.30
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,769.06	448.27	3,320.79	1,660.40
TOTAL	100.00000	\$ 226,449.04	\$ 26,932.54	\$ 199,516.50	\$ 0.00
SURRY (PC)	80.41820	299,356.24	34,250.95	265,105.29	32,276.53-
DOBSON	1.65674	6,167.20	705.62	5,461.58	2,730.79
ELKIN *	4.52936	16,860.51	1,929.10	14,931.41	7,465.71
MOUNT AIRY	11.97423	44,574.00	5,099.95	39,474.05	19,737.03
PILOT MOUNTAIN	1.42147	5,291.41	605.42	4,685.99	2,343.00
TOTAL	100.00000	\$ 372,249.36	\$ 42,591.04	\$ 329,658.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SWAIN (PC)	90.30559	62,007.64	7,302.72	54,704.92	2,936.32-
BRYSON CITY	9.69441	6,656.59	783.96	5,872.63	2,936.32
TOTAL	100.00000	\$ 68,664.23	\$ 8,086.68	\$ 60,577.55	\$ 0.00
TRANSYLVANIA (AV)	87.48265	143,433.13	15,666.88	127,766.25	9,140.65-
BREVARD	12.26904	20,115.84	2,197.21	17,918.63	8,959.32
ROSMAN	.24831	407.12	44.47	362.65	181.33
TOTAL	100.00000	\$ 163,956.09	\$ 17,908.56	\$ 146,047.53	\$ 0.00
TYRRELL (AV)	92.83725	19,111.56	2,318.81	16,792.75	647.82-
COLUMBIA	7.16275	1,474.53	178.90	1,295.63	647.82
TOTAL	100.00000	\$ 20,586.09	\$ 2,497.71	\$ 18,088.38	\$ 0.00
UNION (AV)	83.03140	741,190.47	88,152.92	653,037.55	66,728.61-
FAIRVIEW	.04597	410.36	48.81	361.55	180.78
HEMBY BRIDGE	.01433	127.92	15.21	112.71	56.36
INDIAN TRAIL	2.54119	22,684.26	2,697.93	19,986.33	9,993.17
LAKE PARK	.29385	2,623.09	311.98	2,311.11	1,155.56
MARSHVILLE	.35675	3,184.57	378.75	2,805.82	1,402.91
MARVIN	.27190	2,427.15	288.67	2,138.48	1,069.24
MINERAL SPRINGS	.03794	338.68	40.28	298.40	149.20
MINT HILL *	.00310	27.67	3.29	24.38	12.19
MONROE	8.82595	78,785.98	9,370.35	69,415.63	34,707.82
STALLINGS *	1.81292	16,183.26	1,924.74	14,258.52	7,129.26
UNIONVILLE	.05353	477.84	56.83	421.01	210.51
WAXHAW	2.02970	18,118.38	2,154.90	15,963.48	7,981.74
WEDDINGTON *	.32138	2,868.84	341.20	2,527.64	1,263.82
WESLEY CHAPEL	.08555	763.67	90.83	672.84	336.42
WINGATE	.27454	2,450.72	291.47	2,159.25	1,079.63
TOTAL	100.00000	\$ 892,662.86	\$ 106,168.16	\$ 786,494.70	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
VANCE (AV)	81.06075	178,074.42	20,569.84	157,504.58	18,399.91-
HENDERSON	18.86281	41,437.86	4,786.59	36,651.27	18,325.64
KITTRELL	.02259	49.62	5.73	43.89	21.95
MIDDLEBURG	.05385	118.30	13.66	104.64	52.32
TOTAL	100.00000	\$ 219,680.20	\$ 25,375.82	\$ 194,304.38	\$ 0.00
WAKE (PC)	56.11931	2,174,460.97	272,048.64	1,902,412.33	743,765.14-
ANGIER *	.00485	187.92	23.51	164.41	82.21
APEX	2.02095	78,305.97	9,796.92	68,509.05	34,254.53
CARY *	8.93202	346,089.94	43,299.60	302,790.34	151,395.17
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.00829	39,068.32	4,887.87	34,180.45	17,090.23
GARNER	1.69216	65,566.31	8,203.05	57,363.26	28,681.63
HOLLY SPRINGS	1.31342	50,891.23	6,367.04	44,524.19	22,262.10
KNIGHTDALE	.66143	25,628.50	3,206.40	22,422.10	11,211.05
MORRISVILLE *	.96441	37,368.10	4,675.15	32,692.95	16,346.48
RALEIGH *	24.71045	957,458.48	119,788.42	837,670.06	418,835.03
ROLESVILLE	.15435	5,980.62	748.24	5,232.38	2,616.19
WAKE FOREST *	1.69735	65,767.40	8,228.21	57,539.19	28,769.60
WENDELL	.38703	14,996.29	1,876.20	13,120.09	6,560.05
ZEBULON *	.33398	12,940.76	1,619.03	11,321.73	5,660.87
TOTAL	100.00000	\$ 3,874,710.81	\$ 484,768.28	\$ 3,389,942.53	\$ 0.00
WARREN (PC)	90.39299	84,664.37	10,483.55	74,180.82	3,942.00-
MACON	.47649	446.30	55.26	391.04	195.52
NORLINA	4.91469	4,603.22	569.99	4,033.23	2,016.62
WARRENTON	4.21583	3,948.65	488.94	3,459.71	1,729.86
TOTAL	100.00000	\$ 93,662.54	\$ 11,597.74	\$ 82,064.80	\$ 0.00
WASHINGTON (AV)	84.41085	56,222.50	6,494.40	49,728.10	4,591.94-
CRESWELL	.68237	454.50	52.50	402.00	201.00
PLYMOUTH	13.04531	8,688.93	1,003.68	7,685.25	3,842.63
ROPER	1.86147	1,239.84	143.22	1,096.62	548.31
TOTAL	100.00000	\$ 66,605.77	\$ 7,693.80	\$ 58,911.97	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
WATAUGA (PC)	72.93615	167,468.91	18,980.73	148,488.18	27,549.19-
BEECH MOUNTAIN *	.54013	1,240.19	140.56	1,099.63	549.82
BLOWING ROCK *	2.30414	5,290.54	599.62	4,690.92	2,345.46
BOONE	24.01560	55,142.29	6,249.76	48,892.53	24,446.27
SEVEN DEVILS *	.20398	468.36	53.08	415.28	207.64
TOTAL	100.00000	\$ 229,610.29	\$ 26,023.75	\$ 203,586.54	\$ 0.00
WAYNE (AV)	76.64900	411,018.15	51,422.83	359,595.32	54,775.10-
EUREKA	.08277	443.84	55.53	388.31	194.16
FREMONT	.47668	2,556.12	319.80	2,236.32	1,118.16
GOLDSBORO	19.76984	106,012.64	13,263.33	92,749.31	46,374.66
MOUNT OLIVE *	1.86909	10,022.70	1,253.95	8,768.75	4,384.38
PIKEVILLE	.32420	1,738.47	217.50	1,520.97	760.49
SEVEN SPRINGS	.03563	191.06	23.90	167.16	83.58
WALNUT CREEK	.79279	4,251.21	531.87	3,719.34	1,859.67
TOTAL	100.00000	\$ 536,234.19	\$ 67,088.71	\$ 469,145.48	\$ 0.00
WILKES (PC)	89.46983	297,159.86	34,996.92	262,162.94	15,427.68-
ELKIN *	.10388	345.02	40.63	304.39	152.20
NORTH WILKESBORO	5.56806	18,493.43	2,178.00	16,315.43	8,157.72
RONDA	.63924	2,123.13	250.04	1,873.09	936.55
WILKESBORO	4.21899	14,012.71	1,650.30	12,362.41	6,181.21
TOTAL	100.00000	\$ 332,134.15	\$ 39,115.89	\$ 293,018.26	\$ 0.00
WILSON (AV)	69.76254	258,395.62	31,670.20	226,725.42	49,135.28-
BLACK CREEK	.24583	910.54	111.60	798.94	399.47
ELM CITY	.50394	1,866.56	228.77	1,637.79	818.90
KENLY *	.04252	157.49	19.30	138.19	69.10
LUCAMA	.24838	919.98	112.76	807.22	403.61
SARATOGA	.14432	534.55	65.52	469.03	234.52
SHARPSBURG *	.08518	315.50	38.67	276.83	138.42
SIMS	.08509	315.17	38.63	276.54	138.27
STANTONSBURG	.26057	965.13	118.29	846.84	423.42
WILSON	28.62163	106,012.53	12,993.40	93,019.13	46,509.57
TOTAL	100.00000	\$ 370,393.07	\$ 45,397.14	\$ 324,995.93	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 07-01-2009 TO 07-31-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
YADKIN (AV)	90.36171	165,782.90	19,913.89	145,869.01	7,779.46-
BOONVILLE	1.54063	2,826.53	339.52	2,487.01	1,243.51
EAST BEND	.92887	1,704.16	204.70	1,499.46	749.73
JONESVILLE	3.76545	6,908.32	829.83	6,078.49	3,039.25
YADKINVILLE	3.40334	6,243.97	750.03	5,493.94	2,746.97
TOTAL	100.00000	\$ 183,465.88	\$ 22,037.97	\$ 161,427.91	\$ 0.00
YANCEY (PC)	91.82259	83,383.73	9,917.18	73,466.55	3,271.34-
BURNSVILLE	8.17741	7,425.87	883.19	6,542.68	3,271.34
TOTAL	100.00000	\$ 90,809.60	\$ 10,800.37	\$ 80,009.23	\$ 0.00
GRAND TOTALS		\$ 43,838,934.86	\$ 5,280,579.43	\$ 38,558,355.43	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 5,523,216.11

September 10, 2009

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	863,147	\$ 2,284,116.95	\$ -	\$ 2,284,116.95
Charlotte	674,752	\$ 1,785,573.58	\$ -	\$ 1,785,573.58
Huntersville	39,191	\$ 103,709.83	\$ -	\$ 103,709.83
Total	1,577,090	\$ 4,173,400.36		\$ 4,173,400.36

September 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ (197.72)	\$ -	\$ (197.72)
Total	\$ (197.72)	\$ -	\$ (197.72)

Onslow County Distribution

July 2009 Collections

Ad Valorem	% of Levy	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	71.29246%	\$ 608,386.78	\$ 601,851.22	\$ 1,076,047.03	\$ 226,520.50	\$ (108,341.26)	\$ 2,404,464.27
Holly Ridge	1.44611%	\$ 12,340.63	\$ 12,208.07	\$ 21,826.74	\$ 4,594.79	\$ 5,457.57	\$ 56,427.80
Jacksonville	21.03090%	\$ 179,470.90	\$ 177,542.94	\$ 317,428.21	\$ 66,822.36	\$ 79,369.88	\$ 820,634.29
North Topsail Beach	2.56982%	\$ 21,930.01	\$ 21,694.43	\$ 38,787.37	\$ 8,165.20	\$ 9,698.41	\$ 100,275.42
Richlands	0.41260%	\$ 3,521.00	\$ 3,483.17	\$ 6,227.55	\$ 1,310.97	\$ 1,557.14	\$ 16,099.83
Surf City*	1.73272%	\$ 14,786.47	\$ 14,627.63	\$ 26,152.67	\$ 5,505.44	\$ 6,539.23	\$ 67,611.44
Swansboro	1.51539%	\$ 12,931.85	\$ 12,792.93	\$ 22,872.42	\$ 4,814.91	\$ 5,719.03	\$ 59,131.14
Totals	100.00000%	\$ 853,367.64	\$ 844,200.39	\$ 1,509,341.99	\$ 317,734.17	\$ -	\$ 3,524,644.19

Per Capita	% of Population	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	67.22068%	\$ 573,639.53	\$ 567,477.24	\$ 1,014,589.95	\$ 213,583.07	\$ (123,708.00)	\$ 2,245,581.79
Holly Ridge	0.34265%	\$ 2,924.06	\$ 2,892.65	\$ 5,171.76	\$ 1,088.72	\$ 1,293.14	\$ 13,370.33
Jacksonville	30.73017%	\$ 262,241.33	\$ 259,424.21	\$ 463,823.36	\$ 97,640.25	\$ 115,974.58	\$ 1,199,103.73
North Topsail Beach	0.35655%	\$ 3,042.68	\$ 3,010.00	\$ 5,381.56	\$ 1,132.88	\$ 1,345.61	\$ 13,912.73
Richlands	0.43397%	\$ 3,703.36	\$ 3,663.58	\$ 6,550.09	\$ 1,378.87	\$ 1,637.79	\$ 16,933.69
Surf City*	0.12308%	\$ 1,050.33	\$ 1,039.05	\$ 1,857.70	\$ 391.07	\$ 464.50	\$ 4,802.65
Swansboro	0.79290%	\$ 6,766.35	\$ 6,693.66	\$ 11,967.57	\$ 2,519.31	\$ 2,992.38	\$ 30,939.27
Totals	100.00000%	\$ 853,367.64	\$ 844,200.39	\$ 1,509,341.99	\$ 317,734.17	\$ -	\$ 3,524,644.19

Blend Method	Calculated % of Blend Method	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	69.66375%	\$ 594,487.88	\$ 588,101.64	\$ 1,051,464.20	\$ 221,345.54	\$ (114,487.95)	\$ 2,340,911.31
Holly Ridge	1.00473%	\$ 8,574.01	\$ 8,481.90	\$ 15,164.75	\$ 3,192.36	\$ 3,791.80	\$ 39,204.82
Jacksonville	24.91061%	\$ 212,579.07	\$ 210,295.45	\$ 375,986.27	\$ 79,149.51	\$ 94,011.76	\$ 972,022.06
North Topsail Beach	1.68451%	\$ 14,375.08	\$ 14,220.66	\$ 25,425.05	\$ 5,352.27	\$ 6,357.29	\$ 65,730.35
Richlands	0.42115%	\$ 3,593.94	\$ 3,555.33	\$ 6,356.56	\$ 1,338.13	\$ 1,589.40	\$ 16,433.36
Surf City*	1.08886%	\$ 9,292.01	\$ 9,192.19	\$ 16,434.68	\$ 3,459.69	\$ 4,109.33	\$ 42,487.90
Swansboro	1.22639%	\$ 10,465.65	\$ 10,353.22	\$ 18,510.48	\$ 3,896.67	\$ 4,628.37	\$ 47,854.39
Totals	100.00000%	\$ 853,367.64	\$ 844,200.39	\$ 1,509,341.99	\$ 317,734.17	\$ -	\$ 3,524,644.19

Onslow County Distribution

July 2009 Collections

Calculated % of Ad Valorem Levy		Ad Valorem Levies		Ad Valorem - City Hold Harmless		% 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%	\$	608,386.78	\$	70,276.33	\$	538,110.45	\$	(108,341.26)		
1.44611%	\$	1,152,726		Holly Ridge	1.44611%	\$	12,340.63	\$	1,425.50	\$	10,915.13	\$	5,457.57		
21.03090%	\$	16,525,810		Jacksonville	21.03090%	\$	179,470.90	\$	20,731.14	\$	158,739.76	\$	79,369.88		
2.56982%	\$	2,442,956		North Topsail Beach	2.56982%	\$	21,930.01	\$	2,533.19	\$	19,396.82	\$	9,698.41		
0.41260%	\$	333,289		Richlands	0.41260%	\$	3,521.00	\$	406.72	\$	3,114.28	\$	1,557.14		
1.73272%	\$	1,431,722		Surf City*	1.73272%	\$	14,786.47	\$	1,708.02	\$	13,078.45	\$	6,539.23		
1.51539%	\$	1,051,983		Swansboro	1.51539%	\$	12,931.85	\$	1,493.79	\$	11,438.06	\$	5,719.03		
100.00000%	\$	79,651,946		Totals	100.00000%	\$	853,367.64	\$	98,574.69	\$	754,792.95	\$	-		

Calculated % of Population		Population		Per Capita - City Hold Harmless		% 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%	\$	573,639.53	\$	66,262.57	\$	507,376.96	\$	(123,708.00)		
0.34265%		863		Holly Ridge	0.34265%	\$	2,924.06	\$	337.77	\$	2,586.29	\$	1,293.14		
30.73017%		77,397		Jacksonville	30.73017%	\$	262,241.33	\$	30,292.17	\$	231,949.16	\$	115,974.58		
0.35655%		898		North Topsail Beach	0.35655%	\$	3,042.68	\$	351.47	\$	2,691.21	\$	1,345.61		
0.43397%		1,093		Richlands	0.43397%	\$	3,703.36	\$	427.78	\$	3,275.58	\$	1,637.79		
0.12308%		310		Surf City*	0.12308%	\$	1,050.33	\$	121.33	\$	929.00	\$	464.50		
0.79290%		1,997		Swansboro	0.79290%	\$	6,766.35	\$	781.60	\$	5,984.75	\$	2,992.38		
100.00000%		251,860		Totals	100.00000%	\$	853,367.64	\$	98,574.69	\$	754,792.95	\$	-		

Calculated % of Blend Method		Per Capita - City Hold Harmless		% 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%	\$	594,487.88	\$	68,670.83	\$	525,817.05	\$	(114,487.95)		
1.00473%		Holly Ridge	1.00473%	\$	8,574.01	\$	990.41	\$	7,583.60	\$	3,791.80		
24.91061%		Jacksonville	24.91061%	\$	212,579.07	\$	24,555.55	\$	188,023.52	\$	94,011.76		
1.68451%		North Topsail Beach	1.68451%	\$	14,375.08	\$	1,660.50	\$	12,714.58	\$	6,357.29		
0.42115%		Richlands	0.42115%	\$	3,593.94	\$	415.14	\$	3,178.80	\$	1,589.40		
1.08886%		Surf City*	1.08886%	\$	9,292.01	\$	1,073.35	\$	8,218.66	\$	4,109.33		
1.22639%		Swansboro	1.22639%	\$	10,465.65	\$	1,208.91	\$	9,256.74	\$	4,628.37		
100.00000%		Totals	100.00000%	\$	853,367.64	\$	98,574.69	\$	754,792.95	\$	-		

September 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 34,943.45	\$ 148.51	\$ 34,794.94
Catawba County	\$ 454,452.13	\$ 1,931.42	\$ 452,520.71
Cumberland County	\$ 946,958.32	\$ 4,024.57	\$ 942,933.75
Haywood County	\$ 162,668.24	\$ 691.34	\$ 161,976.90
Martin County	\$ 51,350.34	\$ 218.24	\$ 51,132.10
Pitt County	\$ 461,877.93	\$ 1,962.98	\$ 459,914.95
Sampson County	\$ 93,897.14	\$ 399.06	\$ 93,498.08
Surry County	\$ 197,239.04	\$ 838.27	\$ 196,400.77
Total	\$ 2,403,386.59	\$ 10,214.39	\$ 2,393,172.20

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

The North Carolina Department of Revenue has printed 5 copies of this public document at a cost of \$ 1.40 or \$.28 per copy.