

North Carolina Department of Revenue

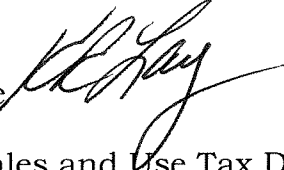
Beverly Eaves Perdue  
Governor

October 12, 2009

Kenneth R. Lay  
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay  
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending August 31, 2009. The total distribution for the month is \$ 185,899,471.56. 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 August 31, 2009. The total distribution for the month is \$ 4,888,561.60.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending August 31, 2009. The total distribution for the month is \$ 2,244.34.

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending August 31, 2009. The total distribution for the month to the eligible counties is \$ 1,820,245.43. The cost of collecting the tax is \$ 0.425 per \$ 100.00 of collections, which is retained by the State.

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

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 08/01/2009 - 08/31/2009  
 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	751,225.37	165,590.98	916,816.35	0.00	-3,896.47	0.00	912,919.88
	40	667,405.57	0.00	0.00	667,405.57	0.00	-2,836.47	15,166.02	679,735.12
	42	667,405.57	0.00	0.00	667,405.57	-5,016.42	-2,815.15	15,144.28	674,718.28
	44	0.00	73,813.44	0.00	73,813.44	0.00	-313.71	0.00	73,499.73
CTY TOTALS		1,334,811.14	825,038.81	165,590.98	2,325,440.93	-5,016.42	-9,861.80	30,310.30	2,340,873.01
** INITIAL AMTS (1):									
GROSS COLL		2,678,162.90	POPULATION (10)	145,995	PER CAPITA RATIO (11)	.0158226			
REFUNDS		-1,137,257.56							
FRGN AMT (2)		297,756.06							
PER CAP ADJ (3)		489,119.67							
ALOC TAX AMT (4)		2,325,440.93							
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ALEXANDER	39	0.00	98,393.70	29,250.42	127,644.12	0.00	-542.48	0.00	127,101.64
	40	168,928.78	0.00	0.00	168,928.78	0.00	-717.95	474.50	168,685.33
	42	168,928.78	0.00	0.00	168,928.78	-656.99	-715.16	496.08	168,052.71
	44	0.00	24,405.39	0.00	24,405.39	0.00	-103.72	0.00	24,301.67
CTY TOTALS		337,857.56	122,799.09	29,250.42	489,907.07	-656.99	-2,079.31	970.58	488,141.35
** INITIAL AMTS (1):									
GROSS COLL		244,444.25	POPULATION (10)	36,953	PER CAPITA RATIO (11)	.0040049			
REFUNDS		-4,788.17							
FRGN AMT (2)		46,896.94							
PER CAP ADJ (3)		227,089.68							
ALOC TAX AMT (4)		489,907.07							
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ALLEGHANY	39	0.00	56,850.68	12,011.14	68,861.82	0.00	-292.67	0.00	68,569.15
	40	50,857.06	0.00	0.00	50,857.06	0.00	-216.14	2,168.49	52,809.41
	42	50,857.06	0.00	0.00	50,857.06	-379.56	-214.53	2,159.34	52,422.31
	44	0.00	14,208.01	0.00	14,208.01	0.00	-60.38	0.00	14,147.63
CTY TOTALS		101,714.12	71,058.69	12,011.14	184,783.95	-379.56	-783.72	4,327.83	187,948.50
** INITIAL AMTS (1):									
GROSS COLL		139,010.18	POPULATION (10)	11,125	PER CAPITA RATIO (11)	.0012057			
REFUNDS		-13,855.91							
FRGN AMT (2)		22,208.58							
PER CAP ADJ (3)		37,715.33							
ALOC TAX AMT (4)		184,783.95							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 08/01/2009 - 08/31/2009  
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ANSON	39	0.00	94,704.14	19,274.74	113,978.88	0.00	-484.41	0.00	113,494.47
	40	115,966.92	0.00	0.00	115,966.92	0.00	-492.86	325.73	115,799.79
	42	115,966.92	0.00	0.00	115,966.92	-632.37	-490.17	340.02	115,184.40
	44	0.00	23,141.90	0.00	23,141.90	0.00	-98.35	0.00	23,043.55
CTY TOTALS		231,933.84	117,846.04	19,274.74	369,054.62	-632.37	-1,565.79	665.75	367,522.21
** INITIAL AMTS (1):			POPULATION (10)	25,368	PER CAPITA RATIO (11)	.0027493			
GROSS COLL		209,600.83							
REFUNDS		-1,971.65							
FRGN AMT (2)		36,252.02							
PER CAP ADJ (3)		125,321.95							
ALOC TAX AMT (4)		369,054.62							
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ASHE	39	0.00	181,886.24	26,309.36	208,195.60	0.00	-884.83	0.00	207,310.77
	40	120,315.73	0.00	0.00	120,315.73	0.00	-511.34	-3,256.18	116,548.21
	42	120,315.73	0.00	0.00	120,315.73	-1,214.55	-506.18	-3,206.73	115,388.27
	44	0.00	45,641.85	0.00	45,641.85	0.00	-193.98	0.00	45,447.87
CTY TOTALS		240,631.46	227,528.09	26,309.36	494,468.91	-1,214.55	-2,096.33	-6,462.91	484,695.12
** INITIAL AMTS (1):			POPULATION (10)	26,319	PER CAPITA RATIO (11)	.0028524			
GROSS COLL		396,963.91							
REFUNDS		2,884.62							
FRGN AMT (2)		58,943.55							
PER CAP ADJ (3)		35,873.40							
ALOC TAX AMT (4)		494,468.91							
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AVERY	39	0.00	182,820.41	27,274.32	210,094.73	0.00	-892.91	0.00	209,201.82
	40	84,242.94	0.00	0.00	84,242.94	0.00	-358.03	10,302.82	94,187.73
	42	84,242.94	0.00	0.00	84,242.94	-1,220.75	-352.84	10,165.08	92,834.43
	44	0.00	45,605.77	0.00	45,605.77	0.00	-193.82	0.00	45,411.95
CTY TOTALS		168,485.88	228,426.18	27,274.32	424,186.38	-1,220.75	-1,797.60	20,467.90	441,635.93
** INITIAL AMTS (1):			POPULATION (10)	18,428	PER CAPITA RATIO (11)	.0019972			
GROSS COLL		411,428.17							
REFUNDS		-8,368.24							
FRGN AMT (2)		60,069.06							
PER CAP ADJ (3)		-37,322.52							
ALOC TAX AMT (4)		424,186.38							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 08/01/2009 - 08/31/2009  
 TOTAL ALLOCATION

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BEAUFORT	39	0.00	314,941.38	59,902.12	374,843.50	0.00	-1,593.08	0.00	373,250.42
	40	212,982.12	0.00	0.00	212,982.12	0.00	-905.17	13,322.85	225,399.80
	42	212,982.12	0.00	0.00	212,982.12	-2,103.03	-896.24	13,220.67	223,203.52
	44	0.00	77,826.00	0.00	77,826.00	0.00	-330.76	0.00	77,495.24
CTY TOTALS		425,964.24	392,767.38	59,902.12	878,633.74	-2,103.03	-3,725.25	26,543.52	899,348.98
** INITIAL AMTS (1):			POPULATION (10)	46,590	PER CAPITA RATIO (11)	.0050493			
GROSS COLL		708,891.38							
REFUNDS		-16,483.12							
FRGN AMT (2)		116,381.52							
PER CAP ADJ (3)		71,418.82							
ALOC TAX AMT (4)		878,633.74							
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BERTIE	39	0.00	45,605.85	8,132.44	53,738.29	0.00	-228.38	0.00	53,509.91
	40	91,767.95	0.00	0.00	91,767.95	0.00	-390.01	-2,483.58	88,894.36
	42	91,767.95	0.00	0.00	91,767.95	-304.50	-388.72	-2,462.60	88,612.13
	44	0.00	11,012.25	0.00	11,012.25	0.00	-46.80	0.00	10,965.45
CTY TOTALS		183,535.90	56,618.10	8,132.44	248,286.44	-304.50	-1,053.91	-4,946.18	241,981.85
** INITIAL AMTS (1):			POPULATION (10)	20,074	PER CAPITA RATIO (11)	.0021756			
GROSS COLL		104,523.29							
REFUNDS		-4,566.88							
FRGN AMT (2)		16,304.46							
PER CAP ADJ (3)		132,196.75							
ALOC TAX AMT (4)		248,286.44							
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BLADEN	39	0.00	148,262.10	29,714.06	177,976.16	0.00	-756.39	0.00	177,219.77
	40	146,986.47	0.00	0.00	146,986.47	0.00	-624.69	6,267.33	152,629.11
	42	146,986.47	0.00	0.00	146,986.47	-990.06	-620.48	6,245.46	151,621.39
	44	0.00	37,202.16	0.00	37,202.16	0.00	-158.11	0.00	37,044.05
CTY TOTALS		293,972.94	185,464.26	29,714.06	509,151.26	-990.06	-2,159.67	12,512.79	518,514.32
** INITIAL AMTS (1):			POPULATION (10)	32,153	PER CAPITA RATIO (11)	.0034847			
GROSS COLL		327,128.45							
REFUNDS		-809.26							
FRGN AMT (2)		56,316.21							
PER CAP ADJ (3)		127,066.42							
ALOC TAX AMT (4)		509,151.26							

SALES AND USE COLLECTIONS OVERVIEW REPORT

08/01/2009 - 08/31/2009

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	1,310,970.80	93,545.77	1,404,516.57	0.00	-5,969.20	0.00	1,398,547.37
	40	470,203.18	0.00	0.00	470,203.18	0.00	-1,998.36	80,915.55	549,120.37
	42	470,203.18	0.00	0.00	470,203.18	-8,754.29	-1,961.16	79,473.32	538,961.05
	44	0.00	323,800.16	0.00	323,800.16	0.00	-1,376.15	0.00	322,424.01
CTY TOTALS		940,406.36	1,634,770.96	93,545.77	2,668,723.09	-8,754.29	-11,304.87	160,388.87	2,809,052.80
** INITIAL AMTS (1):									
GROSS COLL		2,888,765.26	POPULATION (10)	102,857	PER CAPITA RATIO (11)	.0111474			
REFUNDS		-7,433.83							
FRGN AMT (2)		328,648.68							
PER CAP ADJ (3)		-535,419.80							
ALLOC TAX AMT (4)		2,668,723.09							
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BUNCOMBE	39	0.00	2,783,768.94	315,417.45	3,099,186.39	0.00	-13,171.54	0.00	3,086,014.85
	40	1,041,711.32	0.00	0.00	1,041,711.32	0.00	-4,427.27	65,163.05	1,102,447.10
	42	1,041,711.32	0.00	0.00	1,041,711.32	-18,589.16	-4,348.27	64,142.72	1,082,916.61
	44	0.00	696,545.40	0.00	696,545.40	0.00	-2,960.32	0.00	693,585.08
CTY TOTALS		2,083,422.64	3,480,314.34	315,417.45	5,879,154.43	-18,589.16	-24,907.40	129,305.77	5,964,963.64
** INITIAL AMTS (1):									
GROSS COLL		6,246,406.29	POPULATION (10)	227,875	PER CAPITA RATIO (11)	.0246965			
REFUNDS		-121,119.90							
FRGN AMT (2)		814,848.54							
PER CAP ADJ (3)		-1,050,407.64							
ALLOC TAX AMT (4)		5,879,154.43							
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BURKE	39	0.00	414,087.58	106,002.65	520,090.23	0.00	-2,210.38	0.00	517,879.85
	40	408,041.74	0.00	0.00	408,041.74	0.00	-1,734.18	9,272.28	415,579.84
	42	408,041.74	0.00	0.00	408,041.74	-2,765.17	-1,722.43	9,265.89	412,820.03
	44	0.00	104,642.55	0.00	104,642.55	0.00	-444.73	0.00	104,197.82
CTY TOTALS		816,083.48	518,730.13	106,002.65	1,440,816.26	-2,765.17	-6,111.72	18,538.17	1,450,477.54
** INITIAL AMTS (1):									
GROSS COLL		928,668.00	POPULATION (10)	89,259	PER CAPITA RATIO (11)	.0096737			
REFUNDS		-15,918.04							
FRGN AMT (2)		180,317.38							
PER CAP ADJ (3)		349,922.97							
ALLOC TAX AMT (4)		1,440,816.26							

STATE OF NORTH CAROLINA  
 DEPARTMENT OF REVENUE  
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 08/01/2009 - 08/31/2009  
 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
CABARRUS	39	0.00	1,688,858.57	143,724.77	1,832,583.34	0.00	-7,788.48	0.00	1,824,794.86
	40	778,998.36	0.00	0.00	778,998.36	0.00	-3,310.74	40,972.47	816,660.09
	42	778,998.36	0.00	0.00	778,998.36	-11,277.71	-3,262.81	40,486.23	804,944.07
	44	0.00	416,287.07	0.00	416,287.07	0.00	-1,769.22	0.00	414,517.85
CTY TOTALS		1,557,996.72	2,105,145.64	143,724.77	3,806,867.13	-11,277.71	-16,131.25	81,458.70	3,860,916.87
** INITIAL AMTS (1):			POPULATION (10)	170,406	PER CAPITA RATIO (11)	.0184682			
GROSS COLL		3,762,122.20							
REFUNDS		-56,438.45							
FRGN AMT (2)		446,576.62							
PER CAP ADJ (3)		-343,237.95							
ALLOC TAX AMT (4)		3,806,867.13							
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CALDWELL	39	0.00	410,355.56	87,225.45	497,581.01	0.00	-2,114.72	0.00	495,466.29
	40	365,806.38	0.00	0.00	365,806.38	0.00	-1,554.68	8,312.52	372,564.22
	42	365,806.38	0.00	0.00	365,806.38	-2,740.25	-1,543.03	8,300.83	369,823.93
	44	0.00	102,156.88	0.00	102,156.88	0.00	-434.17	0.00	101,722.71
CTY TOTALS		731,612.76	512,512.44	87,225.45	1,331,350.65	-2,740.25	-5,646.60	16,613.35	1,339,577.15
** INITIAL AMTS (1):			POPULATION (10)	80,020	PER CAPITA RATIO (11)	.0086724			
GROSS COLL		923,281.45							
REFUNDS		-20,878.44							
FRGN AMT (2)		160,835.22							
PER CAP ADJ (3)		269,653.23							
ALLOC TAX AMT (4)		1,331,350.65							
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CAMDEN	39	0.00	37,448.85	2,876.97	40,325.82	0.00	-171.39	0.00	40,154.43
	40	44,479.36	0.00	0.00	44,479.36	0.00	-189.04	-3,418.29	40,872.03
	42	44,479.36	0.00	0.00	44,479.36	-250.06	-187.97	-3,392.91	40,648.42
	44	0.00	8,669.08	0.00	8,669.08	0.00	-36.84	0.00	8,632.24
CTY TOTALS		88,958.72	46,117.93	2,876.97	137,953.62	-250.06	-585.24	-6,811.20	130,307.12
** INITIAL AMTS (1):			POPULATION (10)	9,730	PER CAPITA RATIO (11)	.0010545			
GROSS COLL		81,857.48							
REFUNDS		-101.42							
FRGN AMT (2)		9,579.12							
PER CAP ADJ (3)		46,800.96							
ALLOC TAX AMT (4)		137,953.62							

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CARTERET	39	0.00	1,095,323.98	101,102.45	1,196,426.43	0.00	-5,084.82	0.00	1,191,341.61
	40	290,374.95	0.00	0.00	290,374.95	0.00	-1,234.09	41,295.34	330,436.20
	42	290,374.95	0.00	0.00	290,374.95	-7,314.26	-1,203.01	40,294.58	322,152.26
	44	0.00	273,345.26	0.00	273,345.26	0.00	-1,161.72	0.00	272,183.54
CTY TOTALS		580,749.90	1,368,669.24	101,102.45	2,050,521.59	-7,314.26	-8,683.64	81,589.92	2,116,113.61
** INITIAL AMTS (1):			POPULATION (10)	63,520	PER CAPITA RATIO (11)	.0068841			
GROSS COLL		2,421,074.22							
REFUNDS		-9,750.63							
FRGN AMT (2)		297,596.38							
PER CAP ADJ (3)		-652,313.15							
ALLOC TAX AMT (4)		2,050,521.59							
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CASWELL	39	0.00	32,943.18	10,397.84	43,341.02	0.00	-184.20	0.00	43,156.82
	40	107,071.04	0.00	0.00	107,071.04	0.00	-455.05	-5,030.05	101,585.94
	42	107,071.04	0.00	0.00	107,071.04	-219.98	-454.12	-5,004.84	101,392.10
	44	0.00	8,190.41	0.00	8,190.41	0.00	-34.81	0.00	8,155.60
CTY TOTALS		214,142.08	41,133.59	10,397.84	265,673.51	-219.98	-1,128.18	-10,034.89	254,290.46
** INITIAL AMTS (1):			POPULATION (10)	23,422	PER CAPITA RATIO (11)	.0025384			
GROSS COLL		74,196.51							
REFUNDS		-1,828.89							
FRGN AMT (2)		16,306.80							
PER CAP ADJ (3)		177,056.31							
ALLOC TAX AMT (4)		265,673.51							
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CATAWBA	39	0.00	1,261,982.93	177,322.25	1,439,305.18	0.00	-6,117.05	0.00	1,433,188.13
	40	708,299.59	0.00	0.00	708,299.59	0.00	-3,010.27	-5,063.38	700,225.94
	42	708,299.59	0.00	0.00	708,299.59	-8,427.22	-2,974.46	-4,905.67	691,992.24
	44	0.00	312,236.36	0.00	312,236.36	0.00	-1,327.00	0.00	310,909.36
CTY TOTALS		1,416,599.18	1,574,219.29	177,322.25	3,168,140.72	-8,427.22	-13,428.78	-9,969.05	3,136,315.67
** INITIAL AMTS (1):			POPULATION (10)	154,941	PER CAPITA RATIO (11)	.0167921			
GROSS COLL		3,172,316.36							
REFUNDS		-96,571.98							
FRGN AMT (2)		403,653.43							
PER CAP ADJ (3)		-4,087.76							
ALLOC TAX AMT (4)		3,168,140.72							

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CHATHAM	39	0.00	289,813.26	35,818.58	325,631.84	0.00	-1,383.94	0.00	324,247.90
	40	278,311.32	0.00	0.00	278,311.32	0.00	-1,182.82	6,324.30	283,452.80
	42	278,311.32	0.00	0.00	278,311.32	-1,935.29	-1,174.60	6,318.82	281,520.25
	44	0.00	66,980.93	0.00	66,980.93	0.00	-284.67	0.00	66,696.26
CTY TOTALS		556,622.64	356,794.19	35,818.58	949,235.41	-1,935.29	-4,026.03	12,643.12	955,917.21
** INITIAL AMTS (1):			POPULATION (10)	60,881	PER CAPITA RATIO (11)	.0065981			
GROSS COLL		685,718.49							
REFUNDS		-53,393.61							
FRGN AMT (2)		87,687.00							
PER CAP ADJ (3)		230,365.73							
ALLOC TAX AMT (4)		949,235.41							
CHEROKEE	39	0.00	240,928.13	32,717.31	273,645.44	0.00	-1,162.99	0.00	272,482.45
	40	124,014.96	0.00	0.00	124,014.96	0.00	-527.06	-2,121.42	121,366.48
	42	124,014.96	0.00	0.00	124,014.96	-1,608.87	-520.23	-2,076.85	119,809.01
	44	0.00	63,513.88	0.00	63,513.88	0.00	-269.93	0.00	63,243.95
CTY TOTALS		248,029.92	304,442.01	32,717.31	585,189.24	-1,608.87	-2,480.21	-4,198.27	576,901.89
** INITIAL AMTS (1):			POPULATION (10)	27,128	PER CAPITA RATIO (11)	.0029401			
GROSS COLL		517,264.53							
REFUNDS		16,226.11							
FRGN AMT (2)		76,016.31							
PER CAP ADJ (3)		-23,195.64							
ALLOC TAX AMT (4)		585,189.24							
CHOWAN	39	0.00	91,800.21	16,123.54	107,923.75	0.00	-458.68	0.00	107,465.07
	40	67,138.74	0.00	0.00	67,138.74	0.00	-285.34	6,205.39	73,058.79
	42	67,138.74	0.00	0.00	67,138.74	-613.00	-282.73	6,158.00	72,401.01
	44	0.00	25,355.06	0.00	25,355.06	0.00	-107.76	0.00	25,247.30
CTY TOTALS		134,277.48	117,155.27	16,123.54	267,556.29	-613.00	-1,134.51	12,363.39	278,172.17
** INITIAL AMTS (1):			POPULATION (10)	14,687	PER CAPITA RATIO (11)	.0015917			
GROSS COLL		183,644.87							
REFUNDS		20,607.41							
FRGN AMT (2)		32,647.52							
PER CAP ADJ (3)		30,932.47							
ALLOC TAX AMT (4)		267,556.29							



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CLAY	39	0.00	56,742.55	7,842.20	64,584.75	0.00	-274.49	0.00	64,310.26
	40	47,807.41	0.00	0.00	47,807.41	0.00	-203.18	-1,769.89	45,834.34
	42	47,807.41	0.00	0.00	47,807.41	-378.91	-201.57	-1,749.26	45,477.67
	44	0.00	14,405.42	0.00	14,405.42	0.00	-61.22	0.00	14,344.20
CTY TOTALS		95,614.82	71,147.97	7,842.20	174,604.99	-378.91	-740.46	-3,519.15	169,966.47
** INITIAL AMTS (1):			POPULATION (10)	10,458	PER CAPITA RATIO (11)	.0011334			
GROSS COLL		125,575.64							
REFUNDS		-413.18							
FRGN AMT (2)		18,027.07							
PER CAP ADJ (3)		31,736.73							
ALLOC TAX AMT (4)		174,604.99							
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CLEVELAND	39	0.00	525,076.13	106,719.77	631,795.90	0.00	-2,685.13	0.00	629,110.77
	40	447,704.09	0.00	0.00	447,704.09	0.00	-1,902.74	5,715.54	451,516.89
	42	447,704.09	0.00	0.00	447,704.09	-3,506.33	-1,887.84	5,732.65	448,042.57
	44	0.00	129,130.16	0.00	129,130.16	0.00	-548.80	0.00	128,581.36
CTY TOTALS		895,408.18	654,206.29	106,719.77	1,656,334.24	-3,506.33	-7,024.51	11,448.19	1,657,251.59
** INITIAL AMTS (1):			POPULATION (10)	97,936	PER CAPITA RATIO (11)	.0106140			
GROSS COLL		1,184,542.37							
REFUNDS		-31,440.46							
FRGN AMT (2)		200,871.95							
PER CAP ADJ (3)		304,302.23							
ALLOC TAX AMT (4)		1,656,334.24							
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COLUMBUS	39	0.00	272,627.81	50,205.38	322,833.19	0.00	-1,372.04	0.00	321,461.15
	40	250,320.32	0.00	0.00	250,320.32	0.00	-1,063.86	-46,655.62	202,600.84
	42	250,320.32	0.00	0.00	250,320.32	-1,820.54	-1,056.12	-46,281.69	201,161.97
	44	0.00	67,958.52	0.00	67,958.52	0.00	-288.82	0.00	67,669.70
CTY TOTALS		500,640.64	340,586.33	50,205.38	891,432.35	-1,820.54	-3,780.84	-92,937.31	792,893.66
** INITIAL AMTS (1):			POPULATION (10)	54,758	PER CAPITA RATIO (11)	.0059345			
GROSS COLL		607,101.81							
REFUNDS		-7,133.96							
FRGN AMT (2)		99,111.62							
PER CAP ADJ (3)		193,729.82							
ALLOC TAX AMT (4)		891,432.35							

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CRAVEN	39	0.00	556,039.64	88,867.02	644,906.66	0.00	-2,740.85	0.00	642,165.81
	40	446,885.79	0.00	0.00	446,885.79	0.00	-1,899.26	19,054.69	464,041.22
	42	446,885.79	0.00	0.00	446,885.79	-3,713.10	-1,883.48	18,958.10	460,247.31
	44	0.00	139,080.78	0.00	139,080.78	0.00	-591.09	0.00	138,489.69
CTY TOTALS		893,771.58	695,120.42	88,867.02	1,677,759.02	-3,713.10	-7,114.68	38,012.79	1,704,944.03
** INITIAL AMTS (1):			POPULATION (10)	97,757	PER CAPITA RATIO (11)	.0105946			
GROSS COLL		1,656,665.34							
REFUNDS		-431,467.36							
FRGN AMT (2)		188,624.64							
PER CAP ADJ (3)		267,807.76							
ALLOC TAX AMT (4)		1,677,759.02							
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CUMBERLAND	39	0.00	2,275,499.77	302,297.16	2,577,796.93	0.00	-10,955.63	0.00	2,566,841.30
	40	1,448,744.95	0.00	0.00	1,448,744.95	0.00	-6,157.17	-24,782.46	1,417,805.32
	42	1,448,744.95	0.00	0.00	1,448,744.95	-15,195.18	-6,092.59	-24,322.86	1,403,134.32
	44	0.00	485,222.52	0.00	485,222.52	0.00	-2,062.20	0.00	483,160.32
CTY TOTALS		2,897,489.90	2,760,722.29	302,297.16	5,960,509.35	-15,195.18	-25,267.59	-49,105.32	5,870,941.26
** INITIAL AMTS (1):			POPULATION (10)	316,914	PER CAPITA RATIO (11)	.0343463			
GROSS COLL		6,455,395.46							
REFUNDS		-909,433.36							
FRGN AMT (2)		708,618.54							
PER CAP ADJ (3)		335,833.39							
ALLOC TAX AMT (4)		5,960,509.35							
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CURRITUCK	39	0.00	651,876.14	20,774.02	672,650.16	0.00	-2,858.76	0.00	669,791.40
	40	108,678.12	0.00	0.00	108,678.12	0.00	-461.88	-6,187.71	102,028.53
	42	108,678.12	0.00	0.00	108,678.12	-4,353.12	-443.38	-5,925.34	97,956.28
	44	0.00	161,709.28	0.00	161,709.28	0.00	-687.26	0.00	161,022.02
CTY TOTALS		217,356.24	813,585.42	20,774.02	1,051,715.68	-4,353.12	-4,451.28	-12,113.05	1,030,798.23
** INITIAL AMTS (1):			POPULATION (10)	23,773	PER CAPITA RATIO (11)	.0025765			
GROSS COLL		1,433,899.00							
REFUNDS		-1,007.75							
FRGN AMT (2)		137,696.35							
PER CAP ADJ (3)		-516,527.03							
ALLOC TAX AMT (4)		1,051,715.68							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DARE	39	0.00	1,993,493.54	83,910.28	2,077,403.82	0.00	-8,828.97	0.00	2,068,574.85
	40	155,224.33	0.00	0.00	155,224.33	0.00	-659.70	76,172.67	230,737.30
	42	155,224.33	0.00	0.00	155,224.33	-13,311.98	-603.13	69,659.90	210,969.12
	44	0.00	499,315.36	0.00	499,315.36	0.00	-2,122.09	0.00	497,193.27
CTY TOTALS		310,448.66	2,492,808.90	83,910.28	2,887,167.84	-13,311.98	-12,213.89	145,832.57	3,007,474.54
** INITIAL AMTS (1):									
GROSS COLL		4,390,961.67	POPULATION (10)	33,955	PER CAPITA RATIO (11)	.0036800			
REFUNDS		-4,543.85							
FRGN AMT (2)		441,572.01							
PER CAP ADJ (3)		-1,933,729.72							
ALLOC TAX AMT (4)		2,887,167.84							
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DAVIDSON	39	0.00	696,947.36	148,967.05	845,914.41	0.00	-3,595.14	0.00	842,319.27
	40	726,243.18	0.00	0.00	726,243.18	0.00	-3,086.53	-12,423.22	710,733.43
	42	726,243.18	0.00	0.00	726,243.18	-4,654.02	-3,066.75	-12,243.11	706,279.30
	44	0.00	168,733.25	0.00	168,733.25	0.00	-717.12	0.00	168,016.13
CTY TOTALS		1,452,486.36	865,680.61	148,967.05	2,467,134.02	-4,654.02	-10,465.54	-24,666.33	2,427,348.13
** INITIAL AMTS (1):									
GROSS COLL		1,594,465.22	POPULATION (10)	158,866	PER CAPITA RATIO (11)	.0172175			
REFUNDS		-68,559.05							
FRGN AMT (2)		273,876.27							
PER CAP ADJ (3)		667,897.70							
ALLOC TAX AMT (4)		2,467,134.02							
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DAVIE	39	0.00	242,193.11	28,107.35	270,300.46	0.00	-1,148.78	0.00	269,151.68
	40	187,289.97	0.00	0.00	187,289.97	0.00	-795.98	-12,528.51	173,965.48
	42	187,289.97	0.00	0.00	187,289.97	-1,617.33	-789.11	-12,394.46	172,489.07
	44	0.00	73,263.23	0.00	73,263.23	0.00	-311.37	0.00	72,951.86
CTY TOTALS		374,579.94	315,456.34	28,107.35	718,143.63	-1,617.33	-3,045.24	-24,922.97	688,558.09
** INITIAL AMTS (1):									
GROSS COLL		559,892.95	POPULATION (10)	40,970	PER CAPITA RATIO (11)	.0044402			
REFUNDS		-14,973.15							
FRGN AMT (2)		71,849.01							
PER CAP ADJ (3)		101,928.69							
ALLOC TAX AMT (4)		718,143.63							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DUPLIN	39	0.00	254,455.40	46,392.64	300,848.04	0.00	-1,278.61	0.00	299,569.43
	40	244,254.76	0.00	0.00	244,254.76	0.00	-1,038.08	5,550.40	248,767.08
	42	244,254.76	0.00	0.00	244,254.76	-1,699.15	-1,030.86	5,545.59	247,070.34
	44	0.00	62,032.44	0.00	62,032.44	0.00	-263.64	0.00	61,768.80
CTY TOTALS		488,509.52	316,487.84	46,392.64	851,390.00	-1,699.15	-3,611.19	11,095.99	857,175.65
** INITIAL AMTS (1):									
GROSS COLL		560,716.85	POPULATION (10)	53,431	PER CAPITA RATIO (11)	.0057907			
REFUNDS		-2,163.94							
FRGN AMT (2)		92,005.98							
PER CAP ADJ (3)		202,058.25							
ALOC TAX AMT (4)		851,390.00							
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DURHAM	39	0.00	2,961,662.55	280,397.04	3,242,059.59	0.00	-13,778.76	0.00	3,228,280.83
	40	1,190,486.25	0.00	0.00	1,190,486.25	0.00	-5,059.57	169,303.63	1,354,730.31
	42	1,190,486.25	0.00	0.00	1,190,486.25	-19,777.09	-4,975.51	166,654.11	1,332,387.76
	44	0.00	654,512.63	0.00	654,512.63	0.00	-2,781.68	0.00	651,730.95
CTY TOTALS		2,380,972.50	3,616,175.18	280,397.04	6,277,544.72	-19,777.09	-26,595.52	335,957.74	6,567,129.85
** INITIAL AMTS (1):									
GROSS COLL		7,571,989.67	POPULATION (10)	260,420	PER CAPITA RATIO (11)	.0282236			
REFUNDS		-1,147,374.38							
FRGN AMT (2)		809,765.29							
PER CAP ADJ (3)		-953,122.51							
ALOC TAX AMT (4)		6,277,544.72							
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EDGEcombe	39	0.00	243,211.89	59,931.33	303,143.22	0.00	-1,288.36	0.00	301,854.86
	40	236,797.25	0.00	0.00	236,797.25	0.00	-1,006.39	5,380.95	241,171.81
	42	236,797.25	0.00	0.00	236,797.25	-1,624.08	-999.49	5,376.79	239,550.47
	44	0.00	59,582.86	0.00	59,582.86	0.00	-253.23	0.00	59,329.63
CTY TOTALS		473,594.50	302,794.75	59,931.33	836,320.58	-1,624.08	-3,547.47	10,757.74	841,906.77
** INITIAL AMTS (1):									
GROSS COLL		544,036.70	POPULATION (10)	51,800	PER CAPITA RATIO (11)	.0056139			
REFUNDS		-10,776.31							
FRGN AMT (2)		103,536.12							
PER CAP ADJ (3)		199,797.60							
ALOC TAX AMT (4)		836,320.58							

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FORSYTH	39	0.00	3,222,630.47	415,712.32	3,638,342.79	0.00	-15,462.96	0.00	3,622,879.83
	40	1,571,211.88	0.00	0.00	1,571,211.88	0.00	-6,677.65	-58,168.07	1,506,366.16
	42	1,571,211.88	0.00	0.00	1,571,211.88	-21,519.72	-6,586.19	-57,155.56	1,485,950.41
	44	0.00	796,275.83	0.00	796,275.83	0.00	-3,384.17	0.00	792,891.66
CTY TOTALS		3,142,423.76	4,018,906.30	415,712.32	7,577,042.38	-21,519.72	-32,110.97	115,323.63	7,408,088.06
** INITIAL AMTS (1):			POPULATION (10)	343,704	PER CAPITA RATIO (11)	.0372497			
GROSS COLL		7,277,727.51							
REFUNDS		-199,178.45							
FRGN AMT (2)		993,647.37							
PER CAP ADJ (3)		-485,439.94							
ALLOC TAX AMT (4)		7,577,042.38							
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FRANKLIN	39	0.00	206,799.15	30,477.36	237,276.51	0.00	-1,008.43	0.00	236,268.08
	40	264,788.24	0.00	0.00	264,788.24	0.00	-1,125.35	-7,166.14	256,496.75
	42	264,788.24	0.00	0.00	264,788.24	-1,380.93	-1,119.48	-7,092.08	255,195.75
	44	0.00	51,349.78	0.00	51,349.78	0.00	-218.24	0.00	51,131.54
CTY TOTALS		529,576.48	258,148.93	30,477.36	818,202.77	-1,380.93	-3,471.50	-14,258.22	799,092.12
** INITIAL AMTS (1):			POPULATION (10)	57,923	PER CAPITA RATIO (11)	.0062775			
GROSS COLL		458,256.78							
REFUNDS		-4,077.53							
FRGN AMT (2)		67,569.59							
PER CAP ADJ (3)		296,772.26							
ALLOC TAX AMT (4)		818,202.77							
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GASTON	39	0.00	1,118,320.23	236,443.17	1,354,763.40	0.00	-5,757.74	0.00	1,349,005.66
	40	937,006.61	0.00	0.00	937,006.61	0.00	-3,982.28	30,622.64	963,646.97
	42	937,006.61	0.00	0.00	937,006.61	-7,467.83	-3,950.54	30,508.04	956,096.28
	44	0.00	329,150.82	0.00	329,150.82	0.00	-1,398.89	0.00	327,751.93
CTY TOTALS		1,874,013.22	1,447,471.05	236,443.17	3,557,927.44	-7,467.83	-15,089.45	61,130.68	3,596,500.84
** INITIAL AMTS (1):			POPULATION (10)	204,971	PER CAPITA RATIO (11)	.0222142			
GROSS COLL		2,833,865.92							
REFUNDS		-411,392.61							
FRGN AMT (2)		438,207.40							
PER CAP ADJ (3)		615,062.41							
ALLOC TAX AMT (4)		3,557,927.44							

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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)				
GATES									
	39	0.00	20,155.70	9,984.15	30,139.85	0.00	-128.09	0.00	30,011.76
	40	54,109.18	0.00	0.00	54,109.18	0.00	-229.96	-2,541.98	51,337.24
	42	54,109.18	0.00	0.00	54,109.18	-134.61	-229.39	-2,528.13	51,217.05
	44	0.00	4,913.32	0.00	4,913.32	0.00	-20.88	0.00	4,892.44
CTY TOTALS		108,218.36	25,069.02	9,984.15	143,271.53	-134.61	-608.32	-5,070.11	137,458.49
** INITIAL AMTS (1):									
	GROSS COLL	44,998.74	POPULATION (10)	11,836	PER CAPITA RATIO (11)	.0012828			
	REFUNDS	-511.69							
	FRGN AMT (2)	13,597.71							
	PER CAP ADJ (3)	85,528.05							
	ALLOC TAX AMT (4)	143,271.53							
GRAHAM									
	39	0.00	44,673.61	8,841.08	53,514.69	0.00	-227.43	0.00	53,287.26
	40	36,967.01	0.00	0.00	36,967.01	0.00	-157.11	-632.37	36,177.53
	42	36,967.01	0.00	0.00	36,967.01	-298.29	-155.84	-622.15	35,890.73
	44	0.00	11,147.65	0.00	11,147.65	0.00	-47.38	0.00	11,100.27
CTY TOTALS		73,934.02	55,821.26	8,841.08	138,596.36	-298.29	-587.76	-1,254.52	136,455.79
** INITIAL AMTS (1):									
	GROSS COLL	100,062.72	POPULATION (10)	8,087	PER CAPITA RATIO (11)	.0008764			
	REFUNDS	-1,335.37							
	FRGN AMT (2)	16,854.63							
	PER CAP ADJ (3)	23,643.04							
	ALLOC TAX AMT (4)	138,596.36							
GRANVILLE									
	39	0.00	213,492.92	43,065.22	256,558.14	0.00	-1,090.37	0.00	255,467.77
	40	257,140.91	0.00	0.00	257,140.91	0.00	-1,092.85	8,403.71	264,451.77
	42	257,140.91	0.00	0.00	257,140.91	-1,425.67	-1,086.79	8,392.73	263,021.18
	44	0.00	51,525.55	0.00	51,525.55	0.00	-218.98	0.00	51,306.57
CTY TOTALS		514,281.82	265,018.47	43,065.22	822,365.51	-1,425.67	-3,488.99	16,796.44	834,247.29
** INITIAL AMTS (1):									
	GROSS COLL	475,370.03	POPULATION (10)	56,250	PER CAPITA RATIO (11)	.0060962			
	REFUNDS	-7,851.58							
	FRGN AMT (2)	81,324.88							
	PER CAP ADJ (3)	273,940.85							
	ALLOC TAX AMT (4)	822,365.51							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	36,830.93	9,647.73	46,478.66	0.00	-197.53	0.00	46,281.13
	40	96,935.06	0.00	0.00	96,935.06	0.00	-411.97	-4,553.87	91,969.22
	42	96,935.06	0.00	0.00	96,935.06	-245.95	-410.93	-4,528.86	91,749.32
	44	0.00	9,193.25	0.00	9,193.25	0.00	-39.07	0.00	9,154.18
CTY TOTALS		193,870.12	46,024.18	9,647.73	249,542.03	-245.95	-1,059.50	-9,082.73	239,153.85
** INITIAL AMTS (1):									
GROSS COLL		81,651.39	POPULATION (10)	21,205	PER CAPITA RATIO (11)	.0022981			
REFUNDS		-516.54							
FRGN AMT (2)		16,255.15							
PER CAP ADJ (3)		152,407.82							
ALOC TAX AMT (4)		249,542.03							
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GUILFORD	39	0.00	4,278,219.47	545,839.04	4,824,058.51	0.00	-20,502.25	0.00	4,803,556.26
	40	2,140,994.85	0.00	0.00	2,140,994.85	0.00	-9,099.23	121,900.01	2,009,995.61
	42	2,140,994.85	0.00	0.00	2,140,994.85	-28,568.71	-8,977.81	119,979.20	1,983,469.13
	44	0.00	1,064,284.07	0.00	1,064,284.07	0.00	-4,523.21	0.00	1,059,760.86
CTY TOTALS		4,281,989.70	5,342,503.54	545,839.04	10,170,332.28	-28,568.71	-43,102.50	241,879.21	9,856,781.86
** INITIAL AMTS (1):									
GROSS COLL		9,623,231.36	POPULATION (10)	468,344	PER CAPITA RATIO (11)	.0507579			
REFUNDS		-223,555.11							
FRGN AMT (2)		1,313,246.35							
PER CAP ADJ (3)		-534,222.24							
ALOC TAX AMT (4)		10,170,332.28							
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HALIFAX	39	0.00	329,817.99	55,678.52	385,496.51	0.00	-1,638.36	0.00	383,858.15
	40	252,420.91	0.00	0.00	252,420.91	0.00	-1,072.79	3,222.49	254,570.61
	42	252,420.91	0.00	0.00	252,420.91	-2,202.41	-1,063.43	3,229.22	252,384.29
	44	0.00	82,854.58	0.00	82,854.58	0.00	-352.13	0.00	82,502.45
CTY TOTALS		504,841.82	412,672.57	55,678.52	973,192.91	-2,202.41	-4,126.71	6,451.71	973,315.50
** INITIAL AMTS (1):									
GROSS COLL		753,485.16	POPULATION (10)	55,217	PER CAPITA RATIO (11)	.0059843			
REFUNDS		-27,142.80							
FRGN AMT (2)		114,857.66							
PER CAP ADJ (3)		133,548.51							
ALOC TAX AMT (4)		973,192.91							

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HARNETT	39	0.00	330,260.99	69,535.73	399,796.72	0.00	-1,699.14	0.00	398,097.58
	40	501,197.43	0.00	0.00	501,197.43	0.00	-2,130.09	-3,582.88	495,484.46
	42	501,197.43	0.00	0.00	501,197.43	-2,205.41	-2,120.72	-3,497.62	493,373.68
	44	0.00	81,172.25	0.00	81,172.25	0.00	-344.98	0.00	80,827.27
CTY TOTALS		1,002,394.86	411,433.24	69,535.73	1,483,363.83	-2,205.41	-6,294.93	-7,080.50	1,467,782.99
** INITIAL AMTS (1):			POPULATION (10)	109,637	PER CAPITA RATIO (11)	.0118822			
GROSS COLL		951,122.88							
REFUNDS		-236,017.32							
FRGN AMT (2)		128,754.47							
PER CAP ADJ (3)		630,602.51							
ALLOC TAX AMT (4)		1,483,363.83							
HAYWOOD	39	0.00	493,151.56	73,308.88	566,460.44	0.00	-2,407.45	0.00	564,052.99
	40	261,063.70	0.00	0.00	261,063.70	0.00	-1,109.52	5,932.37	265,886.55
	42	261,063.70	0.00	0.00	261,063.70	-3,293.15	-1,095.52	5,893.44	262,568.47
	44	0.00	123,765.69	0.00	123,765.69	0.00	-526.00	0.00	123,239.69
CTY TOTALS		522,127.40	616,917.25	73,308.88	1,212,353.53	-3,293.15	-5,138.49	11,825.81	1,215,747.70
** INITIAL AMTS (1):			POPULATION (10)	57,108	PER CAPITA RATIO (11)	.0061892			
GROSS COLL		1,216,199.32							
REFUNDS		-14,523.60							
FRGN AMT (2)		161,793.57							
PER CAP ADJ (3)		-33,044.37							
ALLOC TAX AMT (4)		1,212,353.53							
HENDERSON	39	0.00	802,965.71	101,672.57	904,638.28	0.00	-3,844.71	0.00	900,793.57
	40	474,678.53	0.00	0.00	474,678.53	0.00	-2,017.38	20,239.75	492,900.90
	42	474,678.53	0.00	0.00	474,678.53	-5,362.00	-1,994.60	20,076.49	487,398.42
	44	0.00	199,597.06	0.00	199,597.06	0.00	-848.29	0.00	198,748.77
CTY TOTALS		949,357.06	1,002,562.77	101,672.57	2,053,592.40	-5,362.00	-8,704.98	40,316.24	2,079,841.66
** INITIAL AMTS (1):			POPULATION (10)	103,836	PER CAPITA RATIO (11)	.0112535			
GROSS COLL		1,791,682.91							
REFUNDS		-25,894.78							
FRGN AMT (2)		245,701.95							
PER CAP ADJ (3)		45,415.01							
ALLOC TAX AMT (4)		2,053,592.40							



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HERTFORD	39	0.00	151,921.79	31,947.42	183,869.21	0.00	-781.45	0.00	183,087.76
	40	108,635.94	0.00	0.00	108,635.94	0.00	-461.70	1,386.88	109,561.12
	42	108,635.94	0.00	0.00	108,635.94	-1,014.48	-457.39	1,388.92	108,552.99
	44	0.00	36,860.94	0.00	36,860.94	0.00	-156.66	0.00	36,704.28
CTY TOTALS		217,271.88	188,782.73	31,947.42	438,002.03	-1,014.48	-1,857.20	2,775.80	437,906.15
** INITIAL AMTS (1):									
	GROSS COLL	345,024.90	POPULATION (10)	23,764	PER CAPITA RATIO (11)	.0025755			
	REFUNDS	-11,952.49							
	FRGN AMT (2)	59,176.97							
	PER CAP ADJ (3)	46,245.36							
	ALLOC TAX AMT (4)	438,002.03							
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HOKE	39	0.00	90,565.46	14,049.43	104,614.89	0.00	-444.61	0.00	104,170.28
	40	203,116.10	0.00	0.00	203,116.10	0.00	-863.24	-5,497.07	196,755.79
	42	203,116.10	0.00	0.00	203,116.10	-604.80	-860.67	-5,452.49	196,198.14
	44	0.00	22,172.95	0.00	22,172.95	0.00	-94.24	0.00	22,078.71
CTY TOTALS		406,232.20	112,738.41	14,049.43	533,020.04	-604.80	-2,262.76	-10,949.56	519,202.92
** INITIAL AMTS (1):									
	GROSS COLL	204,823.16	POPULATION (10)	44,432	PER CAPITA RATIO (11)	.0048154			
	REFUNDS	-5,549.82							
	FRGN AMT (2)	30,287.01							
	PER CAP ADJ (3)	304,277.09							
	ALLOC TAX AMT (4)	533,020.04							
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HYDE	39	0.00	88,409.34	4,581.68	92,991.02	0.00	-395.21	0.00	92,595.81
	40	25,215.52	0.00	0.00	25,215.52	0.00	-107.17	-431.34	24,677.01
	42	25,215.52	0.00	0.00	25,215.52	-590.38	-104.66	-417.81	24,102.67
	44	0.00	21,859.52	0.00	21,859.52	0.00	-92.90	0.00	21,766.62
CTY TOTALS		50,431.04	110,268.86	4,581.68	165,281.58	-590.38	-699.94	-849.15	163,142.11
** INITIAL AMTS (1):									
	GROSS COLL	194,450.39	POPULATION (10)	5,516	PER CAPITA RATIO (11)	.0005978			
	REFUNDS	-230.90							
	FRGN AMT (2)	20,437.40							
	PER CAP ADJ (3)	-49,095.82							
	ALLOC TAX AMT (4)	165,281.58							

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IREDELL	39	0.00	1,348,291.02	147,014.50	1,495,305.52	0.00	-6,355.05	0.00	1,488,950.47
	40	704,617.23	0.00	0.00	704,617.23	0.00	-2,994.62	-5,037.07	696,585.54
	42	704,617.23	0.00	0.00	704,617.23	-9,003.49	-2,956.36	-4,875.82	687,781.56
	44	0.00	337,879.99	0.00	337,879.99	0.00	-1,435.99	0.00	336,444.00
CTY TOTALS		1,409,234.46	1,686,171.01	147,014.50	3,242,419.97	-9,003.49	-13,742.02	-9,912.89	3,209,761.57
** INITIAL AMTS (1):			POPULATION (10)	154,135	PER CAPITA RATIO (11)	.0167048			
GROSS COLL		3,003,205.68							
REFUNDS		-37,717.86							
FRGN AMT (2)		388,921.11							
PER CAP ADJ (3)		-108,608.43							
ALLOC TAX AMT (4)		3,242,419.97							
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JACKSON	39	0.00	365,976.56	39,853.70	405,830.26	0.00	-1,724.78	0.00	404,105.48
	40	169,097.50	0.00	0.00	169,097.50	0.00	-718.66	8,893.91	177,272.75
	42	169,097.50	0.00	0.00	169,097.50	-2,443.91	-708.28	8,788.59	174,733.90
	44	0.00	95,466.59	0.00	95,466.59	0.00	-405.73	0.00	95,060.86
CTY TOTALS		338,195.00	461,443.15	39,853.70	839,491.85	-2,443.91	-3,557.45	17,682.50	851,172.99
** INITIAL AMTS (1):			POPULATION (10)	36,990	PER CAPITA RATIO (11)	.0040089			
GROSS COLL		829,518.15							
REFUNDS		-19,852.80							
FRGN AMT (2)		105,602.61							
PER CAP ADJ (3)		-73,804.60							
ALLOC TAX AMT (4)		839,491.85							
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JOHNSTON	39	0.00	967,391.56	117,981.75	1,085,373.31	0.00	-4,612.83	0.00	1,080,760.48
	40	743,980.09	0.00	0.00	743,980.09	0.00	-3,161.92	2,089.73	742,907.90
	42	743,980.09	0.00	0.00	743,980.09	-6,459.95	-3,134.46	2,174.30	736,559.98
	44	0.00	238,909.14	0.00	238,909.14	0.00	-1,015.36	0.00	237,893.78
CTY TOTALS		1,487,960.18	1,206,300.70	117,981.75	2,812,242.63	-6,459.95	-11,924.57	4,264.03	2,798,122.14
** INITIAL AMTS (1):			POPULATION (10)	162,746	PER CAPITA RATIO (11)	.0176380			
GROSS COLL		2,143,814.57							
REFUNDS		-17,706.39							
FRGN AMT (2)		291,467.90							
PER CAP ADJ (3)		398,917.21							
ALLOC TAX AMT (4)		2,812,242.63							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
JONES	39	0.00	31,337.25	2,547.15	33,884.40	0.00	-144.01	0.00	33,740.39
	40	47,048.16	0.00	0.00	47,048.16	0.00	-199.95	-4,552.67	42,295.54
	42	47,048.16	0.00	0.00	47,048.16	-209.27	-199.07	-4,525.89	42,113.93
	44	0.00	9,461.71	0.00	9,461.71	0.00	-40.21	0.00	9,421.50
CTY TOTALS		94,096.32	40,798.96	2,547.15	137,442.43	-209.27	-583.24	-9,078.56	127,571.36
** INITIAL AMTS (1):									
GROSS COLL		70,870.20	POPULATION (10)	10,292	PER CAPITA RATIO (11)	.0011154			
REFUNDS		-271.60							
FRGN AMT (2)		8,206.63							
PER CAP ADJ (3)		58,818.16							
ALLOC TAX AMT (4)		137,442.43							
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LEE	39	0.00	401,624.99	71,124.52	472,749.51	0.00	-2,009.19	0.00	470,740.32
	40	262,856.37	0.00	0.00	262,856.37	0.00	-1,117.14	-9,731.25	252,007.98
	42	262,856.37	0.00	0.00	262,856.37	-2,681.95	-1,105.74	-9,595.72	249,472.96
	44	0.00	98,371.11	0.00	98,371.11	0.00	-418.08	0.00	97,953.03
CTY TOTALS		525,712.74	499,996.10	71,124.52	1,096,833.36	-2,681.95	-4,650.15	-19,326.97	1,070,174.29
** INITIAL AMTS (1):									
GROSS COLL		890,276.32	POPULATION (10)	57,500	PER CAPITA RATIO (11)	.0062317			
REFUNDS		-8,672.93							
FRGN AMT (2)		143,131.38							
PER CAP ADJ (3)		73,582.72							
ALLOC TAX AMT (4)		1,096,833.36							
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LENOIR	39	0.00	405,776.43	69,326.53	475,102.96	0.00	-2,019.19	0.00	473,083.77
	40	262,953.39	0.00	0.00	262,953.39	0.00	-1,117.55	-30,681.70	231,154.14
	42	262,953.39	0.00	0.00	262,953.39	-2,709.68	-1,106.04	-30,329.29	228,808.38
	44	0.00	100,303.40	0.00	100,303.40	0.00	-426.29	0.00	99,877.11
CTY TOTALS		525,906.78	506,079.83	69,326.53	1,101,313.14	-2,709.68	-4,669.07	-61,010.99	1,032,923.40
** INITIAL AMTS (1):									
GROSS COLL		900,354.62	POPULATION (10)	57,521	PER CAPITA RATIO (11)	.0062340			
REFUNDS		-9,123.31							
FRGN AMT (2)		142,098.63							
PER CAP ADJ (3)		69,102.21							
ALLOC TAX AMT (4)		1,101,313.14							

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LINCOLN	39	0.00	388,380.20	68,599.04	456,979.24	0.00	-1,942.17	0.00	455,037.07
	40	340,742.71	0.00	0.00	340,742.71	0.00	-1,448.16	-9,221.75	330,072.80
	42	340,742.71	0.00	0.00	340,742.71	-2,593.48	-1,437.13	-9,104.45	327,607.65
	44	0.00	95,875.60	0.00	95,875.60	0.00	-407.47	0.00	95,468.13
CTY TOTALS		681,485.42	484,255.80	68,599.04	1,234,340.26	-2,593.48	-5,234.93	-18,326.20	1,208,185.65
** INITIAL AMTS (1):			POPULATION (10)	74,538	PER CAPITA RATIO (11)	.0080782			
GROSS COLL		873,267.25							
REFUNDS		-18,848.28							
FRGN AMT (2)		138,247.65							
PER CAP ADJ (3)		244,266.17							
ALLOC TAX AMT (4)		1,234,340.26							
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MACON	39	0.00	392,349.61	41,667.72	434,017.33	0.00	-1,844.58	0.00	432,172.75
	40	156,464.44	0.00	0.00	156,464.44	0.00	-664.97	-2,676.51	153,122.96
	42	156,464.44	0.00	0.00	156,464.44	-2,620.00	-653.84	-2,610.25	150,580.35
	44	0.00	98,282.80	0.00	98,282.80	0.00	-417.70	0.00	97,865.10
CTY TOTALS		312,928.88	490,632.41	41,667.72	845,229.01	-2,620.00	-3,581.09	-5,286.76	833,741.16
** INITIAL AMTS (1):			POPULATION (10)	34,227	PER CAPITA RATIO (11)	.0037094			
GROSS COLL		871,818.46							
REFUNDS		-7,644.27							
FRGN AMT (2)		112,061.22							
PER CAP ADJ (3)		-128,759.57							
ALLOC TAX AMT (4)		845,229.01							
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MADISON	39	0.00	72,453.90	13,824.21	86,278.11	0.00	-366.68	0.00	85,911.43
	40	95,129.74	0.00	0.00	95,129.74	0.00	-404.30	-3,521.82	91,203.62
	42	95,129.74	0.00	0.00	95,129.74	-483.85	-402.25	-3,490.72	90,752.92
	44	0.00	18,026.44	0.00	18,026.44	0.00	-76.61	0.00	17,949.83
CTY TOTALS		190,259.48	90,480.34	13,824.21	294,564.03	-483.85	-1,249.84	-7,012.54	285,817.80
** INITIAL AMTS (1):			POPULATION (10)	20,810	PER CAPITA RATIO (11)	.0022553			
GROSS COLL		162,267.94							
REFUNDS		-2,466.77							
FRGN AMT (2)		26,821.24							
PER CAP ADJ (3)		108,693.91							
ALLOC TAX AMT (4)		294,564.03							

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MARTIN	39	0.00	140,378.12	22,620.07	162,998.19	0.00	-692.75	0.00	162,305.44
	40	109,121.02	0.00	0.00	109,121.02	0.00	-463.76	3,566.22	112,223.48
	42	109,121.02	0.00	0.00	109,121.02	-937.42	-459.78	3,550.65	111,274.47
	44	0.00	33,544.81	0.00	33,544.81	0.00	-142.57	0.00	33,402.24
CTY TOTALS		218,242.04	173,922.93	22,620.07	414,785.04	-937.42	-1,758.86	7,116.87	419,205.63
** INITIAL AMTS (1):									
GROSS COLL		345,650.36	POPULATION (10)	23,870	PER CAPITA RATIO (11)	.0025870			
REFUNDS		-3,398.58							
FRGN AMT (2)		47,769.37							
PER CAP ADJ (3)		60,208.97							
ALOC TAX AMT (4)		414,785.04							
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MCDOWELL	39	0.00	234,789.03	44,388.27	279,177.30	0.00	-1,186.50	0.00	277,990.80
	40	203,710.84	0.00	0.00	203,710.84	0.00	-865.77	18,828.25	221,673.32
	42	203,710.84	0.00	0.00	203,710.84	-1,567.84	-859.11	18,711.50	219,995.39
	44	0.00	57,938.99	0.00	57,938.99	0.00	-246.24	0.00	57,692.75
CTY TOTALS		407,421.68	292,728.02	44,388.27	744,537.97	-1,567.84	-3,157.62	37,539.75	777,352.26
** INITIAL AMTS (1):									
GROSS COLL		526,070.85	POPULATION (10)	44,562	PER CAPITA RATIO (11)	.0048295			
REFUNDS		-9,397.66							
FRGN AMT (2)		86,492.50							
PER CAP ADJ (3)		143,107.37							
ALOC TAX AMT (4)		744,537.97							
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MECKLENBURG	39	0.00	9,882,084.70	946,077.18	10,828,161.88	0.00	-46,019.69	0.00	10,782,142.19
	40	4,009,178.73	0.00	0.00	4,009,178.73	0.00	-17,039.01	427,874.20	3,564,265.52
	42	4,009,178.73	0.00	0.00	4,009,178.73	-65,989.69	-16,758.55	420,282.34	3,506,148.15
	44	0.00	2,488,368.78	0.00	2,488,368.78	0.00	-10,575.57	0.00	2,477,793.21
CTY TOTALS		8,018,357.46	12,370,453.48	946,077.18	21,334,888.12	-65,989.69	-90,392.82	848,156.54	20,330,349.07
** INITIAL AMTS (1):									
GROSS COLL		22,458,565.62	POPULATION (10)	877,007	PER CAPITA RATIO (11)	.0950481			
REFUNDS		-703,325.71							
FRGN AMT (2)		2,719,366.73							
PER CAP ADJ (3)		-3,106,414.71							
ALOC TAX AMT (4)		21,334,888.12							

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MITCHELL	39	0.00	126,235.29	18,814.88	145,050.17	0.00	-616.46	0.00	144,433.71
	40	73,297.10	0.00	0.00	73,297.10	0.00	-311.51	-3,443.40	69,542.19
	42	73,297.10	0.00	0.00	73,297.10	-842.94	-307.93	-3,393.71	68,752.52
	44	0.00	31,395.98	0.00	31,395.98	0.00	-133.43	0.00	31,262.55
CTY TOTALS		146,594.20	157,631.27	18,814.88	323,040.35	-842.94	-1,369.33	-6,837.11	313,990.97
** INITIAL AMTS (1):									
GROSS COLL		281,108.46	POPULATION (10)	16,034	PER CAPITA RATIO (11)	.0017377			
REFUNDS		-3,183.34							
FRGN AMT (2)		41,457.67							
PER CAP ADJ (3)		4,485.45							
ALLOC TAX AMT (4)		323,040.35							
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MONTGOMERY	39	0.00	103,744.21	28,396.66	132,140.87	0.00	-561.60	0.00	131,579.27
	40	126,402.38	0.00	0.00	126,402.38	0.00	-537.21	-3,420.91	122,444.26
	42	126,402.38	0.00	0.00	126,402.38	-692.77	-534.27	-3,384.65	121,790.69
	44	0.00	25,447.72	0.00	25,447.72	0.00	-108.15	0.00	25,339.57
CTY TOTALS		252,804.76	129,191.93	28,396.66	410,393.35	-692.77	-1,741.23	-6,805.56	401,153.79
** INITIAL AMTS (1):									
GROSS COLL		232,869.07	POPULATION (10)	27,651	PER CAPITA RATIO (11)	.0029967			
REFUNDS		-5,173.18							
FRGN AMT (2)		46,997.44							
PER CAP ADJ (3)		136,013.76							
ALLOC TAX AMT (4)		410,393.35							
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MOORE	39	0.00	702,393.60	102,381.21	804,774.81	0.00	-3,420.29	0.00	801,354.52
	40	389,849.28	0.00	0.00	389,849.28	0.00	-1,656.86	43,796.20	431,988.62
	42	389,849.28	0.00	0.00	389,849.28	-4,690.40	-1,636.93	43,322.90	426,844.85
	44	0.00	173,950.91	0.00	173,950.91	0.00	-739.29	0.00	173,211.62
CTY TOTALS		779,698.56	876,344.51	102,381.21	1,758,424.28	-4,690.40	-7,453.37	87,119.10	1,833,399.61
** INITIAL AMTS (1):									
GROSS COLL		1,569,410.18	POPULATION (10)	85,280	PER CAPITA RATIO (11)	.0092424			
REFUNDS		-26,914.76							
FRGN AMT (2)		228,355.98							
PER CAP ADJ (3)		-11,024.33							
ALLOC TAX AMT (4)		1,758,424.28							

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NASH	39	0.00	780,357.37	124,098.53	904,455.90	0.00	-3,843.94	0.00	900,611.96
	40	429,625.51	0.00	0.00	429,625.51	0.00	-1,825.91	-28,739.22	399,060.38
	42	429,625.51	0.00	0.00	429,625.51	-5,211.03	-1,803.76	-28,331.52	394,279.20
	44	0.00	195,796.30	0.00	195,796.30	0.00	-832.13	0.00	194,964.17
CTY TOTALS		859,251.02	976,153.67	124,098.53	1,959,503.22	-5,211.03	-8,305.74	-57,070.74	1,888,915.71
** INITIAL AMTS (1):			POPULATION (10)	93,981	PER CAPITA RATIO (11)	.0101854			
GROSS COLL		1,756,846.92							
REFUNDS		-42,191.44							
FRGN AMT (2)		264,114.13							
PER CAP ADJ (3)		-19,239.39							
ALLOC TAX AMT (4)		1,959,503.22							
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NEW HANOVER	39	0.00	2,556,846.07	247,315.02	2,804,161.09	0.00	-11,917.69	0.00	2,792,243.40
	40	878,784.83	0.00	0.00	878,784.83	0.00	-3,734.84	63,721.87	938,771.86
	42	878,784.83	0.00	0.00	878,784.83	-17,073.87	-3,662.27	62,603.84	920,652.53
	44	0.00	635,385.37	0.00	635,385.37	0.00	-2,700.39	0.00	632,684.98
CTY TOTALS		1,757,569.66	3,192,231.44	247,315.02	5,197,116.12	-17,073.87	-22,015.19	126,325.71	5,284,352.77
** INITIAL AMTS (1):			POPULATION (10)	192,235	PER CAPITA RATIO (11)	.0208339			
GROSS COLL		5,686,631.17							
REFUNDS		-68,556.38							
FRGN AMT (2)		705,934.71							
PER CAP ADJ (3)		-1,120,804.38							
ALLOC TAX AMT (4)		5,197,116.12							
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NORTHAMPTON	39	0.00	47,075.11	4,075.64	51,150.75	0.00	-217.39	0.00	50,933.36
	40	96,766.34	0.00	0.00	96,766.34	0.00	-411.26	271.80	96,626.88
	42	96,766.34	0.00	0.00	96,766.34	-314.36	-409.92	284.35	96,326.41
	44	0.00	11,561.52	0.00	11,561.52	0.00	-49.14	0.00	11,512.38
CTY TOTALS		193,532.68	58,636.63	4,075.64	256,244.95	-314.36	-1,087.71	556.15	255,399.03
** INITIAL AMTS (1):			POPULATION (10)	21,168	PER CAPITA RATIO (11)	.0022941			
GROSS COLL		107,984.19							
REFUNDS		-4,117.99							
FRGN AMT (2)		12,516.45							
PER CAP ADJ (3)		140,537.58							
ALLOC TAX AMT (4)		256,244.95							

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ONSWLOW	39	0.00	1,468,124.48	119,023.99	1,587,148.47	0.00	-6,745.38	0.00	1,580,403.09
	40	804,589.29	0.00	0.00	804,589.29	0.00	-3,419.50	34,306.76	835,476.55
	42	804,589.29	0.00	0.00	804,589.29	-9,803.70	-3,377.84	33,999.44	825,407.19
	44	0.00	369,742.19	0.00	369,742.19	0.00	-1,571.40	0.00	368,170.79
CTY TOTALS		1,609,178.58	1,837,866.67	119,023.99	3,566,069.24	-9,803.70	-15,114.12	68,306.20	3,609,457.62
** INITIAL AMTS (1):									
GROSS COLL		3,245,675.42	POPULATION (10)	176,004	PER CAPITA RATIO (11)	.0190749			
REFUNDS		-14,805.83							
FRGN AMT (2)		382,472.54							
PER CAP ADJ (3)		-43,564.74							
ALLOC TAX AMT (4)		3,566,069.24							
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ORANGE	39	0.00	873,940.85	140,601.84	1,014,542.69	0.00	-4,311.81	0.00	1,010,230.88
	40	591,067.25	0.00	0.00	591,067.25	0.00	-2,512.04	89,943.50	678,498.71
	42	591,067.25	0.00	0.00	591,067.25	-5,835.94	-2,487.23	89,136.94	671,881.02
	44	0.00	218,158.37	0.00	218,158.37	0.00	-927.17	0.00	217,231.20
CTY TOTALS		1,182,134.50	1,092,099.22	140,601.84	2,414,835.56	-5,835.94	-10,238.25	179,080.44	2,577,841.81
** INITIAL AMTS (1):									
GROSS COLL		1,986,218.89	POPULATION (10)	129,296	PER CAPITA RATIO (11)	.0140128			
REFUNDS		-64,469.57							
FRGN AMT (2)		297,382.91							
PER CAP ADJ (3)		198,292.80							
ALLOC TAX AMT (4)		2,414,835.56							
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PAMLICO	39	0.00	55,783.01	12,305.15	68,088.16	0.00	-289.38	0.00	67,798.78
	40	58,934.63	0.00	0.00	58,934.63	0.00	-250.47	-421.30	58,262.86
	42	58,934.63	0.00	0.00	58,934.63	-372.51	-248.89	-410.49	57,902.74
	44	0.00	14,279.81	0.00	14,279.81	0.00	-60.69	0.00	14,219.12
CTY TOTALS		117,869.26	70,062.82	12,305.15	200,237.23	-372.51	-849.43	-831.79	198,183.50
** INITIAL AMTS (1):									
GROSS COLL		126,769.77	POPULATION (10)	12,892	PER CAPITA RATIO (11)	.0013972			
REFUNDS		-3,591.48							
FRGN AMT (2)		22,320.54							
PER CAP ADJ (3)		55,071.19							
ALLOC TAX AMT (4)		200,237.23							



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PASQUOTANK	39	0.00	333,111.34	47,740.20	380,851.54	0.00	-1,618.62	0.00	379,232.92
	40	188,935.01	0.00	0.00	188,935.01	0.00	-802.97	530.69	188,662.73
	42	188,935.01	0.00	0.00	188,935.01	-2,224.43	-793.52	550.45	186,467.51
	44	0.00	84,443.09	0.00	84,443.09	0.00	-358.88	0.00	84,084.21
CTY TOTALS		377,870.02	417,554.43	47,740.20	843,164.65	-2,224.43	-3,573.99	1,081.14	838,447.37
** INITIAL AMTS (1):			POPULATION (10)	41,330	PER CAPITA RATIO (11)	.0044792			
GROSS COLL		738,530.19							
REFUNDS		-4,983.69							
FRGN AMT (2)		107,528.37							
PER CAP ADJ (3)		2,871.04							
ALLOC TAX AMT (4)		843,164.65							
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PENDER	39	0.00	308,196.62	34,796.13	342,992.75	0.00	-1,457.72	0.00	341,535.03
	40	237,041.89	0.00	0.00	237,041.89	0.00	-1,007.43	-1,694.53	234,339.93
	42	237,041.89	0.00	0.00	237,041.89	-2,058.04	-998.68	-1,647.09	232,338.08
	44	0.00	77,027.65	0.00	77,027.65	0.00	-327.37	0.00	76,700.28
CTY TOTALS		474,083.78	385,224.27	34,796.13	894,104.18	-2,058.04	-3,791.20	-3,341.62	884,913.32
** INITIAL AMTS (1):			POPULATION (10)	51,853	PER CAPITA RATIO (11)	.0056197			
GROSS COLL		680,639.46							
REFUNDS		-1,690.74							
FRGN AMT (2)		90,087.00							
PER CAP ADJ (3)		127,131.50							
ALLOC TAX AMT (4)		894,104.18							
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PERQUIMANS	39	0.00	35,358.77	8,562.15	43,920.92	0.00	-186.66	0.00	43,734.26
	40	59,255.20	0.00	0.00	59,255.20	0.00	-251.83	3,706.64	62,710.01
	42	59,255.20	0.00	0.00	59,255.20	-236.09	-250.83	3,700.10	62,468.38
	44	0.00	8,413.56	0.00	8,413.56	0.00	-35.76	0.00	8,377.80
CTY TOTALS		118,510.40	43,772.33	8,562.15	170,844.88	-236.09	-725.08	7,406.74	177,290.45
** INITIAL AMTS (1):			POPULATION (10)	12,962	PER CAPITA RATIO (11)	.0014048			
GROSS COLL		78,810.24							
REFUNDS		-1,289.09							
FRGN AMT (2)		14,895.33							
PER CAP ADJ (3)		78,706.33							
ALLOC TAX AMT (4)		170,844.88							

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PERSON	39	0.00	205,079.09	38,086.80	243,165.89	0.00	-1,033.46	0.00	242,132.43
	40	171,472.27	0.00	0.00	171,472.27	0.00	-728.76	481.64	171,225.15
	42	171,472.27	0.00	0.00	171,472.27	-1,369.47	-722.94	501.49	169,881.35
	44	0.00	50,256.99	0.00	50,256.99	0.00	-213.59	0.00	50,043.40
CTY TOTALS		342,944.54	255,336.08	38,086.80	636,367.42	-1,369.47	-2,698.75	983.13	633,282.33
** INITIAL AMTS (1):									
GROSS COLL		458,680.66	POPULATION (10)	37,510	PER CAPITA RATIO (11)	.0040652			
REFUNDS		-8,838.41							
FRGN AMT (2)		74,855.98							
PER CAP ADJ (3)		112,075.92							
ALLOC TAX AMT (4)		636,367.42							
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PITT	39	0.00	1,248,969.40	154,206.49	1,403,175.89	0.00	-5,963.50	0.00	1,397,212.39
	40	711,176.30	0.00	0.00	711,176.30	0.00	-3,022.50	51,568.36	759,722.16
	42	711,176.30	0.00	0.00	711,176.30	-8,340.30	-2,987.05	51,061.48	750,910.43
	44	0.00	312,934.34	0.00	312,934.34	0.00	-1,329.97	0.00	311,604.37
CTY TOTALS		1,422,352.60	1,561,903.74	154,206.49	3,138,462.83	-8,340.30	-13,303.02	102,629.84	3,219,449.35
** INITIAL AMTS (1):									
GROSS COLL		3,106,702.41	POPULATION (10)	155,570	PER CAPITA RATIO (11)	.0168603			
REFUNDS		-61,476.64							
FRGN AMT (2)		378,292.80							
PER CAP ADJ (3)		16,316.44							
ALLOC TAX AMT (4)		3,138,462.83							
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POLK	39	0.00	78,232.32	16,138.61	94,370.93	0.00	-401.08	0.00	93,969.85
	40	86,820.17	0.00	0.00	86,820.17	0.00	-368.99	243.86	86,695.04
	42	86,820.17	0.00	0.00	86,820.17	-522.43	-366.77	254.42	86,185.39
	44	0.00	19,621.89	0.00	19,621.89	0.00	-83.39	0.00	19,538.50
CTY TOTALS		173,640.34	97,854.21	16,138.61	287,633.16	-522.43	-1,220.23	498.28	286,388.78
** INITIAL AMTS (1):									
GROSS COLL		173,752.27	POPULATION (10)	18,992	PER CAPITA RATIO (11)	.0020583			
REFUNDS		-824.23							
FRGN AMT (2)		30,175.65							
PER CAP ADJ (3)		85,569.29							
ALLOC TAX AMT (4)		287,633.16							

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RANDOLPH	39	0.00	693,103.81	125,984.16	819,087.97	0.00	-3,481.12	0.00	815,606.85
	40	644,476.23	0.00	0.00	644,476.23	0.00	-2,739.02	-4,607.13	637,130.08
	42	644,476.23	0.00	0.00	644,476.23	-4,628.35	-2,719.35	-4,484.94	632,643.59
	44	0.00	172,628.43	0.00	172,628.43	0.00	-733.67	0.00	171,894.76
CTY TOTALS		1,288,952.46	865,732.24	125,984.16	2,280,668.86	-4,628.35	-9,673.16	-9,092.07	2,257,275.28
** INITIAL AMTS (1):									
GROSS COLL		1,549,305.41	POPULATION (10)	140,980	PER CAPITA RATIO (11)	.0152790			
REFUNDS		-24,624.14							
FRGN AMT (2)		250,314.72							
PER CAP ADJ (3)		508,689.26							
ALLOC TAX AMT (4)		2,280,668.86							
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RICHMOND	39	0.00	242,673.89	46,892.09	289,565.98	0.00	-1,230.65	0.00	288,335.33
	40	214,133.65	0.00	0.00	214,133.65	0.00	-910.07	19,791.59	233,015.17
	42	214,133.65	0.00	0.00	214,133.65	-1,620.48	-903.18	19,671.42	231,281.41
	44	0.00	60,485.16	0.00	60,485.16	0.00	-257.06	0.00	60,228.10
CTY TOTALS		428,267.30	303,159.05	46,892.09	778,318.44	-1,620.48	-3,300.96	39,463.01	812,860.01
** INITIAL AMTS (1):									
GROSS COLL		542,660.46	POPULATION (10)	46,842	PER CAPITA RATIO (11)	.0050766			
REFUNDS		-9,139.33							
FRGN AMT (2)		90,423.97							
PER CAP ADJ (3)		155,077.69							
ALLOC TAX AMT (4)		778,318.44							
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ROBESON	39	0.00	670,732.66	111,084.72	781,817.38	0.00	-3,322.72	0.00	778,494.66
	40	595,728.20	0.00	0.00	595,728.20	0.00	-2,531.84	25,401.16	618,597.52
	42	595,728.20	0.00	0.00	595,728.20	-4,478.98	-2,512.81	25,292.54	614,028.95
	44	0.00	166,269.41	0.00	166,269.41	0.00	-706.64	0.00	165,562.77
CTY TOTALS		1,191,456.40	837,002.07	111,084.72	2,139,543.19	-4,478.98	-9,074.01	50,693.70	2,176,683.90
** INITIAL AMTS (1):									
GROSS COLL		1,488,620.27	POPULATION (10)	130,316	PER CAPITA RATIO (11)	.0141233			
REFUNDS		-12,091.18							
FRGN AMT (2)		231,384.73							
PER CAP ADJ (3)		436,376.87							
ALLOC TAX AMT (4)		2,139,543.19							

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ROCKINGHAM	39	0.00	458,113.96	105,427.82	563,541.78	0.00	-2,395.05	0.00	561,146.73
	40	419,156.31	0.00	0.00	419,156.31	0.00	-1,781.41	5,351.10	422,726.00
	42	419,156.31	0.00	0.00	419,156.31	-3,059.16	-1,768.41	5,369.99	419,698.73
	44	0.00	113,631.81	0.00	113,631.81	0.00	-482.94	0.00	113,148.87
CTY TOTALS		838,312.62	571,745.77	105,427.82	1,515,486.21	-3,059.16	-6,427.81	10,721.09	1,516,720.33
** INITIAL AMTS (1):									
GROSS COLL		1,013,626.64	POPULATION (10)	91,691	PER CAPITA RATIO (11)	.0099372			
REFUNDS		-6,128.29							
FRGN AMT (2)		187,594.83							
PER CAP ADJ (3)		322,589.19							
ALLOC TAX AMT (4)		1,515,486.21							
ROWAN	39	0.00	680,648.12	127,235.60	807,883.72	0.00	-3,433.50	0.00	804,450.22
	40	633,197.16	0.00	0.00	633,197.16	0.00	-2,691.09	-48,661.94	581,844.13
	42	633,197.16	0.00	0.00	633,197.16	-4,545.18	-2,671.77	-48,225.07	577,755.14
	44	0.00	170,623.32	0.00	170,623.32	0.00	-725.15	0.00	169,898.17
CTY TOTALS		1,266,394.32	851,271.44	127,235.60	2,244,901.36	-4,545.18	-9,521.51	-96,887.01	2,133,947.66
** INITIAL AMTS (1):									
GROSS COLL		1,530,309.57	POPULATION (10)	138,512	PER CAPITA RATIO (11)	.0150116			
REFUNDS		-32,944.72							
FRGN AMT (2)		249,357.12							
PER CAP ADJ (3)		500,154.03							
ALLOC TAX AMT (4)		2,244,901.36							
RUTHERFORD	39	0.00	411,631.82	67,261.85	478,893.67	0.00	-2,035.30	0.00	476,858.37
	40	290,535.23	0.00	0.00	290,535.23	0.00	-1,234.77	-4,969.94	284,330.52
	42	290,535.23	0.00	0.00	290,535.23	-2,748.76	-1,223.09	-4,882.85	281,680.53
	44	0.00	103,596.04	0.00	103,596.04	0.00	-440.28	0.00	103,155.76
CTY TOTALS		581,070.46	515,227.86	67,261.85	1,163,560.17	-2,748.76	-4,933.44	-9,852.79	1,146,025.18
** INITIAL AMTS (1):									
GROSS COLL		916,651.72	POPULATION (10)	63,555	PER CAPITA RATIO (11)	.0068879			
REFUNDS		-10,941.98							
FRGN AMT (2)		141,125.76							
PER CAP ADJ (3)		117,675.41							
ALLOC TAX AMT (4)		1,163,560.17							

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SAMPSON	39	0.00	271,021.50	53,316.06	324,337.56	0.00	-1,378.43	0.00	322,959.13
	40	298,950.25	0.00	0.00	298,950.25	0.00	-1,270.54	-11,067.48	286,612.23
	42	298,950.25	0.00	0.00	298,950.25	-1,809.84	-1,262.85	-10,959.09	284,918.47
	44	0.00	66,852.93	0.00	66,852.93	0.00	-284.12	0.00	66,568.81
CTY TOTALS		597,900.50	337,874.43	53,316.06	989,090.99	-1,809.84	-4,195.94	-22,026.57	961,058.64
** INITIAL AMTS (1):									
GROSS COLL		669,491.23	POPULATION (10)	65,396	PER CAPITA RATIO (11)	.0070874			
REFUNDS		-8,588.25							
FRGN AMT (2)		101,918.34							
PER CAP ADJ (3)		292,793.27							
ALLOC TAX AMT (4)		989,090.99							
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SCOTLAND	39	0.00	205,491.59	42,227.47	247,719.06	0.00	-1,052.81	0.00	246,666.25
	40	169,434.95	0.00	0.00	169,434.95	0.00	-720.10	-2,898.38	165,816.47
	42	169,434.95	0.00	0.00	169,434.95	-1,372.23	-714.27	-2,851.50	164,496.95
	44	0.00	49,353.48	0.00	49,353.48	0.00	-209.75	0.00	49,143.73
CTY TOTALS		338,869.90	254,845.07	42,227.47	635,942.44	-1,372.23	-2,696.93	-5,749.88	626,123.40
** INITIAL AMTS (1):									
GROSS COLL		465,924.52	POPULATION (10)	37,064	PER CAPITA RATIO (11)	.0040169			
REFUNDS		-16,539.14							
FRGN AMT (2)		79,047.58							
PER CAP ADJ (3)		107,537.08							
ALLOC TAX AMT (4)		635,942.44							
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STANLY	39	0.00	379,575.32	70,914.38	450,489.70	0.00	-1,914.59	0.00	448,575.11
	40	272,975.48	0.00	0.00	272,975.48	0.00	-1,160.15	-1,951.40	269,863.93
	42	272,975.48	0.00	0.00	272,975.48	-2,534.68	-1,149.37	-1,895.62	267,395.81
	44	0.00	93,966.55	0.00	93,966.55	0.00	-399.36	0.00	93,567.19
CTY TOTALS		545,950.96	473,541.87	70,914.38	1,090,407.21	-2,534.68	-4,623.47	-3,847.02	1,079,402.04
** INITIAL AMTS (1):									
GROSS COLL		842,057.43	POPULATION (10)	59,714	PER CAPITA RATIO (11)	.0064716			
REFUNDS		-8,307.21							
FRGN AMT (2)		138,990.03							
PER CAP ADJ (3)		118,643.73							
ALLOC TAX AMT (4)		1,090,407.21							

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STOKES	39	0.00	123,620.43	28,678.42	152,298.85	0.00	-647.27	0.00	151,651.58
	40	213,201.46	0.00	0.00	213,201.46	0.00	-906.11	2,721.80	215,017.15
	42	213,201.46	0.00	0.00	213,201.46	-825.53	-902.60	2,740.84	214,214.17
	44	0.00	30,838.93	0.00	30,838.93	0.00	-131.07	0.00	30,707.86
CTY TOTALS		426,402.92	154,459.36	28,678.42	609,540.70	-825.53	-2,587.05	5,462.64	611,590.76
** INITIAL AMTS (1):			POPULATION (10)	46,638	PER CAPITA RATIO (11)	.0050545			
GROSS COLL		275,133.19							
REFUNDS		-2,180.10							
FRGN AMT (2)		50,855.37							
PER CAP ADJ (3)		287,236.04							
ALLOC TAX AMT (4)		609,540.70							
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SURRY	39	0.00	589,053.53	104,171.67	693,225.20	0.00	-2,946.21	0.00	690,278.99
	40	335,487.02	0.00	0.00	335,487.02	0.00	-1,425.82	17,645.39	351,706.59
	42	335,487.02	0.00	0.00	335,487.02	-3,933.53	-1,409.10	17,484.68	347,629.07
	44	0.00	145,902.82	0.00	145,902.82	0.00	-620.09	0.00	145,282.73
CTY TOTALS		670,974.04	734,956.35	104,171.67	1,510,102.06	-3,933.53	-6,401.22	35,130.07	1,534,897.38
** INITIAL AMTS (1):			POPULATION (10)	73,388	PER CAPITA RATIO (11)	.0079536			
GROSS COLL		1,459,902.41							
REFUNDS		-23,926.08							
FRGN AMT (2)		209,818.90							
PER CAP ADJ (3)		7,843.43							
ALLOC TAX AMT (4)		1,510,102.06							
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SWAIN	39	0.00	116,564.09	13,836.46	130,400.55	0.00	-554.20	0.00	129,846.35
	40	63,916.15	0.00	0.00	63,916.15	0.00	-271.64	1,452.42	65,096.93
	42	63,916.15	0.00	0.00	63,916.15	-778.39	-268.34	1,443.53	64,312.95
	44	0.00	29,498.35	0.00	29,498.35	0.00	-125.37	0.00	29,372.98
CTY TOTALS		127,832.30	146,062.44	13,836.46	287,731.20	-778.39	-1,219.55	2,895.95	288,629.21
** INITIAL AMTS (1):			POPULATION (10)	13,982	PER CAPITA RATIO (11)	.0015153			
GROSS COLL		269,692.78							
REFUNDS		-10,645.55							
FRGN AMT (2)		34,756.86							
PER CAP ADJ (3)		-3,389.81							
ALLOC TAX AMT (4)		287,731.20							

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TRANSYLVANIA	39	0.00	250,120.24	36,583.76	286,704.00	0.00	-1,218.49	0.00	285,485.51
	40	141,671.73	0.00	0.00	141,671.73	0.00	-602.10	14,504.89	155,574.52
	42	141,671.73	0.00	0.00	141,671.73	-1,670.22	-595.01	14,353.40	153,759.90
	44	0.00	62,490.06	0.00	62,490.06	0.00	-265.58	0.00	62,224.48
CTY TOTALS		283,343.46	312,610.30	36,583.76	632,537.52	-1,670.22	-2,681.18	28,858.29	657,044.41
** INITIAL AMTS (1):									
GROSS COLL		559,326.73	POPULATION (10)	30,991	PER CAPITA RATIO (11)	.0033587			
REFUNDS		-8,609.68							
FRGN AMT (2)		81,455.08							
PER CAP ADJ (3)		1,768.96							
ALLOC TAX AMT (4)		632,537.52							
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TYRRELL	39	0.00	15,923.71	2,614.06	18,537.77	0.00	-78.79	0.00	18,458.98
	40	19,567.55	0.00	0.00	19,567.55	0.00	-83.16	-139.88	19,344.51
	42	19,567.55	0.00	0.00	19,567.55	-106.34	-82.71	-136.41	19,242.09
	44	0.00	4,682.19	0.00	4,682.19	0.00	-19.90	0.00	4,662.29
CTY TOTALS		39,135.10	20,605.90	2,614.06	62,355.06	-106.34	-264.56	-276.29	61,707.87
** INITIAL AMTS (1):									
GROSS COLL		36,061.32	POPULATION (10)	4,280	PER CAPITA RATIO (11)	.0004639			
REFUNDS		-433.47							
FRGN AMT (2)		5,486.95							
PER CAP ADJ (3)		21,209.26							
ALLOC TAX AMT (4)		62,355.06							
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UNION	39	0.00	941,623.65	113,587.59	1,055,211.24	0.00	-4,484.65	0.00	1,050,726.59
	40	873,634.59	0.00	0.00	873,634.59	0.00	-3,712.95	11,153.13	881,074.77
	42	873,634.59	0.00	0.00	873,634.59	-6,287.91	-3,686.22	11,193.65	874,854.11
	44	0.00	240,835.02	0.00	240,835.02	0.00	-1,023.55	0.00	239,811.47
CTY TOTALS		1,747,269.18	1,182,458.67	113,587.59	3,043,315.44	-6,287.91	-12,907.37	22,346.78	3,046,466.94
** INITIAL AMTS (1):									
GROSS COLL		2,140,606.23	POPULATION (10)	191,108	PER CAPITA RATIO (11)	.0207118			
REFUNDS		-64,017.05							
FRGN AMT (2)		282,642.97							
PER CAP ADJ (3)		687,233.77							
ALLOC TAX AMT (4)		3,043,315.44							

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VANCE	39	0.00	312,118.80	55,498.54	367,617.34	0.00	-1,562.37	0.00	366,054.97
	40	198,864.30	0.00	0.00	198,864.30	0.00	-845.17	8,479.35	206,498.48
	42	198,864.30	0.00	0.00	198,864.30	-2,084.26	-836.32	8,417.88	204,361.60
	44	0.00	77,504.57	0.00	77,504.57	0.00	-329.39	0.00	77,175.18
CTY TOTALS		397,728.60	389,623.37	55,498.54	842,850.51	-2,084.26	-3,573.25	16,897.23	854,090.23
** INITIAL AMTS (1):									
GROSS COLL		689,087.23	POPULATION (10)	43,502	PER CAPITA RATIO (11)	.0047146			
REFUNDS		-3,689.86							
FRGN AMT (2)		111,482.32							
PER CAP ADJ (3)		46,359.72							
ALLOC TAX AMT (4)		842,850.51							
WAKE	39	0.00	8,631,590.97	848,718.59	9,480,309.56	0.00	-40,291.31	0.00	9,440,018.25
	40	3,951,665.57	0.00	0.00	3,951,665.57	0.00	-16,794.58	146,295.18	3,788,575.81
	42	3,951,665.57	0.00	0.00	3,951,665.57	-57,639.32	-16,549.61	143,619.06	3,733,857.58
	44	0.00	2,157,253.94	0.00	2,157,253.94	0.00	-9,168.33	0.00	2,148,085.61
CTY TOTALS		7,903,331.14	10,788,844.91	848,718.59	19,540,894.64	-57,639.32	-82,803.83	289,914.24	19,110,537.25
** INITIAL AMTS (1):									
GROSS COLL		19,582,740.23	POPULATION (10)	864,429	PER CAPITA RATIO (11)	.0936846			
REFUNDS		-608,879.97							
FRGN AMT (2)		2,397,242.74							
PER CAP ADJ (3)		-1,813,701.14							
ALLOC TAX AMT (4)		19,540,894.64							
WARREN	39	0.00	54,525.24	12,660.41	67,185.65	0.00	-285.54	0.00	66,900.11
	40	91,055.10	0.00	0.00	91,055.10	0.00	-386.98	-2,464.28	88,203.84
	42	91,055.10	0.00	0.00	91,055.10	-364.10	-385.44	-2,441.80	87,863.76
	44	0.00	13,524.51	0.00	13,524.51	0.00	-57.48	0.00	13,467.03
CTY TOTALS		182,110.20	68,049.75	12,660.41	262,820.36	-364.10	-1,115.44	-4,906.08	256,434.74
** INITIAL AMTS (1):									
GROSS COLL		121,664.92	POPULATION (10)	19,918	PER CAPITA RATIO (11)	.0021587			
REFUNDS		-1,333.48							
FRGN AMT (2)		22,439.88							
PER CAP ADJ (3)		120,727.74							
ALLOC TAX AMT (4)		262,820.36							



STATE OF NORTH CAROLINA  
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SALES AND USE COLLECTIONS OVERVIEW REPORT  
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COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WASHINGTON	39	0.00	53,144.91	14,789.17	67,934.08	0.00	-288.72	0.00	67,645.36
	40	60,212.70	0.00	0.00	60,212.70	0.00	-255.90	2,567.40	62,524.20
	42	60,212.70	0.00	0.00	60,212.70	-354.89	-254.40	2,560.61	62,164.02
	44	0.00	13,955.83	0.00	13,955.83	0.00	-59.31	0.00	13,896.52
CTY TOTALS		120,425.40	67,100.74	14,789.17	202,315.31	-354.89	-858.33	5,128.01	206,230.10
** INITIAL AMTS (1):									
GROSS COLL		121,242.88	POPULATION (10)	13,172	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-3,689.08							
FRGN AMT (2)		24,338.99							
PER CAP ADJ (3)		60,597.71							
ALLOC TAX AMT (4)		202,315.31							
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WATAUGA	39	0.00	644,539.19	55,525.86	700,065.05	0.00	-2,975.27	0.00	697,089.78
	40	207,173.86	0.00	0.00	207,173.86	0.00	-880.49	12,959.52	219,252.89
	42	207,173.86	0.00	0.00	207,173.86	-4,304.03	-862.20	12,718.54	214,726.17
	44	0.00	161,873.55	0.00	161,873.55	0.00	-687.96	0.00	161,185.59
CTY TOTALS		414,347.72	806,412.74	55,525.86	1,276,286.32	-4,304.03	-5,405.92	25,678.06	1,292,254.43
** INITIAL AMTS (1):									
GROSS COLL		1,430,806.17	POPULATION (10)	45,319	PER CAPITA RATIO (11)	.0049116			
REFUNDS		-11,312.31							
FRGN AMT (2)		171,175.10							
PER CAP ADJ (3)		-311,243.43							
ALLOC TAX AMT (4)		1,276,286.32							
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WAYNE	39	0.00	724,555.39	119,562.07	844,117.46	0.00	-3,587.50	0.00	840,529.96
	40	528,893.16	0.00	0.00	528,893.16	0.00	-2,247.80	-19,580.23	507,065.13
	42	528,893.16	0.00	0.00	528,893.16	-4,838.37	-2,227.23	-19,328.12	502,499.44
	44	0.00	174,758.85	0.00	174,758.85	0.00	-742.73	0.00	174,016.12
CTY TOTALS		1,057,786.32	899,314.24	119,562.07	2,076,662.63	-4,838.37	-8,805.26	-38,908.35	2,024,110.65
** INITIAL AMTS (1):									
GROSS COLL		1,647,503.38	POPULATION (10)	115,696	PER CAPITA RATIO (11)	.0125388			
REFUNDS		-61,660.25							
FRGN AMT (2)		249,404.08							
PER CAP ADJ (3)		242,117.78							
ALLOC TAX AMT (4)		2,076,662.63							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
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 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
WILKES	39	0.00	348,902.69	68,714.94	417,617.63	0.00	-1,774.88	0.00	415,842.75
	40	307,643.66	0.00	0.00	307,643.66	0.00	-1,307.49	6,990.84	313,327.01
	42	307,643.66	0.00	0.00	307,643.66	-2,329.86	-1,297.58	6,980.43	310,996.65
	44	0.00	87,530.59	0.00	87,530.59	0.00	-372.01	0.00	87,158.58
CTY TOTALS		615,287.32	436,433.28	68,714.94	1,120,435.54	-2,329.86	-4,751.96	13,971.27	1,127,324.99
** INITIAL AMTS (1):			POPULATION (10)	67,297	PER CAPITA RATIO (11)	.0072935			
GROSS COLL		766,048.23							
REFUNDS		1,934.86							
FRGN AMT (2)		131,316.07							
PER CAP ADJ (3)		222,508.88							
ALLOC TAX AMT (4)		1,120,435.54							
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WILSON	39	0.00	634,284.80	93,147.16	727,431.96	0.00	-3,091.59	0.00	724,340.37
	40	360,761.59	0.00	0.00	360,761.59	0.00	-1,533.24	-6,171.25	353,057.10
	42	360,761.59	0.00	0.00	360,761.59	-4,235.58	-1,515.24	-6,049.13	348,961.64
	44	0.00	157,560.56	0.00	157,560.56	0.00	-669.63	0.00	156,890.93
CTY TOTALS		721,523.18	791,845.36	93,147.16	1,606,515.70	-4,235.58	-6,809.70	-12,220.38	1,583,250.04
** INITIAL AMTS (1):			POPULATION (10)	78,917	PER CAPITA RATIO (11)	.0085528			
GROSS COLL		1,441,396.66							
REFUNDS		-47,603.25							
FRGN AMT (2)		206,917.21							
PER CAP ADJ (3)		7,477.54							
ALLOC TAX AMT (4)		1,606,515.70							
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YADKIN	39	0.00	148,113.49	30,727.08	178,840.57	0.00	-760.07	0.00	178,080.50
	40	174,454.43	0.00	0.00	174,454.43	0.00	-741.43	490.02	174,203.02
	42	174,454.43	0.00	0.00	174,454.43	-989.06	-737.23	511.39	173,239.53
	44	0.00	36,737.70	0.00	36,737.70	0.00	-156.14	0.00	36,581.56
CTY TOTALS		348,908.86	184,851.19	30,727.08	564,487.13	-989.06	-2,394.87	1,001.41	562,104.61
** INITIAL AMTS (1):			POPULATION (10)	38,162	PER CAPITA RATIO (11)	.0041359			
GROSS COLL		334,220.41							
REFUNDS		-4,605.71							
FRGN AMT (2)		57,292.60							
PER CAP ADJ (3)		182,169.62							
ALLOC TAX AMT (4)		564,487.13							

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SALES AND USE COLLECTIONS OVERVIEW REPORT  
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COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
YANCEY	39	0.00	90,508.41	17,805.62	108,314.03	0.00	-460.33	0.00	107,853.70
	40	84,993.76	0.00	0.00	84,993.76	0.00	-361.22	1,085.06	85,717.60
	42	84,993.76	0.00	0.00	84,993.76	-604.40	-358.65	1,089.10	85,119.81
	44	0.00	22,489.25	0.00	22,489.25	0.00	-95.58	0.00	22,393.67
CTY TOTALS		169,987.52	112,997.66	17,805.62	300,790.80	-604.40	-1,275.78	2,174.16	301,084.78
** INITIAL AMTS (1):									
GROSS COLL		203,865.95	POPULATION (10)	18,592	PER CAPITA RATIO (11)	.0020150			
REFUNDS		-4,969.47							
FRGN AMT (2)		34,040.19							
PER CAP ADJ (3)		68,096.85							
ALLOC TAX AMT (4)		300,790.80							

RPT TOTALS 84,361,049.06 93,408,814.60 9,423,463.64 187,193,327.30 -500,410.92 -793,444.82 0.00 185,899,471.56

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

39	0.00	74,937,476.18	9,423,463.64	84,360,939.82	0.00	-358,534.02	0.00	84,002,405.80
40	42,180,524.53	0.00	0.00	42,180,524.53	0.00	-179,267.15	0.00	42,001,257.38
42	42,180,524.53	0.00	0.00	42,180,524.53	-500,410.92	-177,140.50	0.00	41,502,973.11
44	0.00	18,471,338.42	0.00	18,471,338.42	0.00	-78,503.15	0.00	18,392,835.27
TOTAL	84,361,049.06	93,408,814.60	9,423,463.64	187,193,327.30	-500,410.92	-793,444.82	0.00	185,899,471.56

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- F O O T N O T E S ---
- 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 08-01-2009 TO 08-31-2009

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	132,726.50	131,850.19	154,110.58	32,213.56	8,880.83-	442,020.00
BLADENBORO	1.82079	2,779.06	2,760.71	3,226.80	674.50	1,240.06	10,681.13
CLARKTON	1.49726	2,285.26	2,270.16	2,653.44	554.65	1,019.72	8,783.23
DUBLIN	.32610	497.72	494.44	577.91	120.80	222.09	1,912.96
EAST ARCADIA	.16712	255.07	253.39	296.17	61.91	113.82	980.36
ELIZABETHTOWN	6.37453	9,729.39	9,665.15	11,296.93	2,361.38	4,341.38	37,394.23
TAR HEEL	.06366	97.16	96.52	112.82	23.58	43.36	373.44
WHITE LAKE	2.79039	4,258.95	4,230.83	4,945.12	1,033.67	1,900.40	16,368.97
TOTAL	100.00000	\$ 152,629.11	\$ 151,621.39	\$ 177,219.77	\$ 37,044.05	\$ 0.00	\$ 518,514.32
BUNCOMBE	75.92835	837,069.89	822,240.72	2,343,160.16	526,627.70	118,683.37-	4,410,415.10
ASHEVILLE	19.60209	216,102.67	212,274.29	604,923.41	135,957.17	96,646.54	1,265,904.08
BILTMORE FOREST	.98788	10,890.86	10,697.92	30,486.12	6,851.79	4,870.67	63,797.36
BLACK MOUNTAIN	1.30241	14,358.38	14,104.01	40,192.57	9,033.32	6,421.43	84,109.71
MONTREAT	.38632	4,258.97	4,183.52	11,921.89	2,679.46	1,904.72	24,948.56
WEAVERVILLE	1.07629	11,865.53	11,655.32	33,214.47	7,464.99	5,306.57	69,506.88
WOODFIN	.71666	7,900.80	7,760.83	22,116.23	4,970.65	3,533.44	46,281.95
TOTAL	100.00000	\$ 1,102,447.10	\$ 1,082,916.61	\$ 3,086,014.85	\$ 693,585.08	\$ 0.00	\$ 5,964,963.64
CABARRUS	67.98212	555,182.84	547,218.04	1,240,534.23	281,798.02	116,808.13-	2,507,925.00
CONCORD	22.05223	180,091.76	177,508.12	402,407.96	91,410.43	80,451.28	931,869.55
HARRISBURG	1.64007	13,393.80	13,201.65	29,927.91	6,798.38	5,983.33	69,305.07
KANNAPOLIS *	7.64609	62,442.57	61,546.75	139,525.46	31,694.41	27,894.59	323,103.78
LOCUST *	.09734	794.94	783.53	1,776.26	403.49	355.12	4,113.34
MIDLAND	.25260	2,062.88	2,033.29	4,609.43	1,047.07	921.54	10,674.21
MOUNT PLEASANT	.32955	2,691.30	2,652.69	6,013.61	1,366.05	1,202.27	13,925.92
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 816,660.09	\$ 804,944.07	\$ 1,824,794.86	\$ 414,517.85	\$ 0.00	\$ 3,860,916.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	237,819.36	231,857.30	857,424.52	195,894.14	41,762.76-	1,481,232.56
ATLANTIC BEACH	4.00049	13,219.07	12,887.67	47,659.50	10,888.68	5,960.74	90,615.66
BEAUFORT	2.91028	9,616.62	9,375.53	34,671.38	7,921.30	4,336.32	65,921.15
BOGUE	.05675	187.52	182.82	676.08	154.46	84.56	1,285.44
CAPE CARTERET	.95197	3,145.65	3,066.79	11,341.21	2,591.11	1,418.44	21,563.20
CEDAR POINT	.26695	882.10	859.98	3,180.29	726.59	397.76	6,046.72
EMERALD ISLE	7.24916	23,953.85	23,353.33	86,362.26	19,731.02	10,801.26	164,201.72
INDIAN BEACH	.94305	3,116.18	3,038.06	11,234.95	2,566.83	1,405.15	21,361.17
MOREHEAD CITY	7.12711	23,550.55	22,960.15	84,908.23	19,398.82	10,619.40	161,437.15
NEWPORT	1.20371	3,977.50	3,877.78	14,340.30	3,276.30	1,793.53	27,265.41
PELETIER	.04495	148.53	144.81	535.51	122.35	66.98	1,018.18
PINE KNOLL SHORES	3.27424	10,819.27	10,548.04	39,007.38	8,911.94	4,878.62	74,165.25
TOTAL	100.00000	\$ 330,436.20	\$ 322,152.26	\$ 1,191,341.61	\$ 272,183.54	\$ 0.00	\$ 2,116,113.61
CASWELL	96.45456	97,984.27	97,797.30	41,626.72	7,866.45	1,588.82-	243,685.92
MILTON	.22321	226.75	226.32	96.33	18.20	100.03	667.63
YANCEYVILLE	3.32223	3,374.92	3,368.48	1,433.77	270.95	1,488.79	9,936.91
TOTAL	100.00000	\$ 101,585.94	\$ 101,392.10	\$ 43,156.82	\$ 8,155.60	\$ 0.00	\$ 254,290.46
CHOWAN	87.18184	63,694.00	63,120.53	93,690.02	22,011.06	4,201.74-	238,313.87
EDENTON	12.81816	9,364.79	9,280.48	13,775.05	3,236.24	4,201.74	39,858.30
TOTAL	100.00000	\$ 73,058.79	\$ 72,401.01	\$ 107,465.07	\$ 25,247.30	\$ 0.00	\$ 278,172.17
CLAY	98.66863	45,224.11	44,872.19	63,454.05	14,153.23	269.57-	167,434.01
HAYESVILLE	1.33137	610.23	605.48	856.21	190.97	269.57	2,532.46
TOTAL	100.00000	\$ 45,834.34	\$ 45,477.67	\$ 64,310.26	\$ 14,344.20	\$ 0.00	\$ 169,966.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	369,488.73	366,645.60	514,818.71	105,221.68	36,471.38-	1,319,703.34
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,709.16	5,665.23	7,954.73	1,625.83	2,538.41	23,493.36
CASAR	.01077	48.63	48.25	67.75	13.85	21.62	200.10
EARL	.02878	129.95	128.95	181.06	37.01	57.78	534.75
FALLSTON	.03269	147.60	146.46	205.65	42.03	65.63	607.37
GROVER	.22173	1,001.15	993.45	1,394.93	285.10	445.13	4,119.76
KINGS MOUNTAIN *	3.87807	17,510.14	17,375.40	24,397.36	4,986.47	7,785.36	72,054.73
KINGSTOWN	.13205	596.23	591.64	830.74	169.79	265.10	2,453.50
LATTIMORE	.05307	239.62	237.78	333.87	68.24	106.54	986.05
LAWNDALE	.08911	402.35	399.25	560.60	114.58	178.90	1,655.68
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	97.26	96.51	135.51	27.70	43.25	400.23
SHELBY	12.40860	56,026.92	55,595.81	78,063.84	15,955.15	24,910.68	230,552.40
WACO	.02639	119.15	118.24	166.02	33.93	52.98	490.32
TOTAL	100.00000	\$ 451,516.89	\$ 448,042.57	\$ 629,110.77	\$ 128,581.36	\$ 0.00	\$ 1,657,251.59
CRAVEN	71.04150	329,661.84	326,966.59	456,204.22	98,385.15	59,961.83-	1,151,255.97
BRIDGETON	.29512	1,369.48	1,358.28	1,895.16	408.71	611.08	5,642.71
COVE CITY	.03101	143.90	142.72	199.14	42.95	64.21	592.92
DOVER	.06376	295.87	293.46	409.44	88.30	132.02	1,219.09
HAVELOCK	5.87215	27,249.20	27,026.41	37,708.94	8,132.32	12,158.95	112,275.82
NEW BERN	19.31725	89,640.00	88,907.12	124,048.78	26,752.40	39,998.53	369,346.83
RIVER BEND	1.08781	5,047.89	5,006.62	6,985.54	1,506.51	2,252.44	20,799.00
TRENT WOODS	1.97188	9,150.34	9,075.53	12,662.74	2,730.85	4,083.00	37,702.46
VANCEBORO	.31952	1,482.70	1,470.58	2,051.85	442.50	661.60	6,109.23
TOTAL	100.00000	\$ 464,041.22	\$ 460,247.31	\$ 642,165.81	\$ 138,489.69	\$ 0.00	\$ 1,704,944.03
DARE	74.30197	171,442.36	156,754.21	1,536,991.86	369,424.39	27,419.58-	2,207,193.24
DUCK	3.45874	7,980.60	7,296.87	71,546.63	17,196.62	3,690.44	107,711.16
KILL DEVIL HILLS	7.62650	17,597.18	16,089.56	157,759.86	37,918.45	8,137.41	237,502.46
KITTY HAWK	3.66040	8,445.91	7,722.32	75,718.11	18,199.26	3,905.62	113,991.22
MANTEO	2.08753	4,816.71	4,404.04	43,182.12	10,379.06	2,227.38	65,009.31
NAGS HEAD	6.43712	14,852.84	13,580.34	133,156.65	32,004.93	6,868.35	200,463.11
SOUTHERN SHORES	2.42774	5,601.70	5,121.78	50,219.62	12,070.56	2,590.38	75,604.04
TOTAL	100.00000	\$ 230,737.30	\$ 210,969.12	\$ 2,068,574.85	\$ 497,193.27	\$ 0.00	\$ 3,007,474.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	989,589.47	976,177.59	2,380,008.16	520,880.82	228,282.94-	4,638,373.10
BETHANIA	.03087	465.01	458.71	1,118.38	244.77	205.42	2,492.29
CLEMMONS	.53212	8,015.68	7,907.04	19,278.07	4,219.13	3,540.88	42,960.80
HIGH POINT *	.00324	48.81	48.14	117.38	25.69	21.56	261.58
KERNERSVILLE *	3.69218	55,617.75	54,863.96	133,763.25	29,274.99	24,568.80	298,088.75
KING *	.08135	1,225.43	1,208.82	2,947.21	645.02	541.33	6,567.81
LEWISVILLE	.59934	9,028.26	8,905.90	21,713.37	4,752.12	3,988.18	48,387.83
RURAL HALL	.23625	3,558.79	3,510.56	8,559.05	1,873.21	1,572.08	19,073.69
TOBACCOVILLE *	.02557	385.18	379.96	926.37	202.74	170.15	2,064.40
WALKERTOWN	.24149	3,637.72	3,588.42	8,748.89	1,914.75	1,606.94	19,496.72
WINSTON-SALEM	28.86377	434,794.06	428,901.31	1,045,699.70	228,858.42	192,067.60	2,330,321.09
TOTAL	100.00000	\$ 1,506,366.16	\$ 1,485,950.41	\$ 3,622,879.83	\$ 792,891.66	\$ 0.00	\$ 7,408,088.06
FRANKLIN	92.16697	236,405.28	235,206.19	217,761.13	47,126.39	8,887.34-	727,611.65
BUNN	.41498	1,064.41	1,059.01	980.47	212.19	470.84	3,786.92
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,617.99	4,594.57	4,253.79	920.58	2,042.74	16,429.67
LOUISBURG	3.37624	8,659.95	8,616.02	7,976.98	1,726.32	3,830.67	30,809.94
WAKE FOREST *	.64145	1,645.30	1,636.95	1,515.54	327.98	727.79	5,853.56
YOUNGSVILLE	1.59995	4,103.82	4,083.01	3,780.17	818.08	1,815.30	14,600.38
TOTAL	100.00000	\$ 256,496.75	\$ 255,195.75	\$ 236,268.08	\$ 51,131.54	\$ 0.00	\$ 799,092.12
GASTON	72.48691	698,517.91	693,044.65	977,852.52	237,577.25	118,165.98-	2,488,826.35
BELMONT	2.87218	27,677.67	27,460.81	38,745.87	9,413.62	12,335.72	115,633.69
BESSEMER CITY	.78109	7,526.95	7,467.97	10,536.95	2,560.04	3,354.71	31,446.62
CHERRYVILLE	.91836	8,849.75	8,780.41	12,388.73	3,009.94	3,944.27	36,973.10
CRAMERTON	1.13596	10,946.64	10,860.87	15,324.16	3,723.13	4,878.83	45,733.63
DALLAS	.48716	4,694.50	4,657.72	6,571.82	1,596.68	2,092.30	19,613.02
GASTONIA	15.84462	152,686.20	151,489.82	213,744.82	51,931.05	68,051.05	637,902.94
HIGH SHOALS *	.07035	677.93	672.61	949.02	230.57	302.15	2,832.28
KINGS MOUNTAIN *	.31129	2,999.74	2,976.23	4,199.32	1,020.26	1,336.96	12,532.51
LOWELL	.58827	5,668.85	5,624.43	7,935.80	1,928.07	2,526.56	23,683.71
MCADENVILLE	.15388	1,482.86	1,471.24	2,075.85	504.34	660.90	6,195.19
MOUNT HOLLY	3.22131	31,042.06	30,798.83	43,455.65	10,557.91	13,835.21	129,689.66
RANLO	.38799	3,738.85	3,709.56	5,234.01	1,271.64	1,666.38	15,620.44
SPENCER MOUNTAIN	.00134	12.91	12.81	18.08	4.39	5.76	53.95
STANLEY	.73929	7,124.15	7,068.32	9,973.06	2,423.04	3,175.18	29,763.75
TOTAL	100.00000	\$ 963,646.97	\$ 956,096.28	\$ 1,349,005.66	\$ 327,751.93	\$ 0.00	\$ 3,596,500.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
 PERIOD 08-01-2009 TO 08-31-2009

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	33,670.29	33,403.37	49,594.26	10,330.98	1,110.53-	125,888.37
ROBBINSVILLE	5.53286	2,001.65	1,985.78	2,948.31	614.16	886.59	8,436.49
LAKE SANTEE TLAH	1.39751	505.59	501.58	744.69	155.13	223.94	2,130.93
TOTAL	100.00000	\$ 36,177.53	\$ 35,890.73	\$ 53,287.26	\$ 11,100.27	\$ 0.00	\$ 136,455.79
GREENE	94.69089	87,086.47	86,878.25	43,824.02	8,668.17	2,153.95-	224,302.96
HOOKERTON	.83175	764.95	763.13	384.94	76.14	337.45	2,326.61
SNOW HILL	3.86642	3,555.92	3,547.41	1,789.42	353.94	1,568.63	10,815.32
WALSTONBURG	.61094	561.88	560.53	282.75	55.93	247.87	1,708.96
TOTAL	100.00000	\$ 91,969.22	\$ 91,749.32	\$ 46,281.13	\$ 9,154.18	\$ 0.00	\$ 239,153.85
GUILFORD	61.28682	1,231,862.39	1,215,605.16	2,943,946.88	649,493.73	342,773.97-	5,698,134.19
ARCHDALE *	.01279	257.08	253.69	614.37	135.54	113.25	1,373.93
BURLINGTON *	.05926	1,191.12	1,175.40	2,846.59	628.01	524.70	6,365.82
GIBSONVILLE *	.18982	3,815.37	3,765.02	9,118.11	2,011.64	1,680.70	20,390.84
GREENSBORO	27.92252	561,241.43	553,834.57	1,341,273.96	295,911.94	247,231.37	2,999,493.27
HIGH POINT *	10.01699	201,341.06	198,683.90	481,171.75	106,156.14	88,692.36	1,076,045.21
JAMESTOWN	.26312	5,288.70	5,218.90	12,639.12	2,788.44	2,329.72	28,264.88
KERNERSVILLE *	.01530	307.53	303.47	734.94	162.14	135.47	1,643.55
OAK RIDGE	.11792	2,370.19	2,338.91	5,664.35	1,249.67	1,044.09	12,667.21
PLEASANT GARDEN	.01681	337.88	333.42	807.48	178.15	148.84	1,805.77
SEDALIA	.01476	296.68	292.76	709.01	156.42	130.69	1,585.56
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,606.99	1,585.78	3,840.44	847.28	707.89	8,588.38
WHITSETT	.00394	79.19	78.15	189.26	41.76	34.89	423.25
TOTAL	100.00000	\$ 2,009,995.61	\$ 1,983,469.13	\$ 4,803,556.26	\$ 1,059,760.86	\$ 0.00	\$ 9,856,781.86
HALIFAX	71.38483	181,724.80	180,164.09	274,016.49	58,894.23	32,388.70-	662,410.91
ENFIELD	1.48139	3,771.18	3,738.80	5,686.44	1,222.18	1,676.74	16,095.34
HALIFAX	.17621	448.58	444.73	676.40	145.38	199.45	1,914.54
HOBGOOD	.17595	447.92	444.07	675.40	145.16	199.16	1,911.71
LITTLETON	.59959	1,526.38	1,513.27	2,301.57	494.68	678.66	6,514.56
ROANOKE RAPIDS	22.94455	58,410.08	57,908.44	88,074.52	18,929.82	25,970.28	249,293.14
SCOTLAND NECK	1.40577	3,578.68	3,547.94	5,396.16	1,159.79	1,591.15	15,273.72
WELDON	1.83171	4,662.99	4,622.95	7,031.17	1,511.21	2,073.26	19,901.58
TOTAL	100.00000	\$ 254,570.61	\$ 252,384.29	\$ 383,858.15	\$ 82,502.45	\$ 0.00	\$ 973,315.50



SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	429,698.44	427,867.91	345,241.72	70,095.74	29,176.38-	1,243,727.43
ANGIER	2.15180	10,661.84	10,616.42	8,566.26	1,739.24	4,728.57	36,312.33
BENSON *	.00057	2.82	2.81	2.27	0.46	1.25	9.61
BROADWAY *	.00378	18.73	18.65	15.05	3.06	8.31	63.80
COATS	.97096	4,810.96	4,790.46	3,865.37	784.80	2,133.68	16,385.27
DUNN	5.88005	29,134.73	29,010.62	23,408.34	4,752.68	12,921.38	99,227.75
ERWIN	2.06096	10,211.74	10,168.23	8,204.63	1,665.82	4,528.95	34,779.37
LILLINGTON	2.20899	10,945.20	10,898.58	8,793.94	1,785.47	4,854.24	37,277.43
TOTAL	100.00000	\$ 495,484.46	\$ 493,373.68	\$ 398,097.58	\$ 80,827.27	\$ 0.00	\$ 1,467,782.99
HENDERSON	84.68791	417,427.47	412,767.53	762,863.25	168,316.18	33,677.24-	1,727,697.19
FLAT ROCK	.89175	4,395.44	4,346.38	8,032.82	1,772.34	1,961.30	20,508.28
FLETCHER	3.32767	16,402.12	16,219.01	29,975.44	6,613.70	7,318.84	76,529.11
HENDERSONVILLE	8.75885	43,172.45	42,690.50	78,899.16	17,408.11	19,264.11	201,434.33
LAUREL PARK	1.44661	7,130.35	7,050.75	13,030.97	2,875.12	3,181.66	33,268.85
MILLS RIVER	.86422	4,259.75	4,212.20	7,784.84	1,717.63	1,900.76	19,875.18
SALUDA *	.02299	113.32	112.05	207.09	45.69	50.57	528.72
TOTAL	100.00000	\$ 492,900.90	\$ 487,398.42	\$ 900,793.57	\$ 198,748.77	\$ 0.00	\$ 2,079,841.66
HERTFORD	80.35672	88,039.72	87,229.62	147,123.32	29,494.36	9,568.85-	342,318.17
AHOSKIE	11.99138	13,137.89	13,017.00	21,954.75	4,401.35	5,841.37	58,352.36
COFIELD	.72079	789.71	782.44	1,319.68	264.56	351.12	3,507.51
COMO	.09062	99.28	98.37	165.91	33.26	44.14	440.96
HARRELLSVILLE	.13815	151.36	149.97	252.94	50.71	67.30	672.28
MURFREESBORO	5.42504	5,943.74	5,889.04	9,932.58	1,991.22	2,642.71	26,399.29
WINTON	1.27730	1,399.42	1,386.55	2,338.58	468.82	622.21	6,215.58
TOTAL	100.00000	\$ 109,561.12	\$ 108,552.99	\$ 183,087.76	\$ 36,704.28	\$ 0.00	\$ 437,906.15
JACKSON	95.08388	168,557.81	166,143.77	384,239.17	90,387.56	3,893.19-	805,435.12
DILLSBORO	.37187	659.22	649.78	1,502.75	353.50	294.49	3,459.74
FOREST HILLS	.11171	198.03	195.19	451.43	106.19	88.47	1,039.31
HIGHLANDS *	.39056	692.36	682.44	1,578.27	371.27	309.30	3,633.64
SYLVA	3.90284	6,918.67	6,819.59	15,771.59	3,710.07	3,090.74	36,310.66
WEBSTER	.13914	246.66	243.13	562.27	132.27	110.19	1,294.52
TOTAL	100.00000	\$ 177,272.75	\$ 174,733.90	\$ 404,105.48	\$ 95,060.86	\$ 0.00	\$ 851,172.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	626,033.63	620,684.36	910,735.24	200,468.33	51,900.08-	2,306,021.48
BENSON *	1.16324	8,641.80	8,567.96	12,571.84	2,767.28	3,837.55	36,386.43
CLAYTON	6.37275	47,343.66	46,939.13	68,874.16	15,160.38	21,023.78	199,341.11
FOUR OAKS	.32397	2,406.80	2,386.23	3,501.34	770.70	1,068.78	10,133.85
KENLY *	.53271	3,957.54	3,923.73	5,757.32	1,267.28	1,757.42	16,663.29
MICRO	.09788	727.16	720.95	1,057.85	232.85	322.91	3,061.72
PINE LEVEL	.32397	2,406.80	2,386.23	3,501.34	770.70	1,068.78	10,133.85
PRINCETON	.26798	1,990.85	1,973.83	2,896.22	637.51	884.07	8,382.48
SELMA	1.77019	13,150.88	13,038.51	19,131.51	4,211.17	5,839.88	55,371.95
SMITHFIELD	4.61701	34,300.13	34,007.05	49,898.82	10,983.58	15,231.58	144,421.16
WILSON'S MILLS	.26230	1,948.65	1,932.00	2,834.84	624.00	865.33	8,204.82
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 742,907.90	\$ 736,559.98	\$ 1,080,760.48	\$ 237,893.78	\$ 0.00	\$ 2,798,122.14
JONES	94.16846	39,829.06	39,658.04	31,772.81	8,872.08	1,080.00-	119,051.99
MAYSVILLE	3.74611	1,584.44	1,577.63	1,263.95	352.94	693.78	5,472.74
POLLOCKSVILLE	1.12041	473.88	471.85	378.03	105.56	207.50	1,636.82
TRENTON	.96502	408.16	406.41	325.60	90.92	178.72	1,409.81
TOTAL	100.00000	\$ 42,295.54	\$ 42,113.93	\$ 33,740.39	\$ 9,421.50	\$ 0.00	\$ 127,571.36
LENOIR	76.32401	176,426.11	174,635.73	361,076.50	76,230.21	23,886.86-	764,481.69
GRIFTON *	.05194	120.06	118.85	245.72	51.88	52.40	588.91
KINSTON	21.65773	50,062.74	49,554.70	102,459.21	21,631.12	21,850.62	245,558.39
LA GRANGE	1.48083	3,423.00	3,388.26	7,005.57	1,479.01	1,494.02	16,789.86
PINK HILL	.48549	1,122.23	1,110.84	2,296.77	484.89	489.82	5,504.55
TOTAL	100.00000	\$ 231,154.14	\$ 228,808.38	\$ 473,083.77	\$ 99,877.11	\$ 0.00	\$ 1,032,923.40
MACON	87.00812	133,229.41	131,017.13	376,025.38	85,150.58	8,811.45-	716,611.05
FRANKLIN	5.16856	7,914.25	7,782.84	22,337.11	5,058.22	3,505.46	46,597.88
HIGHLANDS *	7.82332	11,979.30	11,780.38	33,810.26	7,656.30	5,305.99	70,532.23
TOTAL	100.00000	\$ 153,122.96	\$ 150,580.35	\$ 432,172.75	\$ 97,865.10	\$ 0.00	\$ 833,741.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	92,983.06	92,196.75	134,478.60	27,675.51	8,575.32-	338,758.60
BEAR GRASS	.05908	66.30	65.74	95.89	19.74	29.55	277.22
EVERETTS	.16576	186.02	184.45	269.04	55.37	82.91	777.79
HAMILTON	.40115	450.18	446.38	651.09	133.99	200.64	1,882.28
HASSELL	.03177	35.65	35.35	51.56	10.61	15.89	149.06
JAMESVILLE	.58793	659.80	654.22	954.24	196.38	294.07	2,758.71
OAK CITY	.39632	444.76	441.00	643.25	132.38	198.23	1,859.62
PARMELE	.29824	334.70	331.86	484.06	99.62	149.18	1,399.42
ROBERSONVILLE	2.25231	2,527.62	2,506.25	3,655.62	752.32	1,126.54	10,568.35
WILLIAMSTON	12.95218	14,535.39	14,412.47	21,022.09	4,326.32	6,478.31	60,774.58
TOTAL	100.00000	\$ 112,223.48	\$ 111,274.47	\$ 162,305.44	\$ 33,402.24	\$ 0.00	\$ 419,205.63
MCDOWELL	88.93152	197,137.45	195,645.24	247,221.44	51,307.04	11,008.61-	680,302.56
MARION	9.16741	20,321.70	20,167.88	25,484.56	5,288.93	9,117.82	80,380.89
OLD FORT	1.90107	4,214.17	4,182.27	5,284.80	1,096.78	1,890.79	16,668.81
TOTAL	100.00000	\$ 221,673.32	\$ 219,995.39	\$ 277,990.80	\$ 57,692.75	\$ 0.00	\$ 777,352.26
MECKLENBURG	68.15467	2,429,213.41	2,389,603.70	7,348,533.43	1,688,731.79	496,217.98-	13,359,864.35
CHARLOTTE	28.03633	999,289.24	982,995.27	3,022,916.96	694,682.28	436,865.64	6,136,749.39
CORNELIUS	.84044	29,955.51	29,467.07	90,617.44	20,824.36	13,095.84	183,960.22
DAVIDSON *	.35776	12,751.52	12,543.60	38,574.19	8,864.55	5,574.67	78,308.53
HUNTERSVILLE	1.11463	39,728.37	39,080.58	120,180.99	27,618.23	17,368.31	243,976.48
MATTHEWS	.72803	25,948.92	25,525.81	78,497.23	18,039.08	11,344.26	159,355.30
MINT HILL *	.43758	15,596.51	15,342.20	47,180.50	10,842.33	6,818.43	95,779.97
PINEVILLE	.32527	11,593.49	11,404.45	35,071.07	8,059.52	5,068.40	71,196.93
STALLINGS *	.00529	188.55	185.47	570.38	131.07	82.43	1,157.90
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,564,265.52	\$ 3,506,148.15	\$ 10,782,142.19	\$ 2,477,793.21	\$ 0.00	\$ 20,330,349.07
MITCHELL	89.38991	62,163.70	61,457.82	129,109.16	27,945.56	3,254.90-	277,421.34
BAKERSVILLE	1.19311	829.72	820.29	1,723.25	373.00	366.02	4,112.28
SPRUCE PINE	9.41698	6,548.77	6,474.41	13,601.30	2,943.99	2,888.88	32,457.35
TOTAL	100.00000	\$ 69,542.19	\$ 68,752.52	\$ 144,433.71	\$ 31,262.55	\$ 0.00	\$ 313,990.97

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	696,860.11	683,409.95	2,072,711.32	469,648.64	108,308.03-	3,814,321.99
CAROLINA BEACH	2.02922	19,049.75	18,682.06	56,660.76	12,838.57	8,528.90	115,760.04
KURE BEACH	.75391	7,077.50	6,940.89	21,051.00	4,769.88	3,168.72	43,007.99
WILMINGTON	21.74822	204,166.17	200,225.54	607,263.24	137,597.72	91,408.68	1,240,661.35
WRIGHTSVILLE BEACH	1.23761	11,618.33	11,394.09	34,557.08	7,830.17	5,201.73	70,601.40
TOTAL	100.00000	\$ 938,771.86	\$ 920,652.53	\$ 2,792,243.40	\$ 632,684.98	\$ 0.00	\$ 5,284,352.77
ONslow	71.29246	595,631.78	588,453.09	1,126,708.24	262,478.01	107,021.86-	2,466,249.26
HOLLY RIDGE	1.44611	12,081.91	11,936.30	22,854.37	5,324.16	5,391.11	57,587.85
JACKSONVILLE	21.03090	175,708.24	173,590.56	332,372.99	77,429.63	78,403.30	837,504.72
NORTH TOPSAIL BEACH	2.56982	21,470.24	21,211.48	40,613.52	9,461.33	9,580.30	102,336.87
RICHLANDS	.41260	3,447.18	3,405.63	6,520.74	1,519.07	1,538.18	16,430.80
SURF CITY *	1.73272	14,476.47	14,301.99	27,383.96	6,379.37	6,459.59	69,001.38
SWANSBORO	1.51539	12,660.73	12,508.14	23,949.27	5,579.22	5,649.38	60,346.74
TOTAL	100.00000	\$ 835,476.55	\$ 825,407.19	\$ 1,580,403.09	\$ 368,170.79	\$ 0.00	\$ 3,609,457.62
PAMLICO	92.16100	53,695.64	53,363.74	62,484.04	13,104.48	2,025.59-	180,622.31
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	434.87	432.19	506.05	106.13	192.87	1,672.11
GRANTSBORO	.17049	99.33	98.72	115.59	24.24	44.06	381.94
MESIC	.23908	139.30	138.43	162.09	34.00	61.78	535.60
MINNESOTT BEACH	1.42084	827.82	822.71	963.31	202.03	367.14	3,183.01
ORIENTAL	4.06192	2,366.59	2,351.96	2,753.93	577.57	1,049.59	9,099.64
STONEWALL	.77015	448.71	445.94	522.15	109.51	199.01	1,725.32
VANDEMERE	.43012	250.60	249.05	291.62	61.16	111.14	963.57
TOTAL	100.00000	\$ 58,262.86	\$ 57,902.74	\$ 67,798.78	\$ 14,219.12	\$ 0.00	\$ 198,183.50
PASQUOTANK	74.98536	141,469.43	139,823.33	284,369.17	63,050.85	20,957.01-	607,755.77
ELIZABETH CITY *	25.01464	47,193.30	46,644.18	94,863.75	21,033.36	20,957.01	230,691.60
TOTAL	100.00000	\$ 188,662.73	\$ 186,467.51	\$ 379,232.92	\$ 84,084.21	\$ 0.00	\$ 838,447.37
PERSON	87.17727	149,269.41	148,097.92	211,084.44	43,626.47	9,749.83-	542,328.41
ROXBORO	12.82273	21,955.74	21,783.43	31,047.99	6,416.93	9,749.83	90,953.92
TOTAL	100.00000	\$ 171,225.15	\$ 169,881.35	\$ 242,132.43	\$ 50,043.40	\$ 0.00	\$ 633,282.33

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	234,608.73	232,422.16	393,468.62	85,116.58	22,023.27-	923,592.82
BOSTIC	.09860	280.35	277.74	470.18	101.71	124.18	1,254.16
CHIMNEY ROCK VILLAGE	.18186	517.09	512.26	867.22	187.60	229.04	2,313.21
ELLENBORO	.14142	402.10	398.35	674.37	145.89	178.10	1,798.81
FOREST CITY	4.52320	12,860.84	12,740.97	21,569.26	4,665.94	5,696.45	57,533.46
LAKE LURE	5.32939	15,153.08	15,011.85	25,413.64	5,497.57	6,711.75	67,787.89
RUTH	.17736	504.29	499.59	845.76	182.96	223.37	2,255.97
RUTHERFORDTON	4.10203	11,663.32	11,554.62	19,560.87	4,231.48	5,166.03	52,176.32
SPINDALE	2.93346	8,340.72	8,262.99	13,988.45	3,026.03	3,694.35	37,312.54
TOTAL	100.00000	\$ 284,330.52	\$ 281,680.53	\$ 476,858.37	\$ 103,155.76	\$ 0.00	\$ 1,146,025.18
SCOTLAND	85.25901	141,373.48	140,248.47	210,305.20	41,899.46	10,826.54-	523,000.07
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.46271	767.25	761.14	1,141.35	227.39	339.84	3,236.97
LAURINBURG	13.17075	21,839.27	21,665.48	32,487.80	6,472.60	9,673.26	92,138.41
MAXTON *	.41969	695.92	690.38	1,035.23	206.25	308.25	2,936.03
WAGRAM	.68784	1,140.55	1,131.48	1,696.67	338.03	505.19	4,811.92
TOTAL	100.00000	\$ 165,816.47	\$ 164,496.95	\$ 246,666.25	\$ 49,143.73	\$ 0.00	\$ 626,123.40
STOKES	90.56097	194,721.62	193,994.43	137,337.14	27,809.34	9,023.80-	544,838.73
DANBURY	.11480	246.84	245.92	174.10	35.25	109.75	811.86
KING *	7.65981	16,469.90	16,408.40	11,616.22	2,352.16	7,322.85	54,169.53
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,578.79	3,565.42	2,524.12	511.11	1,591.20	11,770.64
TOTAL	100.00000	\$ 215,017.15	\$ 214,214.17	\$ 151,651.58	\$ 30,707.86	\$ 0.00	\$ 611,590.76
TRANSYLVANIA	87.48265	136,100.71	134,513.24	249,750.29	54,435.62	8,746.46-	566,053.40
BREVARD	12.26904	19,087.50	18,864.86	35,026.33	7,634.35	8,572.95	89,185.99
ROSMAN	.24831	386.31	381.80	708.89	154.51	173.51	1,805.02
TOTAL	100.00000	\$ 155,574.52	\$ 153,759.90	\$ 285,485.51	\$ 62,224.48	\$ 0.00	\$ 657,044.41
TYRRELL	92.83725	17,958.91	17,863.83	17,136.81	4,328.34	614.52-	56,673.37
COLUMBIA	7.16275	1,385.60	1,378.26	1,322.17	333.95	614.52	5,034.50
TOTAL	100.00000	\$ 19,344.51	\$ 19,242.09	\$ 18,458.98	\$ 4,662.29	\$ 0.00	\$ 61,707.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	731,568.72	726,403.61	872,433.00	199,118.82	66,473.37-	2,463,050.78
FAIRVIEW	.04597	405.03	402.17	483.02	110.24	180.09	1,580.55
HEMBY BRIDGE	.01433	126.26	125.37	150.57	34.36	56.14	492.70
INDIAN TRAIL	2.54119	22,389.78	22,231.70	26,700.96	6,094.07	9,954.94	87,371.45
LAKE PARK	.29385	2,589.04	2,570.76	3,087.56	704.69	1,151.14	10,103.19
MARSHVILLE	.35675	3,143.23	3,121.04	3,748.47	855.53	1,397.54	12,265.81
MARVIN	.27190	2,395.64	2,378.73	2,856.93	652.05	1,065.15	9,348.50
MINERAL SPRINGS	.03794	334.28	331.92	398.65	90.98	148.63	1,304.46
MINT HILL *	.00310	27.31	27.12	32.57	7.43	12.14	106.57
MONROE	8.82595	77,763.22	77,214.19	92,736.60	21,165.64	34,575.07	303,454.72
STALLINGS *	1.81292	15,973.18	15,860.41	19,048.83	4,347.59	7,101.99	62,332.00
UNIONVILLE	.05353	471.64	468.31	562.45	128.37	209.70	1,840.47
WAXHAW	2.02970	17,883.18	17,756.91	21,326.60	4,867.45	7,951.22	69,785.36
WEDDINGTON *	.32138	2,831.60	2,811.61	3,376.82	770.71	1,258.99	11,049.73
WESLEY CHAPEL	.08555	753.76	748.44	898.90	205.16	335.14	2,941.40
WINGATE	.27454	2,418.90	2,401.82	2,884.66	658.38	1,075.49	9,439.25
TOTAL	100.00000	\$ 881,074.77	\$ 874,854.11	\$ 1,050,726.59	\$ 239,811.47	\$ 0.00	\$ 3,046,466.94
VANCE	81.06075	167,389.22	165,657.05	296,726.91	62,558.78	17,451.07-	674,880.89
HENDERSON	18.86281	38,951.41	38,548.34	69,048.25	14,557.41	17,380.63	178,486.04
KITTRELL	.02259	46.65	46.16	82.69	17.43	20.82	213.75
MIDDLEBURG	.05385	111.20	110.05	197.12	41.56	49.62	509.55
TOTAL	100.00000	\$ 206,498.48	\$ 204,361.60	\$ 366,054.97	\$ 77,175.18	\$ 0.00	\$ 854,090.23
WASHINGTON	84.41085	52,777.21	52,473.18	57,100.02	11,730.17	4,349.24-	169,731.34
CRESWELL	.68237	426.64	424.19	461.59	94.83	190.37	1,597.62
PLYMOUTH	13.04531	8,156.48	8,109.49	8,824.55	1,812.84	3,639.53	30,542.89
ROPER	1.86147	1,163.87	1,157.16	1,259.20	258.68	519.34	4,358.25
TOTAL	100.00000	\$ 62,524.20	\$ 62,164.02	\$ 67,645.36	\$ 13,896.52	\$ 0.00	\$ 206,230.10
WAYNE	76.64900	388,660.35	385,160.80	644,257.81	133,381.62	52,304.59-	1,499,155.99
EUREKA	.08277	419.70	415.92	695.70	144.03	185.40	1,860.75
FREMONT	.47668	2,417.08	2,395.31	4,006.64	829.50	1,067.73	10,716.26
GOLDSBORO	19.76984	100,245.96	99,343.33	166,171.43	34,402.71	44,283.04	444,446.47
MOUNT OLIVE *	1.86909	9,477.50	9,392.17	15,710.26	3,252.52	4,186.63	42,019.08
PIKEVILLE	.32420	1,643.91	1,629.10	2,725.00	564.16	726.19	7,288.36
SEVEN SPRINGS	.03563	180.67	179.04	299.48	62.00	79.81	801.00
WALNUT CREEK	.79279	4,019.96	3,983.77	6,663.64	1,379.58	1,775.79	17,822.74
TOTAL	100.00000	\$ 507,065.13	\$ 502,499.44	\$ 840,529.96	\$ 174,016.12	\$ 0.00	\$ 2,024,110.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	246,301.60	243,444.50	505,318.24	109,451.10	47,285.17-	1,057,230.27
BLACK CREEK	.24583	867.92	857.85	1,780.65	385.68	384.43	4,276.53
ELM CITY	.50394	1,779.20	1,758.56	3,650.24	790.64	788.06	8,766.70
KENLY *	.04252	150.12	148.38	307.99	66.71	66.50	739.70
LUCAMA	.24838	876.92	866.75	1,799.12	389.69	388.42	4,320.90
SARATOGA	.14432	509.53	503.62	1,045.37	226.42	225.69	2,510.63
SHARPSBURG *	.08518	300.73	297.25	616.99	133.64	133.20	1,481.81
SIMS	.08509	300.42	296.93	616.34	133.50	133.07	1,480.26
STANTONSBURG	.26057	919.96	909.29	1,887.41	408.81	407.48	4,532.95
WILSON	28.62163	101,050.70	99,878.51	207,318.02	44,904.74	44,758.32	497,910.29
TOTAL	100.00000	\$ 353,057.10	\$ 348,961.64	\$ 724,340.37	\$ 156,890.93	\$ 0.00	\$ 1,583,250.04
YADKIN	90.36171	157,412.83	156,542.20	160,916.58	33,055.72	7,455.99-	500,471.34
BOONVILLE	1.54063	2,683.82	2,668.98	2,743.56	563.59	1,191.80	9,851.75
EAST BEND	.92887	1,618.12	1,609.17	1,654.14	339.79	718.56	5,939.78
JONESVILLE	3.76545	6,559.53	6,523.25	6,705.53	1,377.46	2,912.88	24,078.65
YADKINVILLE	3.40334	5,928.72	5,895.93	6,060.69	1,245.00	2,632.75	21,763.09
TOTAL	100.00000	\$ 174,203.02	\$ 173,239.53	\$ 178,080.50	\$ 36,581.56	\$ 0.00	\$ 562,104.61
GRAND TOTALS		\$ 20,517,479.13	\$ 20,248,977.48	\$ 45,070,314.02	\$ 10,117,652.65	\$ 0.00	\$ 95,954,423.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	61.73541	419,637.26	416,540.10	563,594.83	45,375.36	115,785.51-	1,329,362.04
ALAMANCE	.15688	1,066.37	1,058.50	1,432.19	115.31	474.71	4,147.08
BURLINGTON *	21.33201	145,001.16	143,930.97	194,744.16	15,678.97	64,548.90	563,904.16
ELON	3.09491	21,037.19	20,881.92	28,254.05	2,274.75	9,364.94	81,812.85
GIBSONVILLE *	1.29987	8,835.67	8,770.46	11,866.77	955.40	3,933.30	34,361.60
GRAHAM	6.28581	42,726.86	42,411.51	57,384.41	4,620.05	19,020.34	166,163.17
GREEN LEVEL	1.04320	7,091.00	7,038.66	9,523.58	766.75	3,156.64	27,576.63
HAW RIVER	.86771	5,898.13	5,854.60	7,921.49	637.77	2,625.62	22,937.61
MEBANE *	3.45815	23,506.26	23,332.77	31,570.14	2,541.73	10,464.08	91,414.98
OSSIPEE	.20044	1,362.46	1,352.40	1,829.86	147.32	606.52	5,298.56
SWEEPSONVILLE	.52561	3,572.76	3,546.39	4,798.40	386.32	1,590.46	13,894.33
TOTAL	100.00000	\$ 679,735.12	\$ 674,718.28	\$ 912,919.88	\$ 73,499.73	\$ 0.00	\$ 2,340,873.01
ALEXANDER	95.03150	160,304.20	159,703.01	120,786.59	23,094.24	3,721.79-	460,166.25
TAYLORSVILLE	4.96850	8,381.13	8,349.70	6,315.05	1,207.43	3,721.79	27,975.10
TOTAL	100.00000	\$ 168,685.33	\$ 168,052.71	\$ 127,101.64	\$ 24,301.67	\$ 0.00	\$ 488,141.35
ALLEGHANY	86.11348	45,476.02	45,142.67	59,047.28	12,183.02	3,272.26-	158,576.73
SPARTA	13.88652	7,333.39	7,279.64	9,521.87	1,964.61	3,272.26	29,371.77
TOTAL	100.00000	\$ 52,809.41	\$ 52,422.31	\$ 68,569.15	\$ 14,147.63	\$ 0.00	\$ 187,948.50
ANSON	70.25396	81,353.94	80,921.60	79,734.36	16,189.01	15,296.29-	242,902.62
ANSONVILLE	1.69487	1,962.65	1,952.22	1,923.58	390.56	871.55	7,100.56
LILESVILLE	1.21576	1,407.85	1,400.37	1,379.82	280.15	625.18	5,093.37
MCFARLAN	.22986	266.18	264.76	260.88	52.97	118.20	962.99
MORVEN	1.53978	1,783.06	1,773.59	1,747.57	354.82	791.80	6,450.84
PEACHLAND	1.48716	1,722.13	1,712.98	1,687.84	342.69	764.74	6,230.38
POLKTON	8.22787	9,527.86	9,477.22	9,338.18	1,895.99	4,231.02	34,470.27
WADESBORO	15.35074	17,776.12	17,681.66	17,422.24	3,537.36	7,893.80	64,311.18
TOTAL	100.00000	\$ 115,799.79	\$ 115,184.40	\$ 113,494.47	\$ 23,043.55	\$ 0.00	\$ 367,522.21
ASHE	90.43398	105,399.19	104,350.21	187,479.38	41,100.32	4,931.70-	433,397.40
JEFFERSON	4.93076	5,746.71	5,689.52	10,222.00	2,240.93	2,542.02	26,441.18
LANSING	.51541	600.70	594.72	1,068.50	234.24	265.72	2,763.88
WEST JEFFERSON	4.11985	4,801.61	4,753.82	8,540.89	1,872.38	2,123.96	22,092.66
TOTAL	100.00000	\$ 116,548.21	\$ 115,388.27	\$ 207,310.77	\$ 45,447.87	\$ 0.00	\$ 484,695.12



SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	86.52049	81,491.68	80,320.81	181,002.44	39,290.64	5,713.82-	376,391.75
BANNER ELK	4.91103	4,625.59	4,559.13	10,273.96	2,230.20	2,081.73	23,770.61
BEECH MOUNTAIN *	.23006	216.69	213.58	481.29	104.48	97.52	1,113.56
CROSSNORE	1.33340	1,255.90	1,237.85	2,789.50	605.52	565.21	6,453.98
ELK PARK	2.10808	1,985.55	1,957.02	4,410.14	957.32	893.59	10,203.62
GRANDFATHER VILLAGE	.38499	362.61	357.40	805.41	174.83	163.19	1,863.44
NEWLAND	3.26776	3,077.83	3,033.61	6,836.21	1,483.95	1,385.17	15,816.77
SEVEN DEVILS *	.08451	79.60	78.45	176.80	38.38	35.83	409.06
SUGAR MOUNTAIN	1.15968	1,092.28	1,076.58	2,426.07	526.63	491.58	5,613.14
TOTAL	100.00000	\$ 94,187.73	\$ 92,834.43	\$ 209,201.82	\$ 45,411.95	\$ 0.00	\$ 441,635.93
BEAUFORT	76.46479	172,351.48	170,672.10	285,405.15	59,256.57	23,724.55-	663,960.75
AURORA	.92729	2,090.11	2,069.75	3,461.11	718.61	934.75	9,274.33
BATH	.48909	1,102.41	1,091.67	1,825.53	379.02	493.03	4,891.66
BELHAVEN	3.19219	7,195.19	7,125.08	11,914.86	2,473.79	3,217.87	31,926.79
CHOCOWINITY	1.15871	2,611.73	2,586.28	4,324.89	897.95	1,168.03	11,588.88
PANTEGO	.28065	632.58	626.42	1,047.53	217.49	282.91	2,806.93
WASHINGTON	16.76678	37,792.29	37,424.04	62,582.08	12,993.46	16,901.66	167,693.53
WASHINGTON PARK	.72050	1,624.01	1,608.18	2,689.27	558.35	726.30	7,206.11
TOTAL	100.00000	\$ 225,399.80	\$ 223,203.52	\$ 373,250.42	\$ 77,495.24	\$ 0.00	\$ 899,348.98
BERTIE	77.92701	69,272.72	69,052.78	41,698.67	8,545.05	8,679.50-	179,889.72
ASKEWVILLE	.64441	572.84	571.03	344.82	70.66	253.39	1,812.74
AULANDER	3.23370	2,874.58	2,865.45	1,730.35	354.59	1,271.55	9,096.52
COLERAIN	.81134	721.23	718.95	434.15	88.97	319.03	2,282.33
KELFORD	.96661	859.26	856.53	517.23	105.99	380.09	2,719.10
LEWISTON WOODVILLE	2.16227	1,922.14	1,916.03	1,157.03	237.10	850.25	6,082.55
POWELLSVILLE	.95497	848.91	846.22	511.01	104.72	375.51	2,686.37
ROXOBEL	1.01320	900.68	897.82	542.16	111.10	398.41	2,850.17
WINDSOR	12.28649	10,922.00	10,887.32	6,574.49	1,347.27	4,831.27	34,562.35
TOTAL	100.00000	\$ 88,894.36	\$ 88,612.13	\$ 53,509.91	\$ 10,965.45	\$ 0.00	\$ 241,981.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	67.86286	372,648.79	365,754.38	949,094.24	218,806.15	79,796.08-	1,826,507.48
BALD HEAD ISLAND	.17022	934.71	917.42	2,380.61	548.83	422.66	5,204.23
BELVILLE	.94480	5,188.09	5,092.10	13,213.47	3,046.26	2,345.93	28,885.85
BOILING SPRING LAKES	2.79416	15,343.30	15,059.43	39,077.65	9,009.04	6,937.86	85,427.28
BOLIVIA	.11480	630.39	618.73	1,605.53	370.14	285.05	3,509.84
CALABASH	1.18364	6,499.61	6,379.36	16,553.77	3,816.34	2,938.96	36,188.04
CAROLINA SHORES	1.98725	10,912.39	10,710.50	27,792.63	6,407.37	4,934.31	60,757.20
CASWELL BEACH	.32791	1,800.62	1,767.31	4,585.98	1,057.26	814.20	10,025.37
HOLDEN BEACH	.62217	3,416.46	3,353.25	8,701.34	2,006.02	1,544.84	19,021.91
LELAND	8.32838	45,732.83	44,886.72	116,476.34	26,852.70	20,679.24	254,627.83
NAVASSA	1.26546	6,948.90	6,820.34	17,698.06	4,080.15	3,142.12	38,689.57
NORTHWEST	.56609	3,108.51	3,051.00	7,917.04	1,825.21	1,405.59	17,307.35
OAK ISLAND	5.53290	30,382.28	29,820.18	77,380.23	17,839.40	13,738.11	169,160.20
OCEAN ISLE BEACH	.33781	1,854.98	1,820.66	4,724.43	1,089.18	838.78	10,328.03
SANDY CREEK	.19529	1,072.38	1,052.54	2,731.22	629.66	484.91	5,970.71
SHALLOTTE	1.29449	7,108.31	6,976.80	18,104.06	4,173.75	3,214.20	39,577.12
SOUTHPORT	1.95558	10,738.49	10,539.82	27,349.71	6,305.26	4,855.68	59,788.96
SAINT JAMES	1.88235	10,336.37	10,145.13	26,325.56	6,069.15	4,673.85	57,550.06
SUNSET BEACH	2.24061	12,303.65	12,076.02	31,335.99	7,224.27	5,563.40	68,503.33
VARNAMTOWN	.39323	2,159.31	2,119.36	5,499.51	1,267.87	976.39	12,022.44
TOTAL	100.00000	\$ 549,120.37	\$ 538,961.05	\$ 1,398,547.37	\$ 322,424.01	\$ 0.00	\$ 2,809,052.80
BURKE	74.06403	307,795.18	305,751.15	383,562.69	77,173.10	47,981.58-	1,026,300.54
CONNELLY SPRINGS	1.57158	6,531.17	6,487.80	8,138.89	1,637.55	2,907.43	25,702.84
DREXEL	1.59564	6,631.16	6,587.12	8,263.50	1,662.62	2,951.94	26,096.34
GLEN ALPINE	1.11935	4,651.79	4,620.90	5,796.89	1,166.34	2,070.80	18,306.72
HICKORY *	.06721	279.31	277.46	348.07	70.03	124.34	1,099.21
HILDEBRAN	1.46703	6,096.68	6,056.19	7,597.45	1,528.61	2,714.01	23,992.94
LONG VIEW *	.60988	2,534.54	2,517.71	3,158.44	635.48	1,128.28	9,974.45
MORGANTON	14.20558	59,035.53	58,643.48	73,567.84	14,801.91	26,280.33	232,329.09
RHODHISS *	.41156	1,710.36	1,699.00	2,131.39	428.84	761.39	6,730.98
RUTHERFORD COLLEGE	1.08284	4,500.06	4,470.18	5,607.81	1,128.30	2,003.25	17,709.60
VALDESE	3.80530	15,814.06	15,709.04	19,706.88	3,965.04	7,039.81	62,234.83
TOTAL	100.00000	\$ 415,579.84	\$ 412,820.03	\$ 517,879.85	\$ 104,197.82	\$ 0.00	\$ 1,450,477.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	66.74117	248,653.72	246,824.82	330,680.00	67,890.93	55,160.17-	838,889.30
BLOWING ROCK *	.05004	186.43	185.06	247.93	50.90	82.99	753.31
CAJAH MOUNTAIN	2.40375	8,955.51	8,889.64	11,909.77	2,445.16	3,986.65	36,186.73
CEDAR ROCK	.27107	1,009.91	1,002.48	1,343.06	275.74	449.58	4,080.77
GAMEWELL	3.23447	12,050.48	11,961.84	16,025.71	3,290.19	5,364.41	48,692.63
GRANITE FALLS	4.15277	15,471.74	15,357.94	20,575.58	4,224.31	6,887.42	62,516.99
HICKORY *	.02419	90.12	89.46	119.85	24.61	40.12	364.16
HUDSON	2.61810	9,754.10	9,682.36	12,971.80	2,663.20	4,342.15	39,413.61
LENOIR	15.90045	59,239.39	58,803.67	78,781.37	16,174.37	26,371.08	239,369.88
RHODHISS *	.33863	1,261.61	1,252.34	1,677.80	344.46	561.62	5,097.83
SAWMILLS	4.26536	15,891.21	15,774.32	21,133.42	4,338.84	7,074.15	64,211.94
TOTAL	100.00000	\$ 372,564.22	\$ 369,823.93	\$ 495,466.29	\$ 101,722.71	\$ 0.00	\$ 1,339,577.15
CAMDEN	99.48875	40,663.07	40,440.60	39,949.14	8,588.11	91.78-	129,549.14
ELIZABETH CITY *	.51125	208.96	207.82	205.29	44.13	91.78	757.98
TOTAL	100.00000	\$ 40,872.03	\$ 40,648.42	\$ 40,154.43	\$ 8,632.24	\$ 0.00	\$ 130,307.12
CATAWBA	68.18385	477,441.01	471,826.95	977,202.84	211,989.97	98,806.07-	2,039,654.70
BROOKFORD	.19186	1,343.45	1,327.66	2,749.71	596.51	595.83	6,613.16
CATAWBA	.32873	2,301.85	2,274.79	4,711.32	1,022.05	1,020.88	11,330.89
CLAREMONT	.49023	3,432.72	3,392.35	7,025.92	1,524.17	1,522.43	16,897.59
CONOVER	3.52755	24,700.82	24,410.37	50,556.43	10,967.49	10,954.92	121,590.03
HICKORY *	17.89078	125,275.88	123,802.81	256,408.53	55,624.11	55,560.38	616,671.71
LONG VIEW *	1.86059	13,028.34	12,875.14	26,665.76	5,784.75	5,778.13	64,132.12
MAIDEN *	1.51074	10,578.59	10,454.20	21,651.75	4,697.03	4,691.65	52,073.22
NEWTON	6.01567	42,123.28	41,627.97	86,215.87	18,703.28	18,681.85	207,352.25
TOTAL	100.00000	\$ 700,225.94	\$ 691,992.24	\$ 1,433,188.13	\$ 310,909.36	\$ 0.00	\$ 3,136,315.67
CHATHAM	83.52564	236,755.77	235,141.59	270,830.13	55,708.48	20,787.72-	777,648.25
CARY *	.81631	2,313.85	2,298.08	2,646.87	544.45	1,030.04	8,833.29
GOLDSTON	.48704	1,380.53	1,371.12	1,579.22	324.84	614.56	5,270.27
PITTSBORO	3.47926	9,862.06	9,794.82	11,281.43	2,320.53	4,390.21	37,649.05
SILER CITY	11.69175	33,140.59	32,914.64	37,910.25	7,797.96	14,752.91	126,516.35
TOTAL	100.00000	\$ 283,452.80	\$ 281,520.25	\$ 324,247.90	\$ 66,696.26	\$ 0.00	\$ 955,917.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	88.42242	107,315.18	105,938.02	240,935.58	55,921.83	6,223.73-	503,886.88
ANDREWS	6.25815	7,595.30	7,497.83	17,052.36	3,957.90	3,364.18	39,467.57
MURPHY	5.31943	6,456.00	6,373.16	14,494.51	3,364.22	2,859.55	33,547.44
TOTAL	100.00000	\$ 121,366.48	\$ 119,809.01	\$ 272,482.45	\$ 63,243.95	\$ 0.00	\$ 576,901.89
COLUMBUS	78.82025	159,690.49	158,556.37	253,376.48	53,337.42	18,494.09-	606,466.67
BOARDMAN	.28069	568.68	564.64	902.31	189.94	245.10	2,470.67
BOLTON	.69380	1,405.65	1,395.66	2,230.30	469.49	605.83	6,106.93
BRUNSWICK	1.56466	3,170.01	3,147.50	5,029.78	1,058.80	1,366.25	13,772.34
CERRO GORDO	.34834	705.74	700.73	1,119.78	235.72	304.17	3,066.14
CHADBOURN	3.04727	6,173.80	6,129.95	9,795.79	2,062.08	2,660.87	26,822.49
FAIR BLUFF	1.75322	3,552.04	3,526.81	5,635.92	1,186.40	1,530.91	15,432.08
LAKE WACCAMAW	1.84679	3,741.61	3,715.04	5,936.71	1,249.72	1,612.61	16,255.69
SANDYFIELD	.49948	1,011.95	1,004.76	1,605.63	338.00	436.15	4,396.49
TABOR CITY	3.77850	7,655.27	7,600.91	12,146.41	2,556.90	3,299.37	33,258.86
WHITEVILLE	7.36700	14,925.60	14,819.60	23,682.04	4,985.23	6,432.83	64,845.30
TOTAL	100.00000	\$ 202,600.84	\$ 201,161.97	\$ 321,461.15	\$ 67,669.70	\$ 0.00	\$ 792,893.66
CUMBERLAND	56.94107	807,313.52	798,959.69	1,461,586.90	275,116.66	270,404.74-	3,072,572.03
EASTOVER	.67270	9,537.58	9,438.89	17,267.14	3,250.22	4,224.48	43,718.31
FALCON *	.05893	835.51	826.87	1,512.64	284.73	370.07	3,829.82
FAYETTEVILLE	37.25567	528,212.87	522,747.09	956,293.92	180,004.61	233,960.97	2,421,219.46
GODWIN	.03198	453.42	448.72	820.88	154.51	200.84	2,078.37
HOPE MILLS	2.42487	34,379.94	34,024.18	62,242.56	11,716.01	15,227.89	157,590.58
LINDEN	.02551	361.68	357.94	654.80	123.25	160.20	1,657.87
SPRING LAKE	2.33180	33,060.38	32,718.29	59,853.61	11,266.33	14,643.41	151,542.02
STEDMAN	.14877	2,109.27	2,087.44	3,818.69	718.80	934.26	9,668.46
WADE	.10870	1,541.15	1,525.21	2,790.16	525.20	682.62	7,064.34
TOTAL	100.00000	\$ 1,417,805.32	\$ 1,403,134.32	\$ 2,566,841.30	\$ 483,160.32	\$ 0.00	\$ 5,870,941.26
CURRITUCK	100.00000	102,028.53	97,956.28	669,791.40	161,022.02	0.00	1,030,798.23
TOTAL	100.00000	\$ 102,028.53	\$ 97,956.28	\$ 669,791.40	\$ 161,022.02	\$ 0.00	\$ 1,030,798.23

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	72.70489	516,737.96	513,499.59	612,407.30	122,155.94	85,926.30-	1,678,874.49
DENTON	.79265	5,633.63	5,598.32	6,676.64	1,331.78	2,495.30	21,735.67
HIGH POINT *	.97113	6,902.15	6,858.89	8,180.01	1,631.65	3,057.17	26,629.87
LEXINGTON	9.78362	69,535.46	69,099.68	82,409.32	16,438.06	30,799.30	268,281.82
MIDWAY	2.07132	14,721.56	14,629.30	17,447.13	3,480.15	6,520.61	56,798.75
THOMASVILLE *	12.32266	87,581.26	87,032.40	103,796.14	20,704.06	38,792.31	337,906.17
WALLBURG	1.35373	9,621.41	9,561.12	11,402.73	2,274.49	4,261.61	37,121.36
TOTAL	100.00000	\$ 710,733.43	\$ 706,279.30	\$ 842,319.27	\$ 168,016.13	\$ 0.00	\$ 2,427,348.13
DAVIE	85.22987	148,270.55	147,012.21	229,397.63	62,176.77	11,302.44-	575,554.72
BERMUDA RUN	3.19742	5,562.41	5,515.20	8,605.91	2,332.58	2,446.74	24,462.84
COOLEEMEE	2.01997	3,514.05	3,484.23	5,436.78	1,473.61	1,545.73	15,454.40
MOCKSVILLE	9.55274	16,618.47	16,477.43	25,711.36	6,968.90	7,309.97	73,086.13
TOTAL	100.00000	\$ 173,965.48	\$ 172,489.07	\$ 269,151.68	\$ 72,951.86	\$ 0.00	\$ 688,558.09
DUPLIN	79.44894	197,642.81	196,294.77	238,004.74	49,074.66	22,758.58-	658,258.40
BEULAVILLE	1.62226	4,035.65	4,008.12	4,859.79	1,002.05	1,796.52	15,702.13
CALYPSO	.66318	1,649.77	1,638.52	1,986.68	409.64	734.42	6,419.03
FAISON	1.15982	2,885.25	2,865.57	3,474.47	716.41	1,284.40	11,226.10
GREENEVERS	.87878	2,186.11	2,171.20	2,632.56	542.81	973.17	8,505.85
HARRELLS *	.03420	85.08	84.50	102.45	21.12	37.88	331.03
KENANSVILLE	1.85422	4,612.69	4,581.23	5,554.68	1,145.33	2,053.39	17,947.32
MAGNOLIA	1.50181	3,736.01	3,710.53	4,498.96	927.65	1,663.13	14,536.28
MOUNT OLIVE *	.04758	118.36	117.56	142.54	29.39	52.69	460.54
ROSE HILL	2.07577	5,163.83	5,128.61	6,218.37	1,282.18	2,298.74	20,091.73
TEACHEY	.62006	1,542.51	1,531.98	1,857.51	383.00	686.67	6,001.67
WALLACE *	5.29352	13,168.54	13,078.72	15,857.77	3,269.74	5,862.13	51,236.90
WARSAW	4.79986	11,940.47	11,859.03	14,378.91	2,964.82	5,315.44	46,458.67
TOTAL	100.00000	\$ 248,767.08	\$ 247,070.34	\$ 299,569.43	\$ 61,768.80	\$ 0.00	\$ 857,175.65
DURHAM	52.93874	717,177.16	705,349.29	1,709,011.20	345,018.15	287,485.13-	3,189,070.67
CHAPEL HILL *	.46552	6,306.54	6,202.53	15,028.29	3,033.94	2,843.74	33,415.04
DURHAM *	46.43616	629,084.73	618,709.71	1,499,089.65	302,638.83	283,666.55	3,333,189.47
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.15958	2,161.88	2,126.23	5,151.69	1,040.03	974.84	11,454.67
TOTAL	100.00000	\$ 1,354,730.31	\$ 1,332,387.76	\$ 3,228,280.83	\$ 651,730.95	\$ 0.00	\$ 6,567,129.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	61.30903	147,860.10	146,866.07	185,064.29	36,374.42	41,538.79-	474,626.09
CONETOE	.40597	979.08	972.50	1,225.44	240.86	435.85	3,853.73
LEGGETT	.07575	182.69	181.46	228.65	44.94	81.33	719.07
MACCLESFIELD	.48053	1,158.90	1,151.11	1,450.50	285.10	515.90	4,561.51
PINETOPS	1.51142	3,645.12	3,620.61	4,562.30	896.72	1,622.67	14,347.42
PRINCEVILLE	2.80270	6,759.32	6,713.88	8,460.09	1,662.83	3,008.99	26,605.11
ROCKY MOUNT *	20.36927	49,124.94	48,794.68	61,485.63	12,085.01	21,868.52	193,358.78
SHARPSBURG *	.21896	528.07	524.52	660.94	129.91	235.08	2,078.52
SPEED	.07101	171.25	170.11	214.35	42.13	76.24	674.08
TARBORO	12.28903	29,637.68	29,438.43	37,095.03	7,291.04	13,193.55	116,655.73
WHITAKERS *	.46633	1,124.66	1,117.10	1,407.64	276.67	500.66	4,426.73
TOTAL	100.00000	\$ 241,171.81	\$ 239,550.47	\$ 301,854.86	\$ 59,329.63	\$ 0.00	\$ 841,906.77
GATES	97.55213	50,080.57	49,963.32	29,277.11	4,772.68	554.36-	133,539.32
GATESVILLE	2.44787	1,256.67	1,253.73	734.65	119.76	554.36	3,919.17
TOTAL	100.00000	\$ 51,337.24	\$ 51,217.05	\$ 30,011.76	\$ 4,892.44	\$ 0.00	\$ 137,458.49
GRANVILLE	73.93436	195,520.72	194,463.03	188,878.46	37,933.19	30,722.04-	586,073.36
BUTNER	8.33848	22,051.26	21,931.97	21,302.13	4,278.19	9,828.08	79,391.63
CREEDMOOR	4.31514	11,411.46	11,349.73	11,023.79	2,213.95	5,086.00	41,084.93
OXFORD	12.38943	32,764.07	32,586.82	31,651.00	6,356.59	14,602.69	117,961.17
STEM	.50078	1,324.32	1,317.16	1,279.33	256.93	590.24	4,767.98
STOVALL	.52181	1,379.94	1,372.47	1,333.06	267.72	615.03	4,968.22
TOTAL	100.00000	\$ 264,451.77	\$ 263,021.18	\$ 255,467.77	\$ 51,306.57	\$ 0.00	\$ 834,247.29
HAYWOOD	77.05116	204,868.67	202,312.05	434,609.37	94,957.61	27,162.81-	909,584.89
CANTON	5.48187	14,575.56	14,393.66	30,920.65	6,755.84	6,488.48	73,134.19
CLYDE	1.85787	4,939.83	4,878.18	10,479.37	2,289.63	2,199.02	24,786.03
MAGGIE VALLEY	2.17224	5,775.69	5,703.62	12,252.59	2,677.06	2,571.12	28,980.08
WAYNESVILLE	13.43686	35,726.80	35,280.96	75,791.01	16,559.55	15,904.19	179,262.51
TOTAL	100.00000	\$ 265,886.55	\$ 262,568.47	\$ 564,052.99	\$ 123,239.69	\$ 0.00	\$ 1,215,747.70
HOKE	91.13696	179,317.25	178,809.02	94,937.63	20,121.86	7,713.81-	465,471.95
RAEFORD	8.86304	17,438.54	17,389.12	9,232.65	1,956.85	7,713.81	53,730.97
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 196,755.79	\$ 196,198.14	\$ 104,170.28	\$ 22,078.71	\$ 0.00	\$ 519,202.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
 PERIOD 08-01-2009 TO 08-31-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	24,677.01	24,102.67	92,595.81	21,766.62	0.00	163,142.11
TOTAL	100.00000	\$ 24,677.01	\$ 24,102.67	\$ 92,595.81	\$ 21,766.62	\$ 0.00	\$ 163,142.11
IREDELL	71.81898	500,280.63	493,957.70	1,069,349.04	241,630.65	87,062.06-	2,218,155.96
DAVIDSON *	.07315	509.55	503.11	1,089.17	246.11	225.99	2,573.93
HARMONY	.28469	1,983.11	1,958.04	4,238.89	957.82	879.52	10,017.38
LOVE VALLEY	.04939	344.04	339.70	735.39	166.17	152.59	1,737.89
MOORESVILLE	14.13641	98,472.19	97,227.62	210,484.14	47,561.10	43,672.83	497,417.88
STATESVILLE	12.59878	87,761.28	86,652.09	187,589.60	42,387.84	38,922.49	443,313.30
TROUTMAN	1.03860	7,234.74	7,143.30	15,464.24	3,494.31	3,208.64	36,545.23
TOTAL	100.00000	\$ 696,585.54	\$ 687,781.56	\$ 1,488,950.47	\$ 336,444.00	\$ 0.00	\$ 3,209,761.57
LEE	66.54322	167,694.22	166,007.34	313,245.77	65,181.10	37,245.09-	674,883.34
BROADWAY *	1.27763	3,219.73	3,187.34	6,014.32	1,251.48	1,422.30	15,095.17
SANFORD	32.17915	81,094.03	80,278.28	151,480.23	31,520.45	35,822.79	380,195.78
TOTAL	100.00000	\$ 252,007.98	\$ 249,472.96	\$ 470,740.32	\$ 97,953.03	\$ 0.00	\$ 1,070,174.29
LINCOLN	86.81948	286,567.49	284,427.26	395,060.82	82,884.93	19,244.26-	1,029,696.24
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLN TON	13.18052	43,505.31	43,180.39	59,976.25	12,583.20	19,244.26	178,489.41
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 330,072.80	\$ 327,607.65	\$ 455,037.07	\$ 95,468.13	\$ 0.00	\$ 1,208,185.65
MADISON	85.72605	78,185.26	77,798.89	73,648.47	15,387.68	5,750.78-	239,269.52
HOT SPRINGS	2.78476	2,539.80	2,527.25	2,392.43	499.86	1,121.94	9,081.28
MARS HILL	7.93821	7,239.94	7,204.16	6,819.83	1,424.89	3,198.20	25,887.02
MARSHALL	3.55098	3,238.62	3,222.62	3,050.70	637.40	1,430.64	11,579.98
TOTAL	100.00000	\$ 91,203.62	\$ 90,752.92	\$ 85,911.43	\$ 17,949.83	\$ 0.00	\$ 285,817.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	75.39262	92,313.93	91,821.19	99,201.06	19,104.17	13,327.94-	289,112.41
BISCOE	4.77697	5,849.13	5,817.91	6,285.50	1,210.46	2,587.32	21,750.32
CANDOR	2.29305	2,807.71	2,792.72	3,017.18	581.05	1,241.97	10,440.63
MOUNT GILEAD	3.81721	4,673.95	4,649.01	5,022.66	967.26	2,067.49	17,380.37
STAR	2.19490	2,687.53	2,673.18	2,888.03	556.18	1,188.81	9,993.73
TROY	11.52525	14,112.01	14,036.68	15,164.84	2,920.45	6,242.35	52,476.33
TOTAL	100.00000	\$ 122,444.26	\$ 121,790.69	\$ 131,579.27	\$ 25,339.57	\$ 0.00	\$ 401,153.79
MOORE	68.35962	295,305.78	291,789.52	547,802.90	118,406.81	61,452.13-	1,191,852.88
ABERDEEN	4.11376	17,770.97	17,559.37	32,965.80	7,125.51	7,989.77	83,411.42
CAMERON	.22445	969.60	958.05	1,798.64	388.77	435.93	4,550.99
CARTHAGE	1.81881	7,857.05	7,763.50	14,575.12	3,150.39	3,532.50	36,878.56
FOXFIRE VILLAGE	.45851	1,980.71	1,957.13	3,674.29	794.19	890.52	9,296.84
PINEBLUFF	1.10619	4,778.62	4,721.71	8,864.50	1,916.05	2,148.45	22,429.33
PINEHURST	9.45476	40,843.49	40,357.16	75,766.15	16,376.74	18,363.09	191,706.63
ROBBINS	1.05169	4,543.18	4,489.09	8,427.76	1,821.65	2,042.60	21,324.28
SOUTHERN PINES	9.97980	43,111.60	42,598.26	79,973.58	17,286.17	19,382.82	202,352.43
TAYLORTOWN	.78235	3,379.66	3,339.42	6,269.40	1,355.12	1,519.49	15,863.09
VASS	.65089	2,811.77	2,778.29	5,215.94	1,127.42	1,264.16	13,197.58
WHISPERING PINES	1.99917	8,636.19	8,533.35	16,020.44	3,462.80	3,882.80	40,535.58
TOTAL	100.00000	\$ 431,988.62	\$ 426,844.85	\$ 801,354.52	\$ 173,211.62	\$ 0.00	\$ 1,833,399.61
NASH	62.63480	249,950.67	246,955.99	564,096.50	122,115.42	65,588.95-	1,117,529.63
BAILEY	.48052	1,917.56	1,894.59	4,327.62	936.84	843.48	9,920.09
CASTALIA	.24859	992.02	980.14	2,238.83	484.66	436.36	5,132.01
DORTCHES	.58515	2,335.10	2,307.12	5,269.93	1,140.83	1,027.14	12,080.12
MIDDLESEX	.58582	2,337.78	2,309.77	5,275.97	1,142.14	1,028.32	12,093.98
MOMEYER	.19994	797.88	788.32	1,800.68	389.81	350.97	4,127.66
NASHVILLE	3.22634	12,875.05	12,720.79	29,056.80	6,290.21	5,663.35	66,606.20
RED OAK	1.99339	7,954.83	7,859.52	17,952.71	3,886.40	3,499.10	41,152.56
ROCKY MOUNT *	28.00341	111,750.51	110,411.62	252,202.06	54,596.62	49,155.73	578,116.54
SHARPSBURG *	.92838	3,704.80	3,660.41	8,361.10	1,810.01	1,629.63	19,165.95
SPRING HOPE	.87107	3,476.10	3,434.45	7,844.96	1,698.27	1,529.04	17,982.82
WHITAKERS *	.24259	968.08	956.48	2,184.80	472.96	425.83	5,008.15
TOTAL	100.00000	\$ 399,060.38	\$ 394,279.20	\$ 900,611.96	\$ 194,964.17	\$ 0.00	\$ 1,888,915.71



SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	77.41653	74,805.18	74,572.56	39,430.84	8,912.49	9,690.33-	188,030.74
CONWAY	2.56373	2,477.25	2,469.55	1,305.79	295.15	1,100.07	7,647.81
GARYSBURG	4.42526	4,275.99	4,262.69	2,253.93	509.45	1,898.83	13,200.89
GASTON	3.43049	3,314.77	3,304.47	1,747.26	394.93	1,471.98	10,233.41
JACKSON	2.48327	2,399.51	2,392.04	1,264.81	285.88	1,065.55	7,407.79
LASKER	.33647	325.12	324.11	171.38	38.74	144.38	1,003.73
RICH SQUARE	3.11231	3,007.33	2,997.98	1,585.20	358.30	1,335.46	9,284.27
SEABOARD	2.36989	2,289.95	2,282.83	1,207.07	272.83	1,016.89	7,069.57
SEVERN	.92528	894.07	891.29	471.28	106.52	397.03	2,760.19
WOODLAND	2.93677	2,837.71	2,828.89	1,495.80	338.09	1,260.14	8,760.63
TOTAL	100.00000	\$ 96,626.88	\$ 96,326.41	\$ 50,933.36	\$ 11,512.38	\$ 0.00	\$ 255,399.03
ORANGE	61.42298	416,754.13	412,689.34	620,513.91	133,429.88	118,137.17-	1,465,250.09
CARRBORO	9.25364	62,785.83	62,173.45	93,483.13	20,101.79	28,338.09	266,882.29
CHAPEL HILL *	25.33290	171,883.40	170,206.95	255,920.78	55,030.96	77,578.75	730,620.84
DURHAM *	.02375	161.14	159.57	239.93	51.59	72.73	684.96
HILLSBOROUGH	3.17196	21,521.71	21,311.80	32,044.12	6,890.49	9,713.72	91,481.84
MEBANE *	.79477	5,392.50	5,339.91	8,029.01	1,726.49	2,433.88	22,921.79
TOTAL	100.00000	\$ 678,498.71	\$ 671,881.02	\$ 1,010,230.88	\$ 217,231.20	\$ 0.00	\$ 2,577,841.81
PENDER	87.71398	205,548.88	203,792.98	299,573.97	67,276.87	12,768.99-	763,423.71
ATKINSON	.44320	1,038.60	1,029.72	1,513.68	339.94	460.63	4,382.57
BURGAW	7.12836	16,704.59	16,561.89	24,345.85	5,467.47	7,408.56	70,488.36
SAINT HELENA	.83226	1,950.32	1,933.66	2,842.46	638.35	864.98	8,229.77
SURF CITY *	2.53400	5,938.17	5,887.45	8,654.50	1,943.58	2,633.61	25,057.31
TOPSAIL BEACH	.99127	2,322.94	2,303.10	3,385.53	760.31	1,030.24	9,802.12
WALLACE *	.03214	75.32	74.67	109.77	24.65	33.41	317.82
WATHA	.32479	761.11	754.61	1,109.27	249.11	337.56	3,211.66
TOTAL	100.00000	\$ 234,339.93	\$ 232,338.08	\$ 341,535.03	\$ 76,700.28	\$ 0.00	\$ 884,913.32
PERQUIMANS	82.12633	51,501.43	51,302.99	35,917.34	6,880.38	5,012.77-	140,589.37
HERTFORD	14.02142	8,792.83	8,758.95	6,132.17	1,174.69	3,932.38	28,791.02
WINFALL	3.85225	2,415.75	2,406.44	1,684.75	322.73	1,080.39	7,910.06
TOTAL	100.00000	\$ 62,710.01	\$ 62,468.38	\$ 43,734.26	\$ 8,377.80	\$ 0.00	\$ 177,290.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	59.64147	453,109.46	447,854.02	833,318.01	185,845.43	137,275.76-	1,782,851.16
AYDEN	1.89502	14,396.89	14,229.90	26,477.45	5,904.97	6,445.74	67,454.95
BETHEL	.69352	5,268.83	5,207.72	9,689.95	2,161.04	2,358.95	24,686.49
FALKLAND	.04524	343.70	339.71	632.10	140.97	153.88	1,610.36
FARMVILLE	1.79419	13,630.86	13,472.76	25,068.65	5,590.78	6,102.77	63,865.82
FOUNTAIN	.22159	1,683.47	1,663.94	3,096.08	690.48	753.72	7,887.69
GREENVILLE	31.08855	236,186.60	233,447.17	434,373.07	96,873.28	105,744.77	1,106,624.89
GRIFTON *	.82847	6,294.07	6,221.07	11,575.49	2,581.55	2,817.96	29,490.14
GRIMESLAND	.17290	1,313.56	1,298.32	2,415.78	538.76	588.11	6,154.53
SIMPSON	.18824	1,430.10	1,413.51	2,630.11	586.56	640.28	6,700.56
WINTERVILLE	3.43081	26,064.62	25,762.31	47,935.70	10,690.55	11,669.58	122,122.76
TOTAL	100.00000	\$ 759,722.16	\$ 750,910.43	\$ 1,397,212.39	\$ 311,604.37	\$ 0.00	\$ 3,219,449.35
POLK	84.96779	73,662.86	73,229.82	79,844.10	16,601.43	5,787.18-	237,551.03
COLUMBUS	4.70204	4,076.44	4,052.47	4,418.50	918.71	1,810.22	15,276.34
SALUDA *	2.46958	2,141.00	2,128.42	2,320.66	482.52	950.75	8,023.35
TRYON	7.86059	6,814.74	6,774.68	7,386.59	1,535.84	3,026.21	25,538.06
TOTAL	100.00000	\$ 86,695.04	\$ 86,185.39	\$ 93,969.85	\$ 19,538.50	\$ 0.00	\$ 286,388.78
RANDOLPH	72.76724	463,621.98	460,357.28	593,494.60	125,083.07	76,951.58-	1,565,605.35
ARCHDALE *	4.87351	31,050.60	30,831.95	39,748.68	8,377.31	13,771.07	123,779.61
ASHEBORO	12.96783	82,621.95	82,040.14	105,766.51	22,291.02	36,643.18	329,362.80
FRANKLINVILLE	.72365	4,610.59	4,578.12	5,902.14	1,243.92	2,044.82	18,379.59
HIGH POINT *	.01239	78.94	78.38	101.05	21.30	35.01	314.68
LIBERTY	1.48239	9,444.75	9,378.25	12,090.47	2,548.15	4,188.79	37,650.41
RAMSEUR	.89862	5,725.38	5,685.06	7,329.21	1,544.68	2,539.23	22,823.56
RANDLEMAN	2.29533	14,624.24	14,521.26	18,720.87	3,945.55	6,485.91	58,297.83
SEAGROVE	.13214	841.90	835.98	1,077.74	227.14	373.39	3,356.15
STALEY	.18840	1,200.35	1,191.90	1,536.60	323.85	532.36	4,785.06
THOMASVILLE *	.05678	361.76	359.22	463.10	97.60	160.44	1,442.12
TRINITY	3.60172	22,947.64	22,786.05	29,375.88	6,191.17	10,177.38	91,478.12
TOTAL	100.00000	\$ 637,130.08	\$ 632,643.59	\$ 815,606.85	\$ 171,894.76	\$ 0.00	\$ 2,257,275.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	72.20569	168,250.21	166,998.34	208,194.52	43,488.11	29,058.36-	557,872.82
DOBBINS HEIGHTS	1.35496	3,157.26	3,133.77	3,906.83	816.07	1,416.58	12,430.51
ELLERBE	1.50756	3,512.84	3,486.71	4,346.83	907.97	1,576.12	13,830.47
HAMLET	9.00220	20,976.49	20,820.41	25,956.52	5,421.85	9,411.61	82,586.88
HOFFMAN	1.06053	2,471.20	2,452.81	3,057.88	638.74	1,108.77	9,729.40
NORMAN	.11099	258.63	256.70	320.02	66.85	116.04	1,018.24
ROCKINGHAM	14.75807	34,388.54	34,132.67	42,552.73	8,888.51	15,429.24	135,391.69
TOTAL	100.00000	\$ 233,015.17	\$ 231,281.41	\$ 288,335.33	\$ 60,228.10	\$ 0.00	\$ 812,860.01
ROBESON	76.69573	474,437.88	470,933.98	597,072.16	126,979.57	64,325.93-	1,605,097.66
FAIRMONT	1.61906	10,015.46	9,941.50	12,604.30	2,680.56	4,469.03	39,710.85
LUMBER BRIDGE	.07121	440.50	437.25	554.37	117.90	196.56	1,746.58
LUMBERTON	13.55282	83,837.41	83,218.24	105,507.98	22,438.42	37,409.34	332,411.39
MARIETTA	.09417	582.53	578.23	733.11	155.91	259.93	2,309.71
MAXTON *	1.38247	8,551.93	8,488.77	10,762.45	2,288.86	3,815.98	33,907.99
MCDONALD	.07533	465.99	462.55	586.44	124.72	207.93	1,847.63
ORRUM	.04473	276.70	274.65	348.22	74.06	123.47	1,097.10
PARKTON	.32252	1,995.10	1,980.37	2,510.80	533.97	890.24	7,910.48
PEMBROKE	1.65673	10,248.49	10,172.80	12,897.56	2,742.93	4,573.01	40,634.79
PROCTORVILLE	.07592	469.64	466.17	591.03	125.69	209.56	1,862.09
RAYNHAM	.05179	320.37	318.01	403.18	85.75	142.96	1,270.27
RED SPRINGS *	2.06753	12,789.69	12,695.23	16,095.61	3,423.06	5,706.93	50,710.52
RENNERT	.20775	1,285.14	1,275.64	1,617.32	343.96	573.45	5,095.51
ROWLAND	.69035	4,270.49	4,238.95	5,374.34	1,142.96	1,905.55	16,932.29
SAINT PAULS	1.39189	8,610.20	8,546.61	10,835.79	2,304.45	3,841.99	34,139.04
TOTAL	100.00000	\$ 618,597.52	\$ 614,028.95	\$ 778,494.66	\$ 165,562.77	\$ 0.00	\$ 2,176,683.90
ROCKINGHAM	70.17311	296,639.98	294,515.65	393,774.11	79,400.08	56,060.35-	1,008,269.47
EDEN	12.01708	50,799.32	50,435.53	67,433.45	13,597.19	22,586.38	204,851.87
MADISON	1.69595	7,169.22	7,117.88	9,516.77	1,918.95	3,187.58	28,910.40
MAYODAN	1.89800	8,023.34	7,965.88	10,650.56	2,147.57	3,567.34	32,354.69
REIDSVILLE	11.21579	47,412.06	47,072.53	62,937.04	12,690.54	21,080.34	191,192.51
STONEVILLE	.74007	3,128.47	3,106.07	4,152.88	837.38	1,390.98	12,615.78
WENTWORTH	2.26000	9,553.61	9,485.19	12,681.92	2,557.16	4,247.73	38,525.61
TOTAL	100.00000	\$ 422,726.00	\$ 419,698.73	\$ 561,146.73	\$ 113,148.87	\$ 0.00	\$ 1,516,720.33

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	69.93365	406,904.84	404,045.26	562,581.40	118,815.99	76,836.64-	1,415,510.85
CHINA GROVE	2.19628	12,778.92	12,689.12	17,667.98	3,731.44	5,612.74	52,480.20
CLEVELAND	.42159	2,453.00	2,435.76	3,391.48	716.27	1,077.41	10,073.92
EAST SPENCER	.85983	5,002.87	4,967.71	6,916.91	1,460.83	2,197.36	20,545.68
FAITH	.39634	2,306.08	2,289.87	3,188.36	673.37	1,012.88	9,470.56
GRANITE QUARRY	1.24103	7,220.86	7,170.11	9,983.47	2,108.49	3,171.54	29,654.47
KANNAPOLIS *	4.79042	27,872.78	27,676.90	38,536.54	8,138.84	12,242.25	114,467.31
LANDIS	1.56567	9,109.76	9,045.74	12,595.04	2,660.05	4,001.18	37,411.77
ROCKWELL	1.04361	6,072.18	6,029.51	8,395.32	1,773.07	2,667.02	24,937.10
SALISBURY	15.81071	91,993.69	91,347.19	127,189.29	26,862.11	40,405.35	377,797.63
SPENCER	1.74087	10,129.15	10,057.97	14,004.43	2,957.71	4,448.91	41,598.17
TOTAL	100.00000	\$ 581,844.13	\$ 577,755.14	\$ 804,450.22	\$ 169,898.17	\$ 0.00	\$ 2,133,947.66
SAMPSON	83.57956	239,549.24	238,133.60	269,927.82	55,637.92	20,789.80-	782,458.78
AUTRYVILLE	.26328	754.59	750.13	850.29	175.26	333.34	2,863.61
CLINTON	11.30438	32,399.74	32,208.27	36,508.53	7,525.19	14,312.39	122,954.12
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03395	2,963.43	2,945.91	3,339.24	688.29	1,309.08	11,245.95
HARRELLS *	.24539	703.32	699.16	792.51	163.36	310.69	2,669.04
NEWTON GROVE	.81412	2,333.37	2,319.58	2,629.27	541.95	1,030.75	8,854.92
ROSEBORO	1.79311	5,139.27	5,108.90	5,791.01	1,193.65	2,270.24	19,503.07
SALEMBURG	.61986	1,776.59	1,766.10	2,001.89	412.63	784.80	6,742.01
TURKEY	.34635	992.68	986.82	1,118.57	230.56	438.51	3,767.14
TOTAL	100.00000	\$ 286,612.23	\$ 284,918.47	\$ 322,959.13	\$ 66,568.81	\$ 0.00	\$ 961,058.64
STANLY	67.45438	182,035.04	180,370.19	302,583.56	63,115.17	38,952.48-	689,151.48
ALBEMARLE	18.29653	49,375.73	48,924.16	82,073.68	17,119.55	21,898.34	219,391.46
BADIN	2.19486	5,923.13	5,868.96	9,845.59	2,053.67	2,626.93	26,318.28
LOCUST *	3.18102	8,584.43	8,505.91	14,269.26	2,976.39	3,807.23	38,143.22
MISENHEIMER	.78283	2,112.58	2,093.26	3,511.58	732.47	936.94	9,386.83
NEW LONDON	.67326	1,816.89	1,800.27	3,020.08	629.95	805.80	8,072.99
NORWOOD	3.18667	8,599.67	8,521.02	14,294.61	2,981.68	3,813.99	38,210.97
OAKBORO	1.28777	3,475.23	3,443.44	5,776.62	1,204.93	1,541.28	15,441.50
RED CROSS	.88337	2,383.90	2,362.09	3,962.58	826.54	1,057.27	10,592.38
RICHFIELD	.58063	1,566.91	1,552.58	2,604.56	543.28	694.93	6,962.26
STANFIELD *	1.47868	3,990.42	3,953.93	6,632.99	1,383.56	1,769.77	17,730.67
TOTAL	100.00000	\$ 269,863.93	\$ 267,395.81	\$ 448,575.11	\$ 93,567.19	\$ 0.00	\$ 1,079,402.04

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	80.43843	282,907.26	279,627.37	555,249.58	116,863.15	30,734.31-	1,203,913.05
DOBSON	1.65616	5,824.82	5,757.29	11,432.13	2,406.11	2,602.09	28,022.44
ELKIN *	4.53006	15,932.52	15,747.80	31,270.05	6,581.39	7,117.44	76,649.20
MOUNT AIRY	11.95484	42,045.96	41,558.50	82,521.75	17,368.32	18,782.93	202,277.46
PILOT MOUNTAIN	1.42051	4,996.03	4,938.11	9,805.48	2,063.76	2,231.85	24,035.23
TOTAL	100.00000	\$ 351,706.59	\$ 347,629.07	\$ 690,278.99	\$ 145,282.73	\$ 0.00	\$ 1,534,897.38
SWAIN	90.36970	58,827.90	58,119.42	117,341.76	26,544.27	2,790.73-	258,042.62
BRYSON CITY	9.63030	6,269.03	6,193.53	12,504.59	2,828.71	2,790.73	30,586.59
TOTAL	100.00000	\$ 65,096.93	\$ 64,312.95	\$ 129,846.35	\$ 29,372.98	\$ 0.00	\$ 288,629.21
WAKE	55.99864	2,121,550.93	2,090,909.46	5,286,281.83	1,202,898.73	736,397.99-	9,965,242.96
ANGIER *	.00479	181.47	178.85	452.18	102.89	80.17	995.56
APEX	2.02486	76,713.36	75,605.39	191,147.15	43,495.73	33,887.66	420,849.29
CARY *	9.11301	345,253.29	340,266.81	860,269.81	195,755.26	152,513.51	1,894,058.68
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	1.04012	39,405.74	38,836.60	98,187.52	22,342.67	17,407.25	216,179.78
GARNER	1.69176	64,093.61	63,167.91	159,702.45	36,340.45	28,312.96	351,617.38
HOLLY SPRINGS	1.33669	50,641.51	49,910.10	126,183.78	28,713.25	22,370.58	277,819.22
KNIGHTDALE	.71045	26,915.94	26,527.19	67,066.61	15,261.07	11,889.95	147,660.76
MORRISVILLE *	.96887	36,706.37	36,176.23	91,461.50	20,812.16	16,214.81	201,371.07
RALEIGH *	24.46930	927,037.98	913,648.81	2,309,906.39	525,621.51	409,513.31	5,085,728.00
ROLESVILLE	.17316	6,560.30	6,465.55	16,346.34	3,719.62	2,897.97	35,989.78
WAKE FOREST *	1.74008	65,924.25	64,972.11	164,263.87	37,378.41	29,121.63	361,660.27
WENDELL	.37560	14,229.89	14,024.37	35,456.71	8,068.21	6,285.97	78,065.15
ZEBULON *	.35267	13,361.17	13,168.20	33,292.11	7,575.65	5,902.22	73,299.35
TOTAL	100.00000	\$ 3,788,575.81	\$ 3,733,857.58	\$ 9,440,018.25	\$ 2,148,085.61	\$ 0.00	\$ 19,110,537.25
WARREN	90.42949	79,762.28	79,454.75	60,497.43	12,178.17	3,734.06-	228,158.57
MACON	.47217	416.47	414.87	315.88	63.59	184.22	1,395.03
NORLINA	4.91238	4,332.91	4,316.20	3,286.39	661.55	1,916.63	14,513.68
WARRENTON	4.18596	3,692.18	3,677.94	2,800.41	563.72	1,633.21	12,367.46
TOTAL	100.00000	\$ 88,203.84	\$ 87,863.76	\$ 66,900.11	\$ 13,467.03	\$ 0.00	\$ 256,434.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 08-01-2009 TO 08-31-2009

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	72.92344	159,886.75	156,585.71	508,341.85	117,542.08	26,550.04-	915,806.35
BEECH MOUNTAIN *	.53905	1,181.88	1,157.48	3,757.66	868.87	528.57	7,494.46
BLOWING ROCK *	2.28816	5,016.86	4,913.28	15,950.53	3,688.19	2,243.67	31,812.53
BOONE	24.04338	52,715.81	51,627.43	167,603.94	38,754.46	23,575.84	334,277.48
SEVEN DEVILS *	.20597	451.59	442.27	1,435.80	331.99	201.96	2,863.61
TOTAL	100.00000	\$ 219,252.89	\$ 214,726.17	\$ 697,089.78	\$ 161,185.59	\$ 0.00	\$ 1,292,254.43
WILKES	89.47403	280,346.30	278,261.24	372,071.27	77,984.30	14,681.73-	993,981.38
ELKIN *	.10370	324.92	322.50	431.23	90.38	144.64	1,313.67
NORTH WILKESBORO	5.55216	17,396.42	17,267.03	23,088.25	4,839.18	7,744.21	70,335.09
RONDA	.64084	2,007.92	1,992.99	2,664.89	558.55	893.85	8,118.20
WILKESBORO	4.22927	13,251.45	13,152.89	17,587.11	3,686.17	5,899.03	53,576.65
TOTAL	100.00000	\$ 313,327.01	\$ 310,996.65	\$ 415,842.75	\$ 87,158.58	\$ 0.00	\$ 1,127,324.99
YANCEY	91.66297	78,571.30	78,023.35	98,861.90	20,526.70	3,177.39-	272,805.86
BURNSVILLE	8.33703	7,146.30	7,096.46	8,991.80	1,866.97	3,177.39	28,278.92
TOTAL	100.00000	\$ 85,717.60	\$ 85,119.81	\$ 107,853.70	\$ 22,393.67	\$ 0.00	\$ 301,084.78
GRAND TOTALS		\$ 21,483,778.25	\$ 21,253,995.63	\$ 38,932,091.78	\$ 8,275,182.62	\$ 0.00	\$ 89,945,048.28

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
TOTAL AD VALOREM BASIS	\$ 20,517,479.13	\$ 20,248,977.48	\$ 45,070,314.02	\$ 10,117,652.65	\$ 0.00	\$ 95,954,423.28
TOTAL PER CAPITA BASIS	\$ 21,483,778.25	\$ 21,253,995.63	\$ 38,932,091.78	\$ 8,275,182.62	\$ 0.00	\$ 89,945,048.28
TOTAL DISTRIBUTED	\$ 42,001,257.38	\$ 41,502,973.11	\$ 84,002,405.80	\$ 18,392,835.27	\$ 0.00	\$185,899,471.56

\* 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 08-01-2009 TO 08-31-2009

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)	61.73541	419,637.26	46,024.79	373,612.47	115,785.51-
ALAMANCE	.15688	1,066.37	116.96	949.41	474.71
BURLINGTON *	21.33201	145,001.16	15,903.37	129,097.79	64,548.90
ELON	3.09491	21,037.19	2,307.31	18,729.88	9,364.94
GIBSONVILLE *	1.29987	8,835.67	969.08	7,866.59	3,933.30
GRAHAM	6.28581	42,726.86	4,686.18	38,040.68	19,020.34
GREEN LEVEL	1.04320	7,091.00	777.72	6,313.28	3,156.64
HAW RIVER	.86771	5,898.13	646.89	5,251.24	2,625.62
MEBANE *	3.45815	23,506.26	2,578.11	20,928.15	10,464.08
OSSIPEE	.20044	1,362.46	149.43	1,213.03	606.52
SWEPSONVILLE	.52561	3,572.76	391.85	3,180.91	1,590.46
TOTAL	100.00000	\$ 679,735.12	\$ 74,551.69	\$ 605,183.43	\$ 0.00
ALEXANDER (PC)	95.03150	160,304.20	17,932.43	142,371.77	3,721.79-
TAYLORSVILLE	4.96850	8,381.13	937.55	7,443.58	3,721.79
TOTAL	100.00000	\$ 168,685.33	\$ 18,869.98	\$ 149,815.35	\$ 0.00
ALLEGHANY (PC)	86.11348	45,476.02	4,892.04	40,583.98	3,272.26-
SPARTA	13.88652	7,333.39	788.88	6,544.51	3,272.26
TOTAL	100.00000	\$ 52,809.41	\$ 5,680.92	\$ 47,128.49	\$ 0.00
ANSON (PC)	70.25396	81,353.94	9,100.65	72,253.29	15,296.29-
ANSONVILLE	1.69487	1,962.65	219.55	1,743.10	871.55
LILESVILLE	1.21576	1,407.85	157.49	1,250.36	625.18
MCFARLAN	.22986	266.18	29.78	236.40	118.20
MORVEN	1.53978	1,783.06	199.46	1,583.60	791.80
PEACHLAND	1.48716	1,722.13	192.65	1,529.48	764.74
POLKTON	8.22787	9,527.86	1,065.83	8,462.03	4,231.02
WADESBORO	15.35074	17,776.12	1,988.53	15,787.59	7,893.80
TOTAL	100.00000	\$ 115,799.79	\$ 12,953.94	\$ 102,845.85	\$ 0.00



CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	90.43398	105,399.19	12,154.07	93,245.12	4,931.70-
JEFFERSON	4.93076	5,746.71	662.68	5,084.03	2,542.02
LANSING	.51541	600.70	69.27	531.43	265.72
WEST JEFFERSON	4.11985	4,801.61	553.70	4,247.91	2,123.96
TOTAL	100.00000	\$ 116,548.21	\$ 13,439.72	\$ 103,108.49	\$ 0.00
AVERY (PC)	86.52049	81,491.68	8,141.79	73,349.89	5,713.82-
BANNER ELK	4.91103	4,625.59	462.14	4,163.45	2,081.73
BEECH MOUNTAIN *	.23006	216.69	21.65	195.04	97.52
CROSSNORE	1.33340	1,255.90	125.48	1,130.42	565.21
ELK PARK	2.10808	1,985.55	198.38	1,787.17	893.59
GRANDFATHER VILLAGE	.38499	362.61	36.23	326.38	163.19
NEWLAND	3.26776	3,077.83	307.50	2,770.33	1,385.17
SEVEN DEVILS *	.08451	79.60	7.95	71.65	35.83
SUGAR MOUNTAIN	1.15968	1,092.28	109.13	983.15	491.58
TOTAL	100.00000	\$ 94,187.73	\$ 9,410.25	\$ 84,777.48	\$ 0.00
BEAUFORT (PC)	76.46479	172,351.48	18,191.66	154,159.82	23,724.55-
AURORA	.92729	2,090.11	220.61	1,869.50	934.75
BATH	.48909	1,102.41	116.36	986.05	493.03
BELHAVEN	3.19219	7,195.19	759.45	6,435.74	3,217.87
CHOCOWINITY	1.15871	2,611.73	275.67	2,336.06	1,168.03
PANTEGO	.28065	632.58	66.77	565.81	282.91
WASHINGTON	16.76678	37,792.29	3,988.97	33,803.32	16,901.66
WASHINGTON PARK	.72050	1,624.01	171.41	1,452.60	726.30
TOTAL	100.00000	\$ 225,399.80	\$ 23,790.90	\$ 201,608.90	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	77.92701	69,272.72	7,988.15	61,284.57	8,679.50-
ASKEWVILLE	.64441	572.84	66.06	506.78	253.39
AULANDER	3.23370	2,874.58	331.48	2,543.10	1,271.55
COLERAIN	.81134	721.23	83.17	638.06	319.03
KELFORD	.96661	859.26	99.09	760.17	380.09
LEWISTON WOODVILLE	2.16227	1,922.14	221.65	1,700.49	850.25
POWELLSVILLE	.95497	848.91	97.89	751.02	375.51
ROXOBEL	1.01320	900.68	103.86	796.82	398.41
WINDSOR	12.28649	10,922.00	1,259.47	9,662.53	4,831.27
TOTAL	100.00000	\$ 88,894.36	\$ 10,250.82	\$ 78,643.54	\$ 0.00
BLADEN (AV)	86.96015	132,726.50	14,277.95	118,448.55	8,880.83-
BLADENBORO	1.82079	2,779.06	298.95	2,480.11	1,240.06
CLARKTON	1.49726	2,285.26	245.83	2,039.43	1,019.72
DUBLIN	.32610	497.72	53.54	444.18	222.09
EAST ARCADIA	.16712	255.07	27.44	227.63	113.82
ELIZABETHTOWN	6.37453	9,729.39	1,046.63	8,682.76	4,341.38
TAR HEEL	.06366	97.16	10.45	86.71	43.36
WHITE LAKE	2.79039	4,258.95	458.15	3,800.80	1,900.40
TOTAL	100.00000	\$ 152,629.11	\$ 16,418.94	\$ 136,210.17	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	67.86286	372,648.79	35,643.91	337,004.88	79,796.08-
BALD HEAD ISLAND	.17022	934.71	89.40	845.31	422.66
BELVILLE	.94480	5,188.09	496.24	4,691.85	2,345.93
BOILING SPRING LAKES	2.79416	15,343.30	1,467.59	13,875.71	6,937.86
BOLIVIA	.11480	630.39	60.30	570.09	285.05
CALABASH	1.18364	6,499.61	621.69	5,877.92	2,938.96
CAROLINA SHORES	1.98725	10,912.39	1,043.77	9,868.62	4,934.31
CASWELL BEACH	.32791	1,800.62	172.23	1,628.39	814.20
HOLDEN BEACH	.62217	3,416.46	326.79	3,089.67	1,544.84
LELAND	8.32838	45,732.83	4,374.35	41,358.48	20,679.24
NAVASSA	1.26546	6,948.90	664.66	6,284.24	3,142.12
NORTHWEST	.56609	3,108.51	297.33	2,811.18	1,405.59
OAK ISLAND	5.53290	30,382.28	2,906.07	27,476.21	13,738.11
OCEAN ISLE BEACH	.33781	1,854.98	177.43	1,677.55	838.78
SANDY CREEK	.19529	1,072.38	102.57	969.81	484.91
SHALLOTTE	1.29449	7,108.31	679.91	6,428.40	3,214.20
SOUTHPORT	1.95558	10,738.49	1,027.14	9,711.35	4,855.68
SAINT JAMES	1.88235	10,336.37	988.68	9,347.69	4,673.85
SUNSET BEACH	2.24061	12,303.65	1,176.85	11,126.80	5,563.40
VARNAMTOWN	.39323	2,159.31	206.54	1,952.77	976.39
TOTAL	100.00000	\$ 549,120.37	\$ 52,523.45	\$ 496,596.92	\$ 0.00
BUNCOMBE (AV)	75.92835	837,069.89	88,352.55	748,717.34	118,683.37-
ASHEVILLE	19.60209	216,102.67	22,809.59	193,293.08	96,646.54
BILTMORE FOREST	.98788	10,890.86	1,149.53	9,741.33	4,870.67
BLACK MOUNTAIN	1.30241	14,358.38	1,515.52	12,842.86	6,421.43
MONTREAT	.38632	4,258.97	449.53	3,809.44	1,904.72
WEAVERVILLE	1.07629	11,865.53	1,252.40	10,613.13	5,306.57
WOODFIN	.71666	7,900.80	833.93	7,066.87	3,533.44
TOTAL	100.00000	\$ 1,102,447.10	\$ 116,363.05	\$ 986,084.05	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	74.06403	307,795.18	33,758.23	274,036.95	47,981.58-
CONNELLY SPRINGS	1.57158	6,531.17	716.32	5,814.85	2,907.43
DREXEL	1.59564	6,631.16	727.29	5,903.87	2,951.94
GLEN ALPINE	1.11935	4,651.79	510.20	4,141.59	2,070.80
HICKORY *	.06721	279.31	30.63	248.68	124.34
HILDEBRAN	1.46703	6,096.68	668.67	5,428.01	2,714.01
LONG VIEW *	.60988	2,534.54	277.98	2,256.56	1,128.28
MORGANTON	14.20558	59,035.53	6,474.87	52,560.66	26,280.33
RHODHISS *	.41156	1,710.36	187.59	1,522.77	761.39
RUTHERFORD COLLEGE	1.08284	4,500.06	493.56	4,006.50	2,003.25
VALDESE	3.80530	15,814.06	1,734.45	14,079.61	7,039.81
TOTAL	100.00000	\$ 415,579.84	\$ 45,579.79	\$ 370,000.05	\$ 0.00
CABARRUS (AV)	67.98212	555,182.84	59,156.02	496,026.82	116,808.13-
CONCORD	22.05223	180,091.76	19,189.20	160,902.56	80,451.28
HARRISBURG	1.64007	13,393.80	1,427.14	11,966.66	5,983.33
KANNAPOLIS *	7.64609	62,442.57	6,653.40	55,789.17	27,894.59
LOCUST *	.09734	794.94	84.70	710.24	355.12
MIDLAND	.25260	2,062.88	219.81	1,843.07	921.54
MOUNT PLEASANT	.32955	2,691.30	286.76	2,404.54	1,202.27
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 816,660.09	\$ 87,017.03	\$ 729,643.06	\$ 0.00
CALDWELL (PC)	66.74117	248,653.72	27,271.74	221,381.98	55,160.17-
BLOWING ROCK *	.05004	186.43	20.45	165.98	82.99
CAJAH MOUNTAIN	2.40375	8,955.51	982.22	7,973.29	3,986.65
CEDAR ROCK	.27107	1,009.91	110.76	899.15	449.58
GAMEWELL	3.23447	12,050.48	1,321.67	10,728.81	5,364.41
GRANITE FALLS	4.15277	15,471.74	1,696.90	13,774.84	6,887.42
HICKORY *	.02419	90.12	9.88	80.24	40.12
HUDSON	2.61810	9,754.10	1,069.81	8,684.29	4,342.15
LENOIR	15.90045	59,239.39	6,497.23	52,742.16	26,371.08
RHODHISS *	.33863	1,261.61	138.37	1,123.24	561.62
SAWMILLS	4.26536	15,891.21	1,742.91	14,148.30	7,074.15
TOTAL	100.00000	\$ 372,564.22	\$ 40,861.94	\$ 331,702.28	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	99.48875	40,663.07	4,943.11	35,719.96	91.78-
ELIZABETH CITY *	.51125	208.96	25.40	183.56	91.78
TOTAL	100.00000	\$ 40,872.03	\$ 4,968.51	\$ 35,903.52	\$ 0.00
CARTERET (AV)	71.97134	237,819.36	23,344.59	214,474.77	41,762.76-
ATLANTIC BEACH	4.00049	13,219.07	1,297.59	11,921.48	5,960.74
BEAUFORT	2.91028	9,616.62	943.98	8,672.64	4,336.32
BOGUE	.05675	187.52	18.41	169.11	84.56
CAPE CARTERET	.95197	3,145.65	308.78	2,836.87	1,418.44
CEDAR POINT	.26695	882.10	86.59	795.51	397.76
EMERALD ISLE	7.24916	23,953.85	2,351.34	21,602.51	10,801.26
INDIAN BEACH	.94305	3,116.18	305.89	2,810.29	1,405.15
MOREHEAD CITY	7.12711	23,550.55	2,311.75	21,238.80	10,619.40
NEWPORT	1.20371	3,977.50	390.44	3,587.06	1,793.53
PELETIER	.04495	148.53	14.58	133.95	66.98
PINE KNOLL SHORES	3.27424	10,819.27	1,062.03	9,757.24	4,878.62
TOTAL	100.00000	\$ 330,436.20	\$ 32,435.97	\$ 298,000.23	\$ 0.00
CASWELL (AV)	96.45456	97,984.27	11,536.19	86,448.08	1,588.82-
MILTON	.22321	226.75	26.70	200.05	100.03
YANCEYVILLE	3.32223	3,374.92	397.35	2,977.57	1,488.79
TOTAL	100.00000	\$ 101,585.94	\$ 11,960.24	\$ 89,625.70	\$ 0.00
CATAWBA (PC)	68.18385	477,441.01	53,946.87	423,494.14	98,806.07-
BROOKFORD	.19186	1,343.45	151.80	1,191.65	595.83
CATAWBA	.32873	2,301.85	260.09	2,041.76	1,020.88
CLAREMONT	.49023	3,432.72	387.87	3,044.85	1,522.43
CONOVER	3.52755	24,700.82	2,790.99	21,909.83	10,954.92
HICKORY *	17.89078	125,275.88	14,155.13	111,120.75	55,560.38
LONG VIEW *	1.86059	13,028.34	1,472.09	11,556.25	5,778.13
MAIDEN *	1.51074	10,578.59	1,195.29	9,383.30	4,691.65
NEWTON	6.01567	42,123.28	4,759.58	37,363.70	18,681.85
TOTAL	100.00000	\$ 700,225.94	\$ 79,119.71	\$ 621,106.23	\$ 0.00

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CHATHAM (PC)	83.52564	236,755.77	25,966.80	210,788.97	20,787.72-
CARY *	.81631	2,313.85	253.78	2,060.07	1,030.04
GOLDSTON	.48704	1,380.53	151.41	1,229.12	614.56
PITTSBORO	3.47926	9,862.06	1,081.65	8,780.41	4,390.21
SILER CITY	11.69175	33,140.59	3,634.78	29,505.81	14,752.91
TOTAL	100.00000	\$ 283,452.80	\$ 31,088.42	\$ 252,364.38	\$ 0.00
CHEROKEE (PC)	88.42242	107,315.18	12,249.10	95,066.08	6,223.73-
ANDREWS	6.25815	7,595.30	866.94	6,728.36	3,364.18
MURPHY	5.31943	6,456.00	736.90	5,719.10	2,859.55
TOTAL	100.00000	\$ 121,366.48	\$ 13,852.94	\$ 107,513.54	\$ 0.00
CHOWAN (AV)	87.18184	63,694.00	6,538.33	57,155.67	4,201.74-
EDENTON	12.81816	9,364.79	961.32	8,403.47	4,201.74
TOTAL	100.00000	\$ 73,058.79	\$ 7,499.65	\$ 65,559.14	\$ 0.00
CLAY (AV)	98.66863	45,224.11	5,269.17	39,954.94	269.57-
HAYESVILLE	1.33137	610.23	71.10	539.13	269.57
TOTAL	100.00000	\$ 45,834.34	\$ 5,340.27	\$ 40,494.07	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	369,488.73	40,924.74	328,563.99	36,471.38-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,709.16	632.35	5,076.81	2,538.41
CASAR	.01077	48.63	5.39	43.24	21.62
EARL	.02878	129.95	14.39	115.56	57.78
FALLSTON	.03269	147.60	16.35	131.25	65.63
GROVER	.22173	1,001.15	110.89	890.26	445.13
KINGS MOUNTAIN *	3.87807	17,510.14	1,939.43	15,570.71	7,785.36
KINGSTOWN	.13205	596.23	66.04	530.19	265.10
LATTIMORE	.05307	239.62	26.54	213.08	106.54
LAWNDALE	.08911	402.35	44.56	357.79	178.90
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02154	97.26	10.77	86.49	43.25
SHELBY	12.40860	56,026.92	6,205.57	49,821.35	24,910.68
WACO	.02639	119.15	13.20	105.95	52.98
TOTAL	100.00000	\$ 451,516.89	\$ 50,010.22	\$ 401,506.67	\$ 0.00
COLUMBUS (PC)	78.82025	159,690.49	22,039.50	137,650.99	18,494.09-
BOARDMAN	.28069	568.68	78.49	490.19	245.10
BOLTON	.69380	1,405.65	194.00	1,211.65	605.83
BRUNSWICK	1.56466	3,170.01	437.51	2,732.50	1,366.25
CERRO GORDO	.34834	705.74	97.40	608.34	304.17
CHADBOURN	3.04727	6,173.80	852.07	5,321.73	2,660.87
FAIR BLUFF	1.75322	3,552.04	490.23	3,061.81	1,530.91
LAKE WACCAMAW	1.84679	3,741.61	516.39	3,225.22	1,612.61
SANDYFIELD	.49948	1,011.95	139.66	872.29	436.15
TABOR CITY	3.77850	7,655.27	1,056.53	6,598.74	3,299.37
WHITEVILLE	7.36700	14,925.60	2,059.94	12,865.66	6,432.83
TOTAL	100.00000	\$ 202,600.84	\$ 27,961.72	\$ 174,639.12	\$ 0.00

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CRAVEN (AV)	71.04150	329,661.84	35,463.07	294,198.77	59,961.83-
BRIDGETON	.29512	1,369.48	147.32	1,222.16	611.08
COVE CITY	.03101	143.90	15.48	128.42	64.21
DOVER	.06376	295.87	31.83	264.04	132.02
HAVELOCK	5.87215	27,249.20	2,931.31	24,317.89	12,158.95
NEW BERN	19.31725	89,640.00	9,642.94	79,997.06	39,998.53
RIVER BEND	1.08781	5,047.89	543.02	4,504.87	2,252.44
TRENT WOODS	1.97188	9,150.34	984.34	8,166.00	4,083.00
VANCEBORO	.31952	1,482.70	159.50	1,323.20	661.60
TOTAL	100.00000	\$ 464,041.22	\$ 49,918.81	\$ 414,122.41	\$ 0.00
CUMBERLAND (PC)	56.94107	807,313.52	92,147.87	715,165.65	270,404.74-
EASTOVER	.67270	9,537.58	1,088.63	8,448.95	4,224.48
FALCON *	.05893	835.51	95.37	740.14	370.07
FAYETTEVILLE	37.25567	528,212.87	60,290.94	467,921.93	233,960.97
GODWIN	.03198	453.42	51.75	401.67	200.84
HOPE MILLS	2.42487	34,379.94	3,924.17	30,455.77	15,227.89
LINDEN	.02551	361.68	41.28	320.40	160.20
SPRING LAKE	2.33180	33,060.38	3,773.56	29,286.82	14,643.41
STEDMAN	.14877	2,109.27	240.75	1,868.52	934.26
WADE	.10870	1,541.15	175.91	1,365.24	682.62
TOTAL	100.00000	\$ 1,417,805.32	\$ 161,830.23	\$ 1,255,975.09	\$ 0.00
CURRITUCK (PC)	100.00000	102,028.53	12,139.75	89,888.78	0.00
TOTAL	100.00000	\$ 102,028.53	\$ 12,139.75	\$ 89,888.78	\$ 0.00
DARE (AV)	74.30197	171,442.36	12,883.32	158,559.04	27,419.58-
DUCK	3.45874	7,980.60	599.72	7,380.88	3,690.44
KILL DEVIL HILLS	7.62650	17,597.18	1,322.37	16,274.81	8,137.41
KITTY HAWK	3.66040	8,445.91	634.68	7,811.23	3,905.62
MANTEO	2.08753	4,816.71	361.96	4,454.75	2,227.38
NAGS HEAD	6.43712	14,852.84	1,116.14	13,736.70	6,868.35
SOUTHERN SHORES	2.42774	5,601.70	420.95	5,180.75	2,590.38
TOTAL	100.00000	\$ 230,737.30	\$ 17,339.14	\$ 213,398.16	\$ 0.00



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DAVIDSON (PC)	72.70489	516,737.96	58,981.18	457,756.78	85,926.30-
DENTON	.79265	5,633.63	643.03	4,990.60	2,495.30
HIGH POINT *	.97113	6,902.15	787.82	6,114.33	3,057.17
LEXINGTON	9.78362	69,535.46	7,936.87	61,598.59	30,799.30
MIDWAY	2.07132	14,721.56	1,680.34	13,041.22	6,520.61
THOMASVILLE *	12.32266	87,581.26	9,996.64	77,584.62	38,792.31
WALLBURG	1.35373	9,621.41	1,098.20	8,523.21	4,261.61
TOTAL	100.00000	\$ 710,733.43	\$ 81,124.08	\$ 629,609.35	\$ 0.00
DAVIE (PC)	85.22987	148,270.55	17,830.93	130,439.62	11,302.44-
BERMUDA RUN	3.19742	5,562.41	668.93	4,893.48	2,446.74
COOLEEMEE	2.01997	3,514.05	422.60	3,091.45	1,545.73
MOCKSVILLE	9.55274	16,618.47	1,998.53	14,619.94	7,309.97
TOTAL	100.00000	\$ 173,965.48	\$ 20,920.99	\$ 153,044.49	\$ 0.00
DUPLIN (PC)	79.44894	197,642.81	21,676.98	175,965.83	22,758.58-
BEULAVILLE	1.62226	4,035.65	442.62	3,593.03	1,796.52
CALYPSO	.66318	1,649.77	180.94	1,468.83	734.42
FAISON	1.15982	2,885.25	316.45	2,568.80	1,284.40
GREENEVERS	.87878	2,186.11	239.77	1,946.34	973.17
HARRELLS *	.03420	85.08	9.33	75.75	37.88
KENANSVILLE	1.85422	4,612.69	505.91	4,106.78	2,053.39
MAGNOLIA	1.50181	3,736.01	409.76	3,326.25	1,663.13
MOUNT OLIVE *	.04758	118.36	12.98	105.38	52.69
ROSE HILL	2.07577	5,163.83	566.36	4,597.47	2,298.74
TEACHEY	.62006	1,542.51	169.18	1,373.33	686.67
WALLACE *	5.29352	13,168.54	1,444.29	11,724.25	5,862.13
WARSAW	4.79986	11,940.47	1,309.60	10,630.87	5,315.44
TOTAL	100.00000	\$ 248,767.08	\$ 27,284.17	\$ 221,482.91	\$ 0.00

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DURHAM (PC)	52.93874	717,177.16	70,398.87	646,778.29	287,485.13-
CHAPEL HILL *	.46552	6,306.54	619.06	5,687.48	2,843.74
DURHAM *	46.43616	629,084.73	61,751.63	567,333.10	283,666.55
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.15958	2,161.88	212.21	1,949.67	974.84
TOTAL	100.00000	\$ 1,354,730.31	\$ 132,981.77	\$ 1,221,748.54	\$ 0.00
EDGECOMBE (PC)	61.30903	147,860.10	16,216.93	131,643.17	41,538.79-
CONETOE	.40597	979.08	107.38	871.70	435.85
LEGGETT	.07575	182.69	20.04	162.65	81.33
MACCLESFIELD	.48053	1,158.90	127.11	1,031.79	515.90
PINETOPS	1.51142	3,645.12	399.79	3,245.33	1,622.67
PRINCEVILLE	2.80270	6,759.32	741.35	6,017.97	3,008.99
ROCKY MOUNT *	20.36927	49,124.94	5,387.90	43,737.04	21,868.52
SHARPSBURG *	.21896	528.07	57.92	470.15	235.08
SPEED	.07101	171.25	18.78	152.47	76.24
TARBORO	12.28903	29,637.68	3,250.59	26,387.09	13,193.55
WHITAKERS *	.46633	1,124.66	123.35	1,001.31	500.66
TOTAL	100.00000	\$ 241,171.81	\$ 26,451.14	\$ 214,720.67	\$ 0.00
FORSYTH (AV)	65.69382	989,589.47	115,299.39	874,290.08	228,282.94-
BETHANIA	.03087	465.01	54.18	410.83	205.42
CLEMMONS	.53212	8,015.68	933.93	7,081.75	3,540.88
HIGH POINT *	.00324	48.81	5.69	43.12	21.56
KERNERSVILLE *	3.69218	55,617.75	6,480.15	49,137.60	24,568.80
KING *	.08135	1,225.43	142.78	1,082.65	541.33
LEWISVILLE	.59934	9,028.26	1,051.90	7,976.36	3,988.18
RURAL HALL	.23625	3,558.79	414.64	3,144.15	1,572.08
TOBACCOVILLE *	.02557	385.18	44.88	340.30	170.15
WALKERTOWN	.24149	3,637.72	423.84	3,213.88	1,606.94
WINSTON-SALEM	28.86377	434,794.06	50,658.87	384,135.19	192,067.60
TOTAL	100.00000	\$ 1,506,366.16	\$ 175,510.25	\$ 1,330,855.91	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	236,405.28	27,261.00	209,144.28	8,887.34-
BUNN	.41498	1,064.41	122.74	941.67	470.84
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,617.99	532.52	4,085.47	2,042.74
LOUISBURG	3.37624	8,659.95	998.62	7,661.33	3,830.67
WAKE FOREST *	.64145	1,645.30	189.73	1,455.57	727.79
YOUNGSVILLE	1.59995	4,103.82	473.23	3,630.59	1,815.30
TOTAL	100.00000	\$ 256,496.75	\$ 29,577.84	\$ 226,918.91	\$ 0.00
GASTON (AV)	72.48691	698,517.91	75,869.98	622,647.93	118,165.98-
BELMONT	2.87218	27,677.67	3,006.23	24,671.44	12,335.72
BESSEMER CITY	.78109	7,526.95	817.54	6,709.41	3,354.71
CHERRYVILLE	.91836	8,849.75	961.22	7,888.53	3,944.27
CRAMERTON	1.13596	10,946.64	1,188.98	9,757.66	4,878.83
DALLAS	.48716	4,694.50	509.90	4,184.60	2,092.30
GASTONIA	15.84462	152,686.20	16,584.11	136,102.09	68,051.05
HIGH SHOALS *	.07035	677.93	73.63	604.30	302.15
KINGS MOUNTAIN *	.31129	2,999.74	325.82	2,673.92	1,336.96
LOWELL	.58827	5,668.85	615.73	5,053.12	2,526.56
MCADENVILLE	.15388	1,482.86	161.06	1,321.80	660.90
MOUNT HOLLY	3.22131	31,042.06	3,371.65	27,670.41	13,835.21
RANLO	.38799	3,738.85	406.10	3,332.75	1,666.38
SPENCER MOUNTAIN	.00134	12.91	1.40	11.51	5.76
STANLEY	.73929	7,124.15	773.79	6,350.36	3,175.18
TOTAL	100.00000	\$ 963,646.97	\$ 104,667.14	\$ 858,979.83	\$ 0.00
GATES (PC)	97.55213	50,080.57	5,896.25	44,184.32	554.36-
GATESVILLE	2.44787	1,256.67	147.95	1,108.72	554.36
TOTAL	100.00000	\$ 51,337.24	\$ 6,044.20	\$ 45,293.04	\$ 0.00
GRAHAM (AV)	93.06963	33,670.29	3,843.17	29,827.12	1,110.53-
ROBBINSVILLE	5.53286	2,001.65	228.47	1,773.18	886.59
LAKE SANTEE TLAH	1.39751	505.59	57.71	447.88	223.94
TOTAL	100.00000	\$ 36,177.53	\$ 4,129.35	\$ 32,048.18	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	73.93436	195,520.72	21,236.62	174,284.10	30,722.04-
BUTNER	8.33848	22,051.26	2,395.11	19,656.15	9,828.08
CREEDMOOR	4.31514	11,411.46	1,239.46	10,172.00	5,086.00
OXFORD	12.38943	32,764.07	3,558.69	29,205.38	14,602.69
STEM	.50078	1,324.32	143.84	1,180.48	590.24
STOVALL	.52181	1,379.94	149.88	1,230.06	615.03
TOTAL	100.00000	\$ 264,451.77	\$ 28,723.60	\$ 235,728.17	\$ 0.00
GREENE (AV)	94.69089	87,086.47	10,253.14	76,833.33	2,153.95-
HOOKERTON	.83175	764.95	90.06	674.89	337.45
SNOW HILL	3.86642	3,555.92	418.66	3,137.26	1,568.63
WALSTONBURG	.61094	561.88	66.15	495.73	247.87
TOTAL	100.00000	\$ 91,969.22	\$ 10,828.01	\$ 81,141.21	\$ 0.00
GUILFORD (AV)	61.28682	1,231,862.39	146,571.80	1,085,290.59	342,773.97-
ARCHDALE *	.01279	257.08	30.59	226.49	113.25
BURLINGTON *	.05926	1,191.12	141.72	1,049.40	524.70
GIBSONVILLE *	.18982	3,815.37	453.97	3,361.40	1,680.70
GREENSBORO	27.92252	561,241.43	66,778.70	494,462.73	247,231.37
HIGH POINT *	10.01699	201,341.06	23,956.35	177,384.71	88,692.36
JAMESTOWN	.26312	5,288.70	629.27	4,659.43	2,329.72
KERNERSVILLE *	.01530	307.53	36.59	270.94	135.47
OAK RIDGE	.11792	2,370.19	282.01	2,088.18	1,044.09
PLEASANT GARDEN	.01681	337.88	40.20	297.68	148.84
SEDALIA	.01476	296.68	35.30	261.38	130.69
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,606.99	191.21	1,415.78	707.89
WHITSETT	.00394	79.19	9.42	69.77	34.89
TOTAL	100.00000	\$ 2,009,995.61	\$ 239,157.13	\$ 1,770,838.48	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	181,724.80	20,127.92	161,596.88	32,388.70-
ENFIELD	1.48139	3,771.18	417.70	3,353.48	1,676.74
HALIFAX	.17621	448.58	49.68	398.90	199.45
HOBGOOD	.17595	447.92	49.61	398.31	199.16
LITTLETON	.59959	1,526.38	169.06	1,357.32	678.66
ROANOKE RAPIDS	22.94455	58,410.08	6,469.53	51,940.55	25,970.28
SCOTLAND NECK	1.40577	3,578.68	396.38	3,182.30	1,591.15
WELDON	1.83171	4,662.99	516.48	4,146.51	2,073.26
TOTAL	100.00000	\$ 254,570.61	\$ 28,196.36	\$ 226,374.25	\$ 0.00
HARNETT (AV)	86.72289	429,698.44	48,552.35	381,146.09	29,176.38-
ANGIER	2.15180	10,661.84	1,204.70	9,457.14	4,728.57
BENSON *	.00057	2.82	0.32	2.50	1.25
BROADWAY *	.00378	18.73	2.12	16.61	8.31
COATS	.97096	4,810.96	543.60	4,267.36	2,133.68
DUNN	5.88005	29,134.73	3,291.98	25,842.75	12,921.38
ERWIN	2.06096	10,211.74	1,153.84	9,057.90	4,528.95
LILLINGTON	2.20899	10,945.20	1,236.72	9,708.48	4,854.24
TOTAL	100.00000	\$ 495,484.46	\$ 55,985.63	\$ 439,498.83	\$ 0.00
HAYWOOD (PC)	77.05116	204,868.67	22,469.50	182,399.17	27,162.81-
CANTON	5.48187	14,575.56	1,598.61	12,976.95	6,488.48
CLYDE	1.85787	4,939.83	541.79	4,398.04	2,199.02
MAGGIE VALLEY	2.17224	5,775.69	633.46	5,142.23	2,571.12
WAYNESVILLE	13.43686	35,726.80	3,918.43	31,808.37	15,904.19
TOTAL	100.00000	\$ 265,886.55	\$ 29,161.79	\$ 236,724.76	\$ 0.00
HENDERSON (AV)	84.68791	417,427.47	44,904.38	372,523.09	33,677.24-
FLAT ROCK	.89175	4,395.44	472.84	3,922.60	1,961.30
FLETCHER	3.32767	16,402.12	1,764.44	14,637.68	7,318.84
HENDERSONVILLE	8.75885	43,172.45	4,644.24	38,528.21	19,264.11
LAUREL PARK	1.44661	7,130.35	767.04	6,363.31	3,181.66
MILLS RIVER	.86422	4,259.75	458.24	3,801.51	1,900.76
SALUDA *	.02299	113.32	12.19	101.13	50.57
TOTAL	100.00000	\$ 492,900.90	\$ 53,023.37	\$ 439,877.53	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	88,039.72	9,751.32	78,288.40	9,568.85-
AHOSKIE	11.99138	13,137.89	1,455.16	11,682.73	5,841.37
COFIELD	.72079	789.71	87.47	702.24	351.12
COMO	.09062	99.28	11.00	88.28	44.14
HARRELLSVILLE	.13815	151.36	16.76	134.60	67.30
MURFREESBORO	5.42504	5,943.74	658.33	5,285.41	2,642.71
WINTON	1.27730	1,399.42	155.00	1,244.42	622.21
TOTAL	100.00000	\$ 109,561.12	\$ 12,135.04	\$ 97,426.08	\$ 0.00
HOKE (PC)	91.13696	179,317.25	20,677.91	158,639.34	7,713.81-
RAEFORD	8.86304	17,438.54	2,010.92	15,427.62	7,713.81
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 196,755.79	\$ 22,688.83	\$ 174,066.96	\$ 0.00
HYDE (PC)	100.00000	24,677.01	2,816.67	21,860.34	0.00
TOTAL	100.00000	\$ 24,677.01	\$ 2,816.67	\$ 21,860.34	\$ 0.00
IREDELL (PC)	71.81898	500,280.63	56,527.55	443,753.08	87,062.06-
DAVIDSON *	.07315	509.55	57.58	451.97	225.99
HARMONY	.28469	1,983.11	224.07	1,759.04	879.52
LOVE VALLEY	.04939	344.04	38.87	305.17	152.59
MOORESVILLE	14.13641	98,472.19	11,126.54	87,345.65	43,672.83
STATESVILLE	12.59878	87,761.28	9,916.30	77,844.98	38,922.49
TROUTMAN	1.03860	7,234.74	817.47	6,417.27	3,208.64
TOTAL	100.00000	\$ 696,585.54	\$ 78,708.38	\$ 617,877.16	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	168,557.81	17,960.23	150,597.58	3,893.19-
DILLSBORO	.37187	659.22	70.24	588.98	294.49
FOREST HILLS	.11171	198.03	21.10	176.93	88.47
HIGHLANDS *	.39056	692.36	73.77	618.59	309.30
SYLVA	3.90284	6,918.67	737.20	6,181.47	3,090.74
WEBSTER	.13914	246.66	26.28	220.38	110.19
TOTAL	100.00000	\$ 177,272.75	\$ 18,888.82	\$ 158,383.93	\$ 0.00
JOHNSTON (AV)	84.26800	626,033.63	70,031.22	556,002.41	51,900.08-
BENSON *	1.16324	8,641.80	966.71	7,675.09	3,837.55
CLAYTON	6.37275	47,343.66	5,296.10	42,047.56	21,023.78
FOUR OAKS	.32397	2,406.80	269.24	2,137.56	1,068.78
KENLY *	.53271	3,957.54	442.71	3,514.83	1,757.42
MICRO	.09788	727.16	81.34	645.82	322.91
PINE LEVEL	.32397	2,406.80	269.24	2,137.56	1,068.78
PRINCETON	.26798	1,990.85	222.71	1,768.14	884.07
SELMA	1.77019	13,150.88	1,471.12	11,679.76	5,839.88
SMITHFIELD	4.61701	34,300.13	3,836.98	30,463.15	15,231.58
WILSON'S MILLS	.26230	1,948.65	217.99	1,730.66	865.33
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 742,907.90	\$ 83,105.36	\$ 659,802.54	\$ 0.00
JONES (AV)	94.16846	39,829.06	4,948.98	34,880.08	1,080.00-
MAYSVILLE	3.74611	1,584.44	196.88	1,387.56	693.78
POLLOCKSVILLE	1.12041	473.88	58.88	415.00	207.50
TRENTON	.96502	408.16	50.72	357.44	178.72
TOTAL	100.00000	\$ 42,295.54	\$ 5,255.46	\$ 37,040.08	\$ 0.00
LEE (PC)	66.54322	167,694.22	19,538.45	148,155.77	37,245.09-
BROADWAY *	1.27763	3,219.73	375.14	2,844.59	1,422.30
SANFORD	32.17915	81,094.03	9,448.45	71,645.58	35,822.79
TOTAL	100.00000	\$ 252,007.98	\$ 29,362.04	\$ 222,645.94	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	176,426.11	22,418.56	154,007.55	23,886.86-
GRIFTON *	.05194	120.06	15.26	104.80	52.40
KINSTON	21.65773	50,062.74	6,361.50	43,701.24	21,850.62
LA GRANGE	1.48083	3,423.00	434.96	2,988.04	1,494.02
PINK HILL	.48549	1,122.23	142.60	979.63	489.82
TOTAL	100.00000	\$ 231,154.14	\$ 29,372.88	\$ 201,781.26	\$ 0.00
LINCOLN (PC)	86.81948	286,567.49	33,045.44	253,522.05	19,244.26-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLNTON	13.18052	43,505.31	5,016.80	38,488.51	19,244.26
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 330,072.80	\$ 38,062.24	\$ 292,010.56	\$ 0.00
MACON (AV)	87.00812	133,229.41	15,206.99	118,022.42	8,811.45-
FRANKLIN	5.16856	7,914.25	903.34	7,010.91	3,505.46
HIGHLANDS *	7.82332	11,979.30	1,367.33	10,611.97	5,305.99
TOTAL	100.00000	\$ 153,122.96	\$ 17,477.66	\$ 135,645.30	\$ 0.00
MADISON (PC)	85.72605	78,185.26	9,109.55	69,075.71	5,750.78-
HOT SPRINGS	2.78476	2,539.80	295.92	2,243.88	1,121.94
MARS HILL	7.93821	7,239.94	843.54	6,396.40	3,198.20
MARSHALL	3.55098	3,238.62	377.34	2,861.28	1,430.64
TOTAL	100.00000	\$ 91,203.62	\$ 10,626.35	\$ 80,577.27	\$ 0.00



COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	82.85526	92,983.06	10,099.43	82,883.63	8,575.32-
BEAR GRASS	.05908	66.30	7.20	59.10	29.55
EVERETTS	.16576	186.02	20.20	165.82	82.91
HAMILTON	.40115	450.18	48.90	401.28	200.64
HASSELL	.03177	35.65	3.87	31.78	15.89
JAMESVILLE	.58793	659.80	71.66	588.14	294.07
OAK CITY	.39632	444.76	48.31	396.45	198.23
PARMELE	.29824	334.70	36.35	298.35	149.18
ROBERSONVILLE	2.25231	2,527.62	274.54	2,253.08	1,126.54
WILLIAMSTON	12.95218	14,535.39	1,578.77	12,956.62	6,478.31
TOTAL	100.00000	\$ 112,223.48	\$ 12,189.23	\$ 100,034.25	\$ 0.00
MCDOWELL (AV)	88.93152	197,137.45	20,236.60	176,900.85	11,008.61-
MARION	9.16741	20,321.70	2,086.07	18,235.63	9,117.82
OLD FORT	1.90107	4,214.17	432.59	3,781.58	1,890.79
TOTAL	100.00000	\$ 221,673.32	\$ 22,755.26	\$ 198,918.06	\$ 0.00
MECKLENBURG (AV)	68.15467	2,429,213.41	305,224.06	2,123,989.35	496,217.98-
CHARLOTTE	28.03633	999,289.24	125,557.97	873,731.27	436,865.64
CORNELIUS	.84044	29,955.51	3,763.83	26,191.68	13,095.84
DAVIDSON *	.35776	12,751.52	1,602.19	11,149.33	5,574.67
HUNTERSVILLE	1.11463	39,728.37	4,991.76	34,736.61	17,368.31
MATTHEWS	.72803	25,948.92	3,260.41	22,688.51	11,344.26
MINT HILL *	.43758	15,596.51	1,959.66	13,636.85	6,818.43
PINEVILLE	.32527	11,593.49	1,456.69	10,136.80	5,068.40
STALLINGS *	.00529	188.55	23.69	164.86	82.43
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,564,265.52	\$ 447,840.26	\$ 3,116,425.26	\$ 0.00
MITCHELL (AV)	89.38991	62,163.70	7,318.85	54,844.85	3,254.90-
BAKERSVILLE	1.19311	829.72	97.69	732.03	366.02
SPRUCE PINE	9.41698	6,548.77	771.02	5,777.75	2,888.88
TOTAL	100.00000	\$ 69,542.19	\$ 8,187.56	\$ 61,354.63	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	75.39262	92,313.93	10,645.15	81,668.78	13,327.94-
BISCOE	4.77697	5,849.13	674.49	5,174.64	2,587.32
CANDOR	2.29305	2,807.71	323.77	2,483.94	1,241.97
MOUNT GILEAD	3.81721	4,673.95	538.98	4,134.97	2,067.49
STAR	2.19490	2,687.53	309.91	2,377.62	1,188.81
TROY	11.52525	14,112.01	1,627.32	12,484.69	6,242.35
TOTAL	100.00000	\$ 122,444.26	\$ 14,119.62	\$ 108,324.64	\$ 0.00
MOORE (PC)	68.35962	295,305.78	29,768.99	265,536.79	61,452.13-
ABERDEEN	4.11376	17,770.97	1,791.44	15,979.53	7,989.77
CAMERON	.22445	969.60	97.74	871.86	435.93
CARTHAGE	1.81881	7,857.05	792.05	7,065.00	3,532.50
FOXFIRE VILLAGE	.45851	1,980.71	199.67	1,781.04	890.52
PINEBLUFF	1.10619	4,778.62	481.72	4,296.90	2,148.45
PINEHURST	9.45476	40,843.49	4,117.32	36,726.17	18,363.09
ROBBINS	1.05169	4,543.18	457.99	4,085.19	2,042.60
SOUTHERN PINES	9.97980	43,111.60	4,345.97	38,765.63	19,382.82
TAYLORTOWN	.78235	3,379.66	340.69	3,038.97	1,519.49
VASS	.65089	2,811.77	283.45	2,528.32	1,264.16
WHISPERING PINES	1.99917	8,636.19	870.59	7,765.60	3,882.80
TOTAL	100.00000	\$ 431,988.62	\$ 43,547.62	\$ 388,441.00	\$ 0.00
NASH (PC)	62.63480	249,950.67	30,058.93	219,891.74	65,588.95-
BAILEY	.48052	1,917.56	230.61	1,686.95	843.48
CASTALIA	.24859	992.02	119.30	872.72	436.36
DORTCHES	.58515	2,335.10	280.82	2,054.28	1,027.14
MIDDLESEX	.58582	2,337.78	281.14	2,056.64	1,028.32
MOMEYER	.19994	797.88	95.95	701.93	350.97
NASHVILLE	3.22634	12,875.05	1,548.35	11,326.70	5,663.35
RED OAK	1.99339	7,954.83	956.64	6,998.19	3,499.10
ROCKY MOUNT *	28.00341	111,750.51	13,439.05	98,311.46	49,155.73
SHARPSBURG *	.92838	3,704.80	445.54	3,259.26	1,629.63
SPRING HOPE	.87107	3,476.10	418.03	3,058.07	1,529.04
WHITAKERS *	.24259	968.08	116.42	851.66	425.83
TOTAL	100.00000	\$ 399,060.38	\$ 47,990.78	\$ 351,069.60	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	696,860.11	72,867.84	623,992.27	108,308.03-
CAROLINA BEACH	2.02922	19,049.75	1,991.95	17,057.80	8,528.90
KURE BEACH	.75391	7,077.50	740.06	6,337.44	3,168.72
WILMINGTON	21.74822	204,166.17	21,348.82	182,817.35	91,408.68
WRIGHTSVILLE BEACH	1.23761	11,618.33	1,214.88	10,403.45	5,201.73
TOTAL	100.00000	\$ 938,771.86	\$ 98,163.55	\$ 840,608.31	\$ 0.00
NORTHAMPTON (PC)	77.41653	74,805.18	8,368.08	66,437.10	9,690.33-
CONWAY	2.56373	2,477.25	277.12	2,200.13	1,100.07
GARYSBURG	4.42526	4,275.99	478.33	3,797.66	1,898.83
GASTON	3.43049	3,314.77	370.81	2,943.96	1,471.98
JACKSON	2.48327	2,399.51	268.42	2,131.09	1,065.55
LASKER	.33647	325.12	36.37	288.75	144.38
RICH SQUARE	3.11231	3,007.33	336.41	2,670.92	1,335.46
SEABOARD	2.36989	2,289.95	256.17	2,033.78	1,016.89
SEVERN	.92528	894.07	100.01	794.06	397.03
WOODLAND	2.93677	2,837.71	317.44	2,520.27	1,260.14
TOTAL	100.00000	\$ 96,626.88	\$ 10,809.16	\$ 85,817.72	\$ 0.00
ONslow (AV)	71.29246	595,631.78	64,074.55	531,557.23	107,021.86-
HOLLY RIDGE	1.44611	12,081.91	1,299.70	10,782.21	5,391.11
JACKSONVILLE	21.03090	175,708.24	18,901.65	156,806.59	78,403.30
NORTH TOPSAIL BEACH	2.56982	21,470.24	2,309.64	19,160.60	9,580.30
RICHLANDS	.41260	3,447.18	370.83	3,076.35	1,538.18
SURF CITY *	1.73272	14,476.47	1,557.29	12,919.18	6,459.59
SWANSBORO	1.51539	12,660.73	1,361.97	11,298.76	5,649.38
TOTAL	100.00000	\$ 835,476.55	\$ 89,875.63	\$ 745,600.92	\$ 0.00
ORANGE (PC)	61.42298	416,754.13	40,554.17	376,199.96	118,137.17-
CARRBORO	9.25364	62,785.83	6,109.66	56,676.17	28,338.09
CHAPEL HILL *	25.33290	171,883.40	16,725.90	155,157.50	77,578.75
DURHAM *	.02375	161.14	15.68	145.46	72.73
HILLSBOROUGH	3.17196	21,521.71	2,094.27	19,427.44	9,713.72
MEBANE *	.79477	5,392.50	524.74	4,867.76	2,433.88
TOTAL	100.00000	\$ 678,498.71	\$ 66,024.42	\$ 612,474.29	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	53,695.64	6,067.15	47,628.49	2,025.59-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.74640	434.87	49.14	385.73	192.87
GRANTSBORO	.17049	99.33	11.22	88.11	44.06
MESIC	.23908	139.30	15.74	123.56	61.78
MINNESOTT BEACH	1.42084	827.82	93.54	734.28	367.14
ORIENTAL	4.06192	2,366.59	267.41	2,099.18	1,049.59
STONEWALL	.77015	448.71	50.70	398.01	199.01
VANDEMERE	.43012	250.60	28.32	222.28	111.14
TOTAL	100.00000	\$ 58,262.86	\$ 6,583.22	\$ 51,679.64	\$ 0.00
PASQUOTANK (AV)	74.98536	141,469.43	15,825.47	125,643.96	20,957.01-
ELIZABETH CITY *	25.01464	47,193.30	5,279.28	41,914.02	20,957.01
TOTAL	100.00000	\$ 188,662.73	\$ 21,104.75	\$ 167,557.98	\$ 0.00
PENDER (PC)	87.71398	205,548.88	23,225.33	182,323.55	12,768.99-
ATKINSON	.44320	1,038.60	117.35	921.25	460.63
BURGAW	7.12836	16,704.59	1,887.48	14,817.11	7,408.56
SAINT HELENA	.83226	1,950.32	220.37	1,729.95	864.98
SURF CITY *	2.53400	5,938.17	670.96	5,267.21	2,633.61
TOPSAIL BEACH	.99127	2,322.94	262.47	2,060.47	1,030.24
WALLACE *	.03214	75.32	8.51	66.81	33.41
WATHA	.32479	761.11	86.00	675.11	337.56
TOTAL	100.00000	\$ 234,339.93	\$ 26,478.47	\$ 207,861.46	\$ 0.00
PERQUIMANS (PC)	82.12633	51,501.43	5,435.97	46,065.46	5,012.77-
HERTFORD	14.02142	8,792.83	928.08	7,864.75	3,932.38
WINFALL	3.85225	2,415.75	254.98	2,160.77	1,080.39
TOTAL	100.00000	\$ 62,710.01	\$ 6,619.03	\$ 56,090.98	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	149,269.41	16,698.01	132,571.40	9,749.83-
ROXBORO	12.82273	21,955.74	2,456.08	19,499.66	9,749.83
TOTAL	100.00000	\$ 171,225.15	\$ 19,154.09	\$ 152,071.06	\$ 0.00
PITT (PC)	59.64147	453,109.46	47,379.82	405,729.64	137,275.76-
AYDEN	1.89502	14,396.89	1,505.42	12,891.47	6,445.74
BETHEL	.69352	5,268.83	550.94	4,717.89	2,358.95
FALKLAND	.04524	343.70	35.94	307.76	153.88
FARMVILLE	1.79419	13,630.86	1,425.32	12,205.54	6,102.77
FOUNTAIN	.22159	1,683.47	176.03	1,507.44	753.72
GREENVILLE	31.08855	236,186.60	24,697.07	211,489.53	105,744.77
GRIFTON *	.82847	6,294.07	658.15	5,635.92	2,817.96
GRIMESLAND	.17290	1,313.56	137.35	1,176.21	588.11
SIMPSON	.18824	1,430.10	149.54	1,280.56	640.28
WINTERVILLE	3.43081	26,064.62	2,725.47	23,339.15	11,669.58
TOTAL	100.00000	\$ 759,722.16	\$ 79,441.05	\$ 680,281.11	\$ 0.00
POLK (PC)	84.96779	73,662.86	8,240.30	65,422.56	5,787.18-
COLUMBUS	4.70204	4,076.44	456.01	3,620.43	1,810.22
SALUDA *	2.46958	2,141.00	239.50	1,901.50	950.75
TRYON	7.86059	6,814.74	762.33	6,052.41	3,026.21
TOTAL	100.00000	\$ 86,695.04	\$ 9,698.14	\$ 76,996.90	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	72.76724	463,621.98	52,385.43	411,236.55	76,951.58-
ARCHDALE *	4.87351	31,050.60	3,508.46	27,542.14	13,771.07
ASHEBORO	12.96783	82,621.95	9,335.59	73,286.36	36,643.18
FRANKLINVILLE	.72365	4,610.59	520.96	4,089.63	2,044.82
HIGH POINT *	.01239	78.94	8.92	70.02	35.01
LIBERTY	1.48239	9,444.75	1,067.18	8,377.57	4,188.79
RAMSEUR	.89862	5,725.38	646.92	5,078.46	2,539.23
RANDLEMAN	2.29533	14,624.24	1,652.42	12,971.82	6,485.91
SEAGROVE	.13214	841.90	95.13	746.77	373.39
STALEY	.18840	1,200.35	135.63	1,064.72	532.36
THOMASVILLE *	.05678	361.76	40.88	320.88	160.44
TRINITY	3.60172	22,947.64	2,592.89	20,354.75	10,177.38
TOTAL	100.00000	\$ 637,130.08	\$ 71,990.41	\$ 565,139.67	\$ 0.00
RICHMOND (PC)	72.20569	168,250.21	17,271.27	150,978.94	29,058.36-
DOBBINS HEIGHTS	1.35496	3,157.26	324.10	2,833.16	1,416.58
ELLERBE	1.50756	3,512.84	360.60	3,152.24	1,576.12
HAMLET	9.00220	20,976.49	2,153.28	18,823.21	9,411.61
HOFFMAN	1.06053	2,471.20	253.67	2,217.53	1,108.77
NORMAN	.11099	258.63	26.55	232.08	116.04
ROCKINGHAM	14.75807	34,388.54	3,530.06	30,858.48	15,429.24
TOTAL	100.00000	\$ 233,015.17	\$ 23,919.53	\$ 209,095.64	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	76.69573	474,437.88	51,037.23	423,400.65	64,325.93-
FAIRMONT	1.61906	10,015.46	1,077.40	8,938.06	4,469.03
LUMBER BRIDGE	.07121	440.50	47.39	393.11	196.56
LUMBERTON	13.55282	83,837.41	9,018.73	74,818.68	37,409.34
MARIETTA	.09417	582.53	62.67	519.86	259.93
MAXTON *	1.38247	8,551.93	919.97	7,631.96	3,815.98
MCDONALD	.07533	465.99	50.13	415.86	207.93
ORRUM	.04473	276.70	29.77	246.93	123.47
PARKTON	.32252	1,995.10	214.62	1,780.48	890.24
PEMBROKE	1.65673	10,248.49	1,102.47	9,146.02	4,573.01
PROCTORVILLE	.07592	469.64	50.52	419.12	209.56
RAYNHAM	.05179	320.37	34.46	285.91	142.96
RED SPRINGS *	2.06753	12,789.69	1,375.84	11,413.85	5,706.93
RENNERT	.20775	1,285.14	138.25	1,146.89	573.45
ROWLAND	.69035	4,270.49	459.39	3,811.10	1,905.55
SAINT PAULS	1.39189	8,610.20	926.23	7,683.97	3,841.99
TOTAL	100.00000	\$ 618,597.52	\$ 66,545.07	\$ 552,052.45	\$ 0.00
ROCKINGHAM (PC)	70.17311	296,639.98	32,855.98	263,784.00	56,060.35-
EDEN	12.01708	50,799.32	5,626.56	45,172.76	22,586.38
MADISON	1.69595	7,169.22	794.07	6,375.15	3,187.58
MAYODAN	1.89800	8,023.34	888.67	7,134.67	3,567.34
REIDSVILLE	11.21579	47,412.06	5,251.38	42,160.68	21,080.34
STONEVILLE	.74007	3,128.47	346.51	2,781.96	1,390.98
WENTWORTH	2.26000	9,553.61	1,058.16	8,495.45	4,247.73
TOTAL	100.00000	\$ 422,726.00	\$ 46,821.33	\$ 375,904.67	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	69.93365	406,904.84	49,464.41	357,440.43	76,836.64-
CHINA GROVE	2.19628	12,778.92	1,553.44	11,225.48	5,612.74
CLEVELAND	.42159	2,453.00	298.19	2,154.81	1,077.41
EAST SPENCER	.85983	5,002.87	608.16	4,394.71	2,197.36
FAITH	.39634	2,306.08	280.33	2,025.75	1,012.88
GRANITE QUARRY	1.24103	7,220.86	877.79	6,343.07	3,171.54
KANNAPOLIS *	4.79042	27,872.78	3,388.29	24,484.49	12,242.25
LANDIS	1.56567	9,109.76	1,107.41	8,002.35	4,001.18
ROCKWELL	1.04361	6,072.18	738.15	5,334.03	2,667.02
SALISBURY	15.81071	91,993.69	11,182.99	80,810.70	40,405.35
SPENCER	1.74087	10,129.15	1,231.33	8,897.82	4,448.91
TOTAL	100.00000	\$ 581,844.13	\$ 70,730.49	\$ 511,113.64	\$ 0.00
RUTHERFORD (AV)	82.51268	234,608.73	26,778.56	207,830.17	22,023.27-
BOSTIC	.09860	280.35	32.00	248.35	124.18
CHIMNEY ROCK VILLAGE	.18186	517.09	59.02	458.07	229.04
ELLENBORO	.14142	402.10	45.90	356.20	178.10
FOREST CITY	4.52320	12,860.84	1,467.95	11,392.89	5,696.45
LAKE LURE	5.32939	15,153.08	1,729.59	13,423.49	6,711.75
RUTH	.17736	504.29	57.56	446.73	223.37
RUTHERFORDTON	4.10203	11,663.32	1,331.27	10,332.05	5,166.03
SPINDALE	2.93346	8,340.72	952.02	7,388.70	3,694.35
TOTAL	100.00000	\$ 284,330.52	\$ 32,453.87	\$ 251,876.65	\$ 0.00
SAMPSON (PC)	83.57956	239,549.24	27,910.43	211,638.81	20,789.80-
AUTRYVILLE	.26328	754.59	87.91	666.68	333.34
CLINTON	11.30438	32,399.74	3,774.97	28,624.77	14,312.39
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03395	2,963.43	345.28	2,618.15	1,309.08
HARRELLS *	.24539	703.32	81.95	621.37	310.69
NEWTON GROVE	.81412	2,333.37	271.87	2,061.50	1,030.75
ROSEBORO	1.79311	5,139.27	598.79	4,540.48	2,270.24
SALEMBURG	.61986	1,776.59	207.00	1,569.59	784.80
TURKEY	.34635	992.68	115.66	877.02	438.51
TOTAL	100.00000	\$ 286,612.23	\$ 33,393.86	\$ 253,218.37	\$ 0.00



CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	141,373.48	16,136.58	125,236.90	10,826.54-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.46271	767.25	87.57	679.68	339.84
LAURINBURG	13.17075	21,839.27	2,492.76	19,346.51	9,673.26
MAXTON *	.41969	695.92	79.43	616.49	308.25
WAGRAM	.68784	1,140.55	130.18	1,010.37	505.19
TOTAL	100.00000	\$ 165,816.47	\$ 18,926.52	\$ 146,889.95	\$ 0.00
STANLY (PC)	67.45438	182,035.04	20,568.45	161,466.59	38,952.48-
ALBEMARLE	18.29653	49,375.73	5,579.05	43,796.68	21,898.34
BADIN	2.19486	5,923.13	669.27	5,253.86	2,626.93
LOCUST *	3.18102	8,584.43	969.97	7,614.46	3,807.23
MISENHEIMER	.78283	2,112.58	238.70	1,873.88	936.94
NEW LONDON	.67326	1,816.89	205.29	1,611.60	805.80
NORWOOD	3.18667	8,599.67	971.69	7,627.98	3,813.99
OAKBORO	1.28777	3,475.23	392.67	3,082.56	1,541.28
RED CROSS	.88337	2,383.90	269.36	2,114.54	1,057.27
RICHFIELD	.58063	1,566.91	177.05	1,389.86	694.93
STANFIELD *	1.47868	3,990.42	450.88	3,539.54	1,769.77
TOTAL	100.00000	\$ 269,863.93	\$ 30,492.38	\$ 239,371.55	\$ 0.00
STOKES (AV)	90.56097	194,721.62	21,567.46	173,154.16	9,023.80-
DANBURY	.11480	246.84	27.34	219.50	109.75
KING *	7.65981	16,469.90	1,824.21	14,645.69	7,322.85
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,578.79	396.39	3,182.40	1,591.20
TOTAL	100.00000	\$ 215,017.15	\$ 23,815.40	\$ 191,201.75	\$ 0.00
SURRY (PC)	80.43843	282,907.26	30,144.42	252,762.84	30,734.31-
DOBSON	1.65616	5,824.82	620.65	5,204.17	2,602.09
ELKIN *	4.53006	15,932.52	1,697.65	14,234.87	7,117.44
MOUNT AIRY	11.95484	42,045.96	4,480.10	37,565.86	18,782.93
PILOT MOUNTAIN	1.42051	4,996.03	532.34	4,463.69	2,231.85
TOTAL	100.00000	\$ 351,706.59	\$ 37,475.16	\$ 314,231.43	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	90.36970	58,827.90	6,452.10	52,375.80	2,790.73-
BRYSON CITY	9.63030	6,269.03	687.57	5,581.46	2,790.73
TOTAL	100.00000	\$ 65,096.93	\$ 7,139.67	\$ 57,957.26	\$ 0.00
TRANSYLVANIA (AV)	87.48265	136,100.71	13,844.35	122,256.36	8,746.46-
BREVARD	12.26904	19,087.50	1,941.61	17,145.89	8,572.95
ROSMAN	.24831	386.31	39.30	347.01	173.51
TOTAL	100.00000	\$ 155,574.52	\$ 15,825.26	\$ 139,749.26	\$ 0.00
TYRRELL (AV)	92.83725	17,958.91	2,029.21	15,929.70	614.52-
COLUMBIA	7.16275	1,385.60	156.56	1,229.04	614.52
TOTAL	100.00000	\$ 19,344.51	\$ 2,185.77	\$ 17,158.74	\$ 0.00
UNION (AV)	83.03140	731,568.72	81,028.89	650,539.83	66,473.37-
FAIRVIEW	.04597	405.03	44.86	360.17	180.09
HEMBY BRIDGE	.01433	126.26	13.98	112.28	56.14
INDIAN TRAIL	2.54119	22,389.78	2,479.90	19,909.88	9,954.94
LAKE PARK	.29385	2,589.04	286.76	2,302.28	1,151.14
MARSHVILLE	.35675	3,143.23	348.15	2,795.08	1,397.54
MARVIN	.27190	2,395.64	265.34	2,130.30	1,065.15
MINERAL SPRINGS	.03794	334.28	37.02	297.26	148.63
MINT HILL *	.00310	27.31	3.03	24.28	12.14
MONROE	8.82595	77,763.22	8,613.09	69,150.13	34,575.07
STALLINGS *	1.81292	15,973.18	1,769.20	14,203.98	7,101.99
UNIONVILLE	.05353	471.64	52.24	419.40	209.70
WAXHAW	2.02970	17,883.18	1,980.75	15,902.43	7,951.22
WEDDINGTON *	.32138	2,831.60	313.63	2,517.97	1,258.99
WESLEY CHAPEL	.08555	753.76	83.49	670.27	335.14
WINGATE	.27454	2,418.90	267.92	2,150.98	1,075.49
TOTAL	100.00000	\$ 881,074.77	\$ 97,588.25	\$ 783,486.52	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	167,389.22	18,006.75	149,382.47	17,451.07-
HENDERSON	18.86281	38,951.41	4,190.16	34,761.25	17,380.63
KITTRELL	.02259	46.65	5.02	41.63	20.82
MIDDLEBURG	.05385	111.20	11.96	99.24	49.62
TOTAL	100.00000	\$ 206,498.48	\$ 22,213.89	\$ 184,284.59	\$ 0.00
WAKE (PC)	55.99864	2,121,550.93	247,186.86	1,874,364.07	736,397.99-
ANGIER *	.00479	181.47	21.14	160.33	80.17
APEX	2.02486	76,713.36	8,938.05	67,775.31	33,887.66
CARY *	9.11301	345,253.29	40,226.27	305,027.02	152,513.51
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.04012	39,405.74	4,591.25	34,814.49	17,407.25
GARNER	1.69176	64,093.61	7,467.70	56,625.91	28,312.96
HOLLY SPRINGS	1.33669	50,641.51	5,900.36	44,741.15	22,370.58
KNIGHTDALE	.71045	26,915.94	3,136.04	23,779.90	11,889.95
MORRISVILLE *	.96887	36,706.37	4,276.75	32,429.62	16,214.81
RALEIGH *	24.46930	927,037.98	108,011.36	819,026.62	409,513.31
ROLESVILLE	.17316	6,560.30	764.36	5,795.94	2,897.97
WAKE FOREST *	1.74008	65,924.25	7,680.99	58,243.26	29,121.63
WENDELL	.37560	14,229.89	1,657.96	12,571.93	6,285.97
ZEBULON *	.35267	13,361.17	1,556.74	11,804.43	5,902.22
TOTAL	100.00000	\$ 3,788,575.81	\$ 441,415.83	\$ 3,347,159.98	\$ 0.00
WARREN (PC)	90.42949	79,762.28	9,197.76	70,564.52	3,734.06-
MACON	.47217	416.47	48.03	368.44	184.22
NORLINA	4.91238	4,332.91	499.65	3,833.26	1,916.63
WARRENTON	4.18596	3,692.18	425.76	3,266.42	1,633.21
TOTAL	100.00000	\$ 88,203.84	\$ 10,171.20	\$ 78,032.64	\$ 0.00
WASHINGTON (AV)	84.41085	52,777.21	5,677.46	47,099.75	4,349.24-
CRESWELL	.68237	426.64	45.90	380.74	190.37
PLYMOUTH	13.04531	8,156.48	877.42	7,279.06	3,639.53
ROPER	1.86147	1,163.87	125.20	1,038.67	519.34
TOTAL	100.00000	\$ 62,524.20	\$ 6,725.98	\$ 55,798.22	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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)	72.92344	159,886.75	16,876.01	143,010.74	26,550.04-
BEECH MOUNTAIN *	.53905	1,181.88	124.75	1,057.13	528.57
BLOWING ROCK *	2.28816	5,016.86	529.53	4,487.33	2,243.67
BOONE	24.04338	52,715.81	5,564.14	47,151.67	23,575.84
SEVEN DEVILS *	.20597	451.59	47.67	403.92	201.96
TOTAL	100.00000	\$ 219,252.89	\$ 23,142.10	\$ 196,110.79	\$ 0.00
WAYNE (AV)	76.64900	388,660.35	45,283.71	343,376.64	52,304.59-
EUREKA	.08277	419.70	48.90	370.80	185.40
FREMONT	.47668	2,417.08	281.62	2,135.46	1,067.73
GOLDSBORO	19.76984	100,245.96	11,679.89	88,566.07	44,283.04
MOUNT OLIVE *	1.86909	9,477.50	1,104.25	8,373.25	4,186.63
PIKEVILLE	.32420	1,643.91	191.54	1,452.37	726.19
SEVEN SPRINGS	.03563	180.67	21.05	159.62	79.81
WALNUT CREEK	.79279	4,019.96	468.38	3,551.58	1,775.79
TOTAL	100.00000	\$ 507,065.13	\$ 59,079.34	\$ 447,985.79	\$ 0.00
WILKES (PC)	89.47403	280,346.30	30,747.70	249,598.60	14,681.73-
ELKIN *	.10370	324.92	35.64	289.28	144.64
NORTH WILKESBORO	5.55216	17,396.42	1,908.00	15,488.42	7,744.21
RONDA	.64084	2,007.92	220.22	1,787.70	893.85
WILKESBORO	4.22927	13,251.45	1,453.39	11,798.06	5,899.03
TOTAL	100.00000	\$ 313,327.01	\$ 34,364.95	\$ 278,962.06	\$ 0.00
WILSON (AV)	69.76254	246,301.60	28,113.20	218,188.40	47,285.17-
BLACK CREEK	.24583	867.92	99.07	768.85	384.43
ELM CITY	.50394	1,779.20	203.08	1,576.12	788.06
KENLY *	.04252	150.12	17.13	132.99	66.50
LUCAMA	.24838	876.92	100.09	776.83	388.42
SARATOGA	.14432	509.53	58.16	451.37	225.69
SHARPSBURG *	.08518	300.73	34.33	266.40	133.20
SIMS	.08509	300.42	34.29	266.13	133.07
STANTONSBURG	.26057	919.96	105.01	814.95	407.48
WILSON	28.62163	101,050.70	11,534.06	89,516.64	44,758.32
TOTAL	100.00000	\$ 353,057.10	\$ 40,298.42	\$ 312,758.68	\$ 0.00

CITY HOLD HARMLESS REPORT  
 PERIOD 08-01-2009 TO 08-31-2009

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	157,412.83	17,608.97	139,803.86	7,455.99-
BOONVILLE	1.54063	2,683.82	300.23	2,383.59	1,191.80
EAST BEND	.92887	1,618.12	181.01	1,437.11	718.56
JONESVILLE	3.76545	6,559.53	733.78	5,825.75	2,912.88
YADKINVILLE	3.40334	5,928.72	663.22	5,265.50	2,632.75
TOTAL	100.00000	\$ 174,203.02	\$ 19,487.21	\$ 154,715.81	\$ 0.00
YANCEY (PC)	91.66297	78,571.30	8,702.59	69,868.71	3,177.39-
BURNSVILLE	8.33703	7,146.30	791.53	6,354.77	3,177.39
TOTAL	100.00000	\$ 85,717.60	\$ 9,494.12	\$ 76,223.48	\$ 0.00
GRAND TOTALS		\$ 42,001,257.38	\$ 4,711,722.40	\$ 37,289,534.98	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 5,378,899.06

October 12, 2009

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

<b>COUNTY AND CITY OR TOWN</b>	<b>POPULATION</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Mecklenburg	877,007	\$ 2,650,329.42	\$ -	\$ 2,650,329.42
Charlotte	700,464	\$ 2,116,813.61	\$ -	\$ 2,116,813.61
Huntersville	40,178	\$ 121,418.57	\$ -	\$ 121,418.57
<b>Total</b>	1,617,649	\$ 4,888,561.60	\$ -	\$ 4,888,561.60

October 12, 2009

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

<b>COUNTY AND CITY OR TOWN</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Dare County	\$ 2,244.34	\$ -	\$ 2,244.34
<b>Total</b>	\$ 2,244.34	\$ -	\$ 2,244.34

# Onslow County Distribution

# August 2009 Collections

<b>Ad Valorem</b>	<b>% of Levy</b>	<b>Art 40</b>	<b>Art 42</b>	<b>Art 39</b>	<b>Art 44</b>	<b>City HH</b>	<b>Totals</b>
<b>Onslow</b>	71.29246%	\$ 595,631.78	\$ 588,453.09	\$ 1,126,708.24	\$ 262,478.01	\$ (107,021.86)	\$ 2,466,249.26
Holly Ridge	1.44611%	\$ 12,081.91	\$ 11,936.30	\$ 22,854.37	\$ 5,324.16	\$ 5,391.11	\$ 57,587.85
Jacksonville	21.03090%	\$ 175,708.24	\$ 173,590.56	\$ 332,372.99	\$ 77,429.63	\$ 78,403.30	\$ 837,504.72
North Topsail Beach	2.56982%	\$ 21,470.24	\$ 21,211.48	\$ 40,613.52	\$ 9,461.33	\$ 9,580.30	\$ 102,336.87
Richlands	0.41260%	\$ 3,447.18	\$ 3,405.63	\$ 6,520.74	\$ 1,519.07	\$ 1,538.18	\$ 16,430.80
Surf City*	1.73272%	\$ 14,476.47	\$ 14,301.99	\$ 27,383.96	\$ 6,379.37	\$ 6,459.59	\$ 69,001.38
Swansboro	1.51539%	\$ 12,660.73	\$ 12,508.14	\$ 23,949.27	\$ 5,579.22	\$ 5,649.38	\$ 60,346.74
<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 825,407.19	\$ 1,580,403.09	\$ 368,170.79	\$ -	\$ 3,609,457.62

<b>Per Capita</b>	<b>% of Population</b>	<b>Art 40</b>	<b>Art 42</b>	<b>Art 39</b>	<b>Art 44</b>	<b>City HH</b>	<b>Totals</b>
<b>Onslow</b>	67.22068%	\$ 557,336.92	\$ 550,619.76	\$ 1,054,268.95	\$ 245,602.55	\$ (124,109.51)	\$ 2,283,718.67
Holly Ridge	0.34265%	\$ 4,496.59	\$ 4,442.40	\$ 8,505.84	\$ 1,981.52	\$ 2,006.44	\$ 21,432.79
Jacksonville	30.73017%	\$ 259,260.28	\$ 256,135.61	\$ 490,421.59	\$ 114,248.64	\$ 115,685.30	\$ 1,235,751.42
North Topsail Beach	0.35655%	\$ 2,878.45	\$ 2,843.76	\$ 5,444.94	\$ 1,268.45	\$ 1,284.40	\$ 13,720.00
Richlands	0.43397%	\$ 3,562.45	\$ 3,519.51	\$ 6,738.78	\$ 1,569.87	\$ 1,589.61	\$ 16,980.22
Surf City*	0.12308%	\$ 997.48	\$ 985.46	\$ 1,886.86	\$ 439.56	\$ 445.09	\$ 4,754.45
Swansboro	0.79290%	\$ 6,944.38	\$ 6,860.69	\$ 13,136.13	\$ 3,060.20	\$ 3,098.67	\$ 33,100.07
<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 825,407.19	\$ 1,580,403.09	\$ 368,170.79	\$ -	\$ 3,609,457.62

<b>Blend Method</b>	<b>Calculated % of Blend Method</b>	<b>Art 40</b>	<b>Art 42</b>	<b>Art 39</b>	<b>Art 44</b>	<b>City HH</b>	<b>Totals</b>
<b>Onslow</b>	69.45902%	\$ 580,313.83	\$ 573,319.75	\$ 1,097,732.50	\$ 255,727.82	\$ (113,856.91)	\$ 2,393,236.99
Holly Ridge	1.08295%	\$ 9,047.79	\$ 8,938.75	\$ 17,114.98	\$ 3,987.11	\$ 4,037.24	\$ 43,125.87
Jacksonville	25.03111%	\$ 209,129.05	\$ 206,608.58	\$ 395,592.44	\$ 92,157.24	\$ 93,316.09	\$ 996,803.40
North Topsail Beach	1.67970%	\$ 14,033.50	\$ 13,864.36	\$ 26,546.03	\$ 6,184.16	\$ 6,261.93	\$ 66,889.98
Richlands	0.41812%	\$ 3,493.29	\$ 3,451.19	\$ 6,607.98	\$ 1,539.40	\$ 1,558.75	\$ 16,650.61
Surf City*	1.08739%	\$ 9,084.89	\$ 8,975.40	\$ 17,185.14	\$ 4,003.45	\$ 4,053.79	\$ 43,302.67
Swansboro	1.24171%	\$ 10,374.20	\$ 10,249.16	\$ 19,624.02	\$ 4,571.61	\$ 4,629.11	\$ 49,448.10
<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 825,407.19	\$ 1,580,403.09	\$ 368,170.79	\$ -	\$ 3,609,457.62



# Onslow County Distribution

# August 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%	\$	59,035,366		<b>Onslow</b>	71.29246%	\$ 595,631.78	\$ 64,074.55	\$ 531,557.23	\$ (107,021.86)	
1.44611%	\$	1,197,483		Holly Ridge	1.44611%	\$ 12,081.91	\$ 1,299.70	\$ 10,782.21	\$ 5,391.11	
21.03090%	\$	17,415,128		Jacksonville	21.03090%	\$ 175,708.24	\$ 18,901.65	\$ 156,806.59	\$ 78,403.30	
2.56982%	\$	2,128,000		North Topsail Beach	2.56982%	\$ 21,470.24	\$ 2,309.64	\$ 19,160.60	\$ 9,580.30	
0.41260%	\$	341,667		Richlands	0.41260%	\$ 3,447.18	\$ 370.83	\$ 3,076.35	\$ 1,538.18	
1.73272%	\$	1,434,823		Surf City*	1.73272%	\$ 14,476.47	\$ 1,557.29	\$ 12,919.18	\$ 6,459.59	
1.51539%	\$	1,254,851		Swansboro	1.51539%	\$ 12,660.73	\$ 1,361.97	\$ 11,298.76	\$ 5,649.38	
100.00000%	\$	82,807,318		<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 89,875.63	\$ 745,600.92	\$ -	

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
66.70886%		176,004		<b>Onslow</b>	66.70886%	\$ 557,336.92	\$ 59,955.01	\$ 497,381.91	\$ (124,109.51)	
0.53821%		1,420		Holly Ridge	0.53821%	\$ 4,496.59	\$ 483.72	\$ 4,012.87	\$ 2,006.44	
31.03142%		81,873		Jacksonville	31.03142%	\$ 259,260.28	\$ 27,889.68	\$ 231,370.60	\$ 115,685.30	
0.34453%		909		North Topsail Beach	0.34453%	\$ 2,878.45	\$ 309.65	\$ 2,568.80	\$ 1,284.40	
0.42640%		1,125		Richlands	0.42640%	\$ 3,562.45	\$ 383.23	\$ 3,179.22	\$ 1,589.61	
0.11939%		315		Surf City*	0.11939%	\$ 997.48	\$ 107.30	\$ 890.18	\$ 445.09	
0.83119%		2,193		Swansboro	0.83119%	\$ 6,944.38	\$ 747.04	\$ 6,197.34	\$ 3,098.67	
100.00000%		263,839		<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 89,875.63	\$ 745,600.92	\$ -	

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
69.45902%		<b>Onslow</b>	69.45902%	\$ 580,313.83	\$ 62,426.73	\$ 517,887.10	\$ (113,856.91)	
1.08295%		Holly Ridge	1.08295%	\$ 9,047.79	\$ 973.31	\$ 8,074.48	\$ 4,037.24	
25.03111%		Jacksonville	25.03111%	\$ 209,129.05	\$ 22,496.87	\$ 186,632.18	\$ 93,316.09	
1.67970%		North Topsail Beach	1.67970%	\$ 14,033.50	\$ 1,509.64	\$ 12,523.86	\$ 6,261.93	
0.41812%		Richlands	0.41812%	\$ 3,493.29	\$ 375.79	\$ 3,117.50	\$ 1,558.75	
1.08739%		Surf City*	1.08739%	\$ 9,084.89	\$ 977.30	\$ 8,107.59	\$ 4,053.79	
1.24171%		Swansboro	1.24171%	\$ 10,374.20	\$ 1,115.99	\$ 9,258.21	\$ 4,629.11	
100.00000%		<b>Totals</b>	100.00000%	\$ 835,476.55	\$ 89,875.63	\$ 745,600.92	\$ -	

October 12, 2009

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

<b>COUNTY AND CITY OR TOWN</b>	<b>Total Collections</b>	<b>Cost of Collections *</b>	<b>Amount To Be Distributed</b>
Alexander County	\$ 26,688.57	\$ 113.43	\$ 26,575.14
Catawba County	\$ 345,383.38	\$ 1,467.88	\$ 343,915.50
Cumberland County	\$ 708,269.37	\$ 3,010.14	\$ 705,259.23
Haywood County	\$ 132,760.23	\$ 564.23	\$ 132,196.00
Martin County	\$ 39,854.67	\$ 169.38	\$ 39,685.29
Pitt County	\$ 338,864.98	\$ 1,440.18	\$ 337,424.80
Sampson County	\$ 74,799.71	\$ 317.90	\$ 74,481.81
Surry County	\$ 161,393.58	\$ 685.92	\$ 160,707.66
<b>Total</b>	<b>\$ 1,828,014.49</b>	<b>\$ 7,769.06</b>	<b>\$ 1,820,245.43</b>

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

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