



North Carolina Department of Revenue

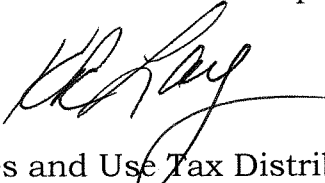
Beverly Eaves Perdue
Governor

November 10, 2009

Kenneth R. Lay
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Kenneth R. Lay
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending September 30, 2009. The total distribution for the month is \$ 171,896,677.21. 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 September 30, 2009. The total distribution for the month is \$ 4,640,120.78.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending September 30, 2009. The total distribution for the month is \$ 197.19.

Attached is the collection and distribution report for the additional local government Sales and Use Tax for Article 46 for the month ending September 30, 2009. The total distribution for the month to the eligible counties is \$ 1,840,981.60. 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
 09/01/2009 - 09/30/2009

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ALAMANCE	39	0.00	1,165,969.27	189,229.18	1,355,198.45	0.00	-5,759.59	0.00	1,349,438.86
	40	618,920.91	0.00	0.00	618,920.91	0.00	-2,630.41	14,064.26	630,354.76
	42	618,920.91	0.00	0.00	618,920.91	-8,648.54	-2,593.66	13,949.43	621,628.14
	44	0.00	289,819.21	0.00	289,819.21	0.00	-1,231.73	0.00	288,587.48
CTY TOTALS		1,237,841.82	1,455,788.48	189,229.18	2,882,859.48	-8,648.54	-12,215.39	28,013.69	2,890,009.24
** INITIAL AMTS (1):									
GROSS COLL		2,695,916.25	POPULATION (10)	145,995	PER CAPITA RATIO (11)	.0158226			
REFUNDS		-171,995.43							
FRGN AMT (2)		474,501.03							
PER CAP ADJ (3)		-114,242.50							
ALLOC TAX AMT (4)		2,882,859.48							
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ALEXANDER	39	0.00	100,211.47	33,425.94	133,637.41	0.00	-567.96	0.00	133,069.45
	40	156,656.70	0.00	0.00	156,656.70	0.00	-665.79	440.02	156,430.93
	42	156,656.70	0.00	0.00	156,656.70	-743.31	-662.63	458.80	155,709.56
	44	0.00	25,213.85	0.00	25,213.85	0.00	-107.16	0.00	25,106.69
CTY TOTALS		313,313.40	125,425.32	33,425.94	472,164.66	-743.31	-2,003.54	898.82	470,316.63
** INITIAL AMTS (1):									
GROSS COLL		243,052.12	POPULATION (10)	36,953	PER CAPITA RATIO (11)	.0040049			
REFUNDS		-2,161.44							
FRGN AMT (2)		57,955.82							
PER CAP ADJ (3)		197,104.06							
ALLOC TAX AMT (4)		472,164.66							
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ALLEGHANY	39	0.00	55,289.18	13,725.73	69,014.91	0.00	-293.31	0.00	68,721.60
	40	47,162.47	0.00	0.00	47,162.47	0.00	-200.44	2,010.95	48,972.98
	42	47,162.47	0.00	0.00	47,162.47	-410.09	-198.70	1,999.73	48,553.41
	44	0.00	13,839.68	0.00	13,839.68	0.00	-58.82	0.00	13,780.86
CTY TOTALS		94,324.94	69,128.86	13,725.73	177,179.53	-410.09	-751.27	4,010.68	180,028.85
** INITIAL AMTS (1):									
GROSS COLL		122,932.65	POPULATION (10)	11,125	PER CAPITA RATIO (11)	.0012057			
REFUNDS		-3,009.55							
FRGN AMT (2)		27,256.19							
PER CAP ADJ (3)		30,210.92							
ALLOC TAX AMT (4)		177,179.53							

STATE OF NORTH CAROLINA
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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
ANSON	39	0.00	92,008.80	22,026.22	114,035.02	0.00	-484.65	0.00	113,550.37
	40	107,542.33	0.00	0.00	107,542.33	0.00	-457.05	302.07	107,387.35
	42	107,542.33	0.00	0.00	107,542.33	-682.46	-454.15	314.46	106,720.18
	44	0.00	23,610.49	0.00	23,610.49	0.00	-100.34	0.00	23,510.15
CTY TOTALS		215,084.66	115,619.29	22,026.22	352,730.17	-682.46	-1,496.19	616.53	351,168.05
** INITIAL AMTS (1):									
GROSS COLL		202,960.87	POPULATION (10)	25,368	PER CAPITA RATIO (11)	.0027493			
REFUNDS		-3,230.55							
FRGN AMT (2)		44,565.90							
PER CAP ADJ (3)		108,389.16							
ALLOC TAX AMT (4)		352,730.17							
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ASHE	39	0.00	176,185.56	30,065.03	206,250.59	0.00	-876.57	0.00	205,374.02
	40	111,575.22	0.00	0.00	111,575.22	0.00	-474.19	-3,019.63	108,081.40
	42	111,575.22	0.00	0.00	111,575.22	-1,306.82	-468.64	-2,969.50	106,830.26
	44	0.00	44,980.84	0.00	44,980.84	0.00	-191.17	0.00	44,789.67
CTY TOTALS		223,150.44	221,166.40	30,065.03	474,381.87	-1,306.82	-2,010.57	-5,989.13	465,075.35
** INITIAL AMTS (1):									
GROSS COLL		385,775.44	POPULATION (10)	26,319	PER CAPITA RATIO (11)	.0028524			
REFUNDS		-3,523.88							
FRGN AMT (2)		73,216.90							
PER CAP ADJ (3)		18,843.08							
ALLOC TAX AMT (4)		474,381.87							
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AVERY	39	0.00	188,966.86	31,167.75	220,134.61	0.00	-935.57	0.00	219,199.04
	40	78,122.99	0.00	0.00	78,122.99	0.00	-332.02	9,554.36	87,345.33
	42	78,122.99	0.00	0.00	78,122.99	-1,401.65	-326.07	9,393.20	85,788.47
	44	0.00	46,445.45	0.00	46,445.45	0.00	-197.39	0.00	46,248.06
CTY TOTALS		156,245.98	235,412.31	31,167.75	422,826.04	-1,401.65	-1,791.05	18,947.56	438,580.90
** INITIAL AMTS (1):									
GROSS COLL		428,378.29	POPULATION (10)	18,428	PER CAPITA RATIO (11)	.0019972			
REFUNDS		-18,719.03							
FRGN AMT (2)		77,380.74							
PER CAP ADJ (3)		-62,883.76							
ALLOC TAX AMT (4)		422,826.04							

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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
BEAUFORT	39	0.00	325,435.41	68,453.18	393,888.59	0.00	-1,674.03	0.00	392,214.56
	40	197,509.72	0.00	0.00	197,509.72	0.00	-839.42	12,354.99	209,025.29
	42	197,509.72	0.00	0.00	197,509.72	-2,413.93	-829.16	12,230.11	206,496.74
	44	0.00	80,604.26	0.00	80,604.26	0.00	-342.57	0.00	80,261.69
CTY TOTALS		395,019.44	406,039.67	68,453.18	869,512.29	-2,413.93	-3,685.18	24,585.10	887,998.28
** INITIAL AMTS (1):			POPULATION (10)	46,590	PER CAPITA RATIO (11)	.0050493			
GROSS COLL		736,307.22							
REFUNDS		-31,346.66							
FRGN AMT (2)		148,065.37							
PER CAP ADJ (3)		17,636.46							
ALLOC TAX AMT (4)		869,512.29							
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BERTIE	39	0.00	44,834.46	9,293.35	54,127.81	0.00	-230.05	0.00	53,897.76
	40	85,101.33	0.00	0.00	85,101.33	0.00	-361.68	-2,303.15	82,436.50
	42	85,101.33	0.00	0.00	85,101.33	-332.57	-360.27	-2,282.80	82,125.69
	44	0.00	11,211.15	0.00	11,211.15	0.00	-47.65	0.00	11,163.50
CTY TOTALS		170,202.66	56,045.61	9,293.35	235,541.62	-332.57	-999.65	-4,585.95	229,623.45
** INITIAL AMTS (1):			POPULATION (10)	20,074	PER CAPITA RATIO (11)	.0021756			
GROSS COLL		105,992.44							
REFUNDS		-8,846.05							
FRGN AMT (2)		20,265.82							
PER CAP ADJ (3)		118,211.72							
ALLOC TAX AMT (4)		235,541.62							
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BLADEN	39	0.00	121,483.36	33,955.75	155,439.11	0.00	-660.61	0.00	154,778.50
	40	136,308.43	0.00	0.00	136,308.43	0.00	-579.31	5,812.03	141,541.15
	42	136,308.43	0.00	0.00	136,308.43	-901.09	-575.48	5,791.73	140,623.59
	44	0.00	28,893.48	0.00	28,893.48	0.00	-122.80	0.00	28,770.68
CTY TOTALS		272,616.86	150,376.84	33,955.75	456,949.45	-901.09	-1,938.20	11,603.76	465,713.92
** INITIAL AMTS (1):			POPULATION (10)	32,153	PER CAPITA RATIO (11)	.0034847			
GROSS COLL		291,716.11							
REFUNDS		-30,097.08							
FRGN AMT (2)		63,627.54							
PER CAP ADJ (3)		131,742.62							
ALLOC TAX AMT (4)		456,949.45							

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BRUNSWICK	39	0.00	1,062,776.24	106,899.48	1,169,675.72	0.00	-4,971.12	0.00	1,164,704.60
	40	436,044.58	0.00	0.00	436,044.58	0.00	-1,853.19	75,037.32	509,228.71
	42	436,044.58	0.00	0.00	436,044.58	-7,883.12	-1,819.69	73,738.06	500,079.83
	44	0.00	265,364.82	0.00	265,364.82	0.00	-1,127.80	0.00	264,237.02
CTY TOTALS		872,089.16	1,328,141.06	106,899.48	2,307,129.70	-7,883.12	-9,771.80	148,775.38	2,438,250.16
** INITIAL AMTS (1):			POPULATION (10)	102,857	PER CAPITA RATIO (11)	.0111474			
GROSS COLL		2,337,925.42							
REFUNDS		-35,126.57							
FRGN AMT (2)		366,970.19							
PER CAP ADJ (3)		-360,331.46							
ALLOC TAX AMT (4)		2,307,129.70							
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BUNCOMBE	39	0.00	1,889,940.74	360,443.47	2,250,384.21	0.00	-9,564.13	0.00	2,240,820.08
	40	966,034.68	0.00	0.00	966,034.68	0.00	-4,105.65	60,429.18	1,022,358.21
	42	966,034.68	0.00	0.00	966,034.68	-14,018.61	-4,046.07	59,679.71	1,007,649.71
	44	0.00	478,497.92	0.00	478,497.92	0.00	-2,033.62	0.00	476,464.30
CTY TOTALS		1,932,069.36	2,368,438.66	360,443.47	4,660,951.49	-14,018.61	-19,749.47	120,108.89	4,747,292.30
** INITIAL AMTS (1):			POPULATION (10)	227,875	PER CAPITA RATIO (11)	.0246965			
GROSS COLL		5,983,472.03							
REFUNDS		-1,878,016.84							
FRGN AMT (2)		823,185.21							
PER CAP ADJ (3)		-259,549.00							
ALLOC TAX AMT (4)		4,660,951.49							
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BURKE	39	0.00	333,326.96	121,134.58	454,461.54	0.00	-1,931.46	0.00	452,530.08
	40	378,398.95	0.00	0.00	378,398.95	0.00	-1,608.20	8,598.68	385,389.43
	42	378,398.95	0.00	0.00	378,398.95	-2,472.43	-1,597.69	8,592.82	382,921.65
	44	0.00	84,003.74	0.00	84,003.74	0.00	-357.02	0.00	83,646.72
CTY TOTALS		756,797.90	417,330.70	121,134.58	1,295,263.18	-2,472.43	-5,494.37	17,191.50	1,304,487.88
** INITIAL AMTS (1):			POPULATION (10)	89,259	PER CAPITA RATIO (11)	.0096737			
GROSS COLL		883,920.38							
REFUNDS		-160,231.66							
FRGN AMT (2)		202,732.23							
PER CAP ADJ (3)		370,265.30							
ALLOC TAX AMT (4)		1,295,263.18							

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CABARRUS	39	0.00	1,592,226.77	164,241.56	1,756,468.33	0.00	-7,464.99	0.00	1,749,003.34
	40	722,406.88	0.00	0.00	722,406.88	0.00	-3,070.23	37,995.96	757,332.61
	42	722,406.88	0.00	0.00	722,406.88	-11,810.30	-3,020.04	37,469.92	745,046.46
	44	0.00	370,952.98	0.00	370,952.98	0.00	-1,576.55	0.00	369,376.43
CTY TOTALS		1,444,813.76	1,963,179.75	164,241.56	3,572,235.07	-11,810.30	-15,131.81	75,465.88	3,620,758.84
** INITIAL AMTS (1):			POPULATION (10)	170,406	PER CAPITA RATIO (11)	.0184682			
GROSS COLL		3,804,980.09							
REFUNDS		-382,802.46							
FRGN AMT (2)		552,839.56							
PER CAP ADJ (3)		-401,569.18							
ALLOC TAX AMT (4)		3,572,235.07							
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CALDWELL	39	0.00	416,677.89	99,676.94	516,354.83	0.00	-2,194.51	0.00	514,160.32
	40	339,231.84	0.00	0.00	339,231.84	0.00	-1,441.74	7,708.65	345,498.75
	42	339,231.84	0.00	0.00	339,231.84	-3,090.69	-1,428.60	7,683.41	342,395.96
	44	0.00	106,906.56	0.00	106,906.56	0.00	-454.35	0.00	106,452.21
CTY TOTALS		678,463.68	523,584.45	99,676.94	1,301,725.07	-3,090.69	-5,519.20	15,392.06	1,308,507.24
** INITIAL AMTS (1):			POPULATION (10)	80,020	PER CAPITA RATIO (11)	.0086724			
GROSS COLL		920,683.19							
REFUNDS		-14,234.38							
FRGN AMT (2)		201,752.59							
PER CAP ADJ (3)		195,273.12							
ALLOC TAX AMT (4)		1,301,725.07							
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CAMDEN	39	0.00	42,096.32	3,287.66	45,383.98	0.00	-192.88	0.00	45,191.10
	40	41,248.09	0.00	0.00	41,248.09	0.00	-175.30	-3,169.96	37,902.83
	42	41,248.09	0.00	0.00	41,248.09	-312.26	-173.98	-3,140.48	37,621.37
	44	0.00	10,051.44	0.00	10,051.44	0.00	-42.72	0.00	10,008.72
CTY TOTALS		82,496.18	52,147.76	3,287.66	137,931.60	-312.26	-584.88	-6,310.44	130,724.02
** INITIAL AMTS (1):			POPULATION (10)	9,730	PER CAPITA RATIO (11)	.0010545			
GROSS COLL		96,083.22							
REFUNDS		-5,371.51							
FRGN AMT (2)		13,571.38							
PER CAP ADJ (3)		33,679.60							
ALLOC TAX AMT (4)		137,931.60							

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CARTERET	39	0.00	733,871.69	115,534.88	849,406.57	0.00	-3,609.97	0.00	845,796.60
	40	269,280.23	0.00	0.00	269,280.23	0.00	-1,144.44	38,295.38	306,431.17
	42	269,280.23	0.00	0.00	269,280.23	-5,443.47	-1,121.31	37,556.55	300,272.00
	44	0.00	185,132.22	0.00	185,132.22	0.00	-786.81	0.00	184,345.41
CTY TOTALS		538,560.46	919,003.91	115,534.88	1,573,099.25	-5,443.47	-6,662.53	75,851.93	1,636,845.18
** INITIAL AMTS (1):			POPULATION (10)	63,520	PER CAPITA RATIO (11)	.0068841			
GROSS COLL		2,031,435.54							
REFUNDS		-437,958.73							
FRGN AMT (2)		295,192.91							
PER CAP ADJ (3)		-312,453.62							
ALLOC TAX AMT (4)		1,573,099.25							
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CASWELL	39	0.00	37,309.15	11,882.14	49,191.29	0.00	-209.06	0.00	48,982.23
	40	99,292.71	0.00	0.00	99,292.71	0.00	-421.99	-4,664.64	94,206.08
	42	99,292.71	0.00	0.00	99,292.71	-276.73	-420.82	-4,638.39	93,956.77
	44	0.00	10,465.76	0.00	10,465.76	0.00	-44.48	0.00	10,421.28
CTY TOTALS		198,585.42	47,774.91	11,882.14	258,242.47	-276.73	-1,096.35	-9,303.03	247,566.36
** INITIAL AMTS (1):			POPULATION (10)	23,422	PER CAPITA RATIO (11)	.0025384			
GROSS COLL		70,657.12							
REFUNDS		11,376.41							
FRGN AMT (2)		21,056.30							
PER CAP ADJ (3)		155,321.66							
ALLOC TAX AMT (4)		258,242.47							
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CATAWBA	39	0.00	1,183,689.11	202,635.10	1,386,324.21	0.00	-5,891.88	0.00	1,380,432.33
	40	656,844.12	0.00	0.00	656,844.12	0.00	-2,791.59	-4,695.56	649,356.97
	42	656,844.12	0.00	0.00	656,844.12	-8,780.01	-2,754.27	-4,546.03	640,763.81
	44	0.00	293,039.12	0.00	293,039.12	0.00	-1,245.42	0.00	291,793.70
CTY TOTALS		1,313,688.24	1,476,728.23	202,635.10	2,993,051.57	-8,780.01	-12,683.16	-9,241.59	2,962,346.81
** INITIAL AMTS (1):			POPULATION (10)	154,941	PER CAPITA RATIO (11)	.0167921			
GROSS COLL		3,198,512.92							
REFUNDS		-355,444.60							
FRGN AMT (2)		492,197.06							
PER CAP ADJ (3)		-58,950.24							
ALLOC TAX AMT (4)		2,993,051.57							

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CHATHAM	39	0.00	314,606.76	40,931.70	355,538.46	0.00	-1,511.04	0.00	354,027.42
	40	258,092.98	0.00	0.00	258,092.98	0.00	-1,096.90	5,864.86	262,860.94
	42	258,092.98	0.00	0.00	258,092.98	-2,333.57	-1,086.98	5,846.08	260,518.51
	44	0.00	79,301.37	0.00	79,301.37	0.00	-337.03	0.00	78,964.34
CTY TOTALS		516,185.96	393,908.13	40,931.70	951,025.79	-2,333.57	-4,031.95	11,710.94	956,371.21
** INITIAL AMTS (1):			POPULATION (10)	60,881	PER CAPITA RATIO (11)	.0065981			
GROSS COLL		690,628.35							
REFUNDS		-8,366.91							
FRGN AMT (2)		117,947.01							
PER CAP ADJ (3)		151,361.66							
ALLOC TAX AMT (4)		951,025.79							
CHEROKEE	39	0.00	208,599.23	37,387.73	245,986.96	0.00	-1,045.45	0.00	244,941.51
	40	115,005.71	0.00	0.00	115,005.71	0.00	-488.77	-1,967.31	112,549.63
	42	115,005.71	0.00	0.00	115,005.71	-1,547.27	-482.20	-1,925.65	111,050.59
	44	0.00	52,314.09	0.00	52,314.09	0.00	-222.33	0.00	52,091.76
CTY TOTALS		230,011.42	260,913.32	37,387.73	528,312.47	-1,547.27	-2,238.75	-3,892.96	520,633.49
** INITIAL AMTS (1):			POPULATION (10)	27,128	PER CAPITA RATIO (11)	.0029401			
GROSS COLL		468,515.98							
REFUNDS		-16,020.11							
FRGN AMT (2)		88,442.35							
PER CAP ADJ (3)		-11,885.64							
ALLOC TAX AMT (4)		528,312.47							
CHOWAN	39	0.00	74,293.93	18,425.18	92,719.11	0.00	-394.06	0.00	92,325.05
	40	62,261.35	0.00	0.00	62,261.35	0.00	-264.61	5,754.59	67,751.33
	42	62,261.35	0.00	0.00	62,261.35	-551.05	-262.27	5,711.92	67,159.95
	44	0.00	20,048.98	0.00	20,048.98	0.00	-85.21	0.00	19,963.77
CTY TOTALS		124,522.70	94,342.91	18,425.18	237,290.79	-551.05	-1,006.15	11,466.51	247,200.10
** INITIAL AMTS (1):			POPULATION (10)	14,687	PER CAPITA RATIO (11)	.0015917			
GROSS COLL		163,145.60							
REFUNDS		-801.98							
FRGN AMT (2)		36,663.07							
PER CAP ADJ (3)		38,370.74							
ALLOC TAX AMT (4)		237,290.79							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CLAY	39	0.00	49,323.98	8,961.68	58,285.66	0.00	-247.72	0.00	58,037.94
	40	44,334.37	0.00	0.00	44,334.37	0.00	-188.42	-1,641.31	42,504.64
	42	44,334.37	0.00	0.00	44,334.37	-365.85	-186.87	-1,621.88	42,159.77
	44	0.00	12,346.64	0.00	12,346.64	0.00	-52.47	0.00	12,294.17
CTY TOTALS		88,668.74	61,670.62	8,961.68	159,301.04	-365.85	-675.48	-3,263.19	154,996.52
** INITIAL AMTS (1):									
GROSS COLL		107,248.73	POPULATION (10)	10,458	PER CAPITA RATIO (11)	.0011334			
REFUNDS		-979.44							
FRGN AMT (2)		21,032.58							
PER CAP ADJ (3)		31,472.16							
ALLOC TAX AMT (4)		159,301.04							
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CLEVELAND	39	0.00	616,633.28	121,954.08	738,587.36	0.00	-3,138.99	0.00	735,448.37
	40	415,179.97	0.00	0.00	415,179.97	0.00	-1,764.51	5,300.33	418,715.79
	42	415,179.97	0.00	0.00	415,179.97	-4,573.86	-1,745.08	5,296.91	414,157.94
	44	0.00	159,613.46	0.00	159,613.46	0.00	-678.36	0.00	158,935.10
CTY TOTALS		830,359.94	776,246.74	121,954.08	1,728,560.76	-4,573.86	-7,326.94	10,597.24	1,727,257.20
** INITIAL AMTS (1):									
GROSS COLL		1,311,887.71	POPULATION (10)	97,936	PER CAPITA RATIO (11)	.0106140			
REFUNDS		29,002.00							
FRGN AMT (2)		273,068.63							
PER CAP ADJ (3)		115,298.14							
ALLOC TAX AMT (4)		1,728,560.76							
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COLUMBUS	39	0.00	271,937.96	57,372.22	329,310.18	0.00	-1,399.57	0.00	327,910.61
	40	232,135.44	0.00	0.00	232,135.44	0.00	-986.58	-43,266.25	187,882.61
	42	232,135.44	0.00	0.00	232,135.44	-2,017.11	-978.00	-42,859.48	186,280.85
	44	0.00	66,883.06	0.00	66,883.06	0.00	-284.25	0.00	66,598.81
CTY TOTALS		464,270.88	338,821.02	57,372.22	860,464.12	-2,017.11	-3,648.40	-86,125.73	768,672.88
** INITIAL AMTS (1):									
GROSS COLL		611,463.11	POPULATION (10)	54,758	PER CAPITA RATIO (11)	.0059345			
REFUNDS		-23,491.10							
FRGN AMT (2)		123,878.71							
PER CAP ADJ (3)		148,925.76							
ALLOC TAX AMT (4)		860,464.12							

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CRAVEN	39	0.00	796,405.88	101,552.84	897,958.72	0.00	-3,816.32	0.00	894,142.40
	40	414,421.11	0.00	0.00	414,421.11	0.00	-1,761.29	17,670.44	430,330.26
	42	414,421.11	0.00	0.00	414,421.11	-5,907.30	-1,736.18	17,473.25	424,250.88
	44	0.00	199,756.49	0.00	199,756.49	0.00	-848.97	0.00	198,907.52
CTY TOTALS		828,842.22	996,162.37	101,552.84	1,926,557.43	-5,907.30	-8,162.76	35,143.69	1,947,631.06
** INITIAL AMTS (1):									
GROSS COLL		1,752,583.47	POPULATION (10)	97,757	PER CAPITA RATIO (11)	.0105946			
REFUNDS		-26,456.92							
FRGN AMT (2)		296,474.61							
PER CAP ADJ (3)		-94,686.42							
ALLOC TAX AMT (4)		1,926,557.43							
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CUMBERLAND	39	0.00	2,685,003.70	345,450.25	3,030,453.95	0.00	-12,879.43	0.00	3,017,574.52
	40	1,343,498.75	0.00	0.00	1,343,498.75	0.00	-5,709.87	-22,982.10	1,314,806.78
	42	1,343,498.75	0.00	0.00	1,343,498.75	-19,916.00	-5,625.23	-22,464.22	1,295,493.30
	44	0.00	667,145.52	0.00	667,145.52	0.00	-2,835.37	0.00	664,310.15
CTY TOTALS		2,686,997.50	3,352,149.22	345,450.25	6,384,596.97	-19,916.00	-27,049.90	-45,446.32	6,292,184.75
** INITIAL AMTS (1):									
GROSS COLL		6,512,157.01	POPULATION (10)	316,914	PER CAPITA RATIO (11)	.0343463			
REFUNDS		-60,281.70							
FRGN AMT (2)		1,002,368.12							
PER CAP ADJ (3)		-426,600.78							
ALLOC TAX AMT (4)		6,384,596.97							
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CURRITUCK	39	0.00	719,952.28	23,739.52	743,691.80	0.00	-3,160.69	0.00	740,531.11
	40	100,783.04	0.00	0.00	100,783.04	0.00	-428.33	-5,738.20	94,616.51
	42	100,783.04	0.00	0.00	100,783.04	-5,340.24	-405.63	-5,421.37	89,615.80
	44	0.00	178,943.14	0.00	178,943.14	0.00	-760.51	0.00	178,182.63
CTY TOTALS		201,566.08	898,895.42	23,739.52	1,124,201.02	-5,340.24	-4,755.16	-11,159.57	1,102,946.05
** INITIAL AMTS (1):									
GROSS COLL		1,563,795.14	POPULATION (10)	23,773	PER CAPITA RATIO (11)	.0025765			
REFUNDS		-5,020.12							
FRGN AMT (2)		199,886.33							
PER CAP ADJ (3)		-633,306.36							
ALLOC TAX AMT (4)		1,124,201.02							

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DARE	39	0.00	2,077,856.98	95,888.52	2,173,745.50	0.00	-9,238.42	0.00	2,164,507.08
	40	143,947.83	0.00	0.00	143,947.83	0.00	-611.78	70,638.99	213,975.04
	42	143,947.83	0.00	0.00	143,947.83	-15,412.46	-546.28	63,092.90	191,081.99
	44	0.00	521,511.24	0.00	521,511.24	0.00	-2,216.42	0.00	519,294.82
CTY TOTALS		287,895.66	2,599,368.22	95,888.52	2,983,152.40	-15,412.46	-12,612.90	133,731.89	3,088,858.93
** INITIAL AMTS (1):									
GROSS COLL		4,517,083.53	POPULATION (10)	33,955	PER CAPITA RATIO (11)	.0036800			
REFUNDS		-9,957.55							
FRGN AMT (2)		604,462.59							
PER CAP ADJ (3)		-2,121,632.14							
ALLOC TAX AMT (4)		2,983,152.40							
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DAVIDSON	39	0.00	703,007.17	170,232.17	873,239.34	0.00	-3,711.27	0.00	869,528.07
	40	673,484.18	0.00	0.00	673,484.18	0.00	-2,862.31	-11,520.73	659,101.14
	42	673,484.18	0.00	0.00	673,484.18	-5,214.53	-2,840.15	-11,342.06	654,087.44
	44	0.00	174,500.80	0.00	174,500.80	0.00	-741.63	0.00	173,759.17
CTY TOTALS		1,346,968.36	877,507.97	170,232.17	2,394,708.50	-5,214.53	-10,155.36	-22,862.79	2,356,475.82
** INITIAL AMTS (1):									
GROSS COLL		1,593,189.07	POPULATION (10)	158,866	PER CAPITA RATIO (11)	.0172175			
REFUNDS		-71,959.44							
FRGN AMT (2)		342,223.77							
PER CAP ADJ (3)		531,744.26							
ALLOC TAX AMT (4)		2,394,708.50							
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DAVIE	39	0.00	200,156.95	32,119.70	232,276.65	0.00	-987.18	0.00	231,289.47
	40	173,684.01	0.00	0.00	173,684.01	0.00	-738.16	-11,618.36	161,327.49
	42	173,684.01	0.00	0.00	173,684.01	-1,484.67	-731.85	-11,495.99	159,971.50
	44	0.00	51,945.83	0.00	51,945.83	0.00	-220.77	0.00	51,725.06
CTY TOTALS		347,368.02	252,102.78	32,119.70	631,590.50	-1,484.67	-2,677.96	-23,114.35	604,313.52
** INITIAL AMTS (1):									
GROSS COLL		442,073.08	POPULATION (10)	40,970	PER CAPITA RATIO (11)	.0044402			
REFUNDS		-6,705.64							
FRGN AMT (2)		81,176.59							
PER CAP ADJ (3)		115,261.22							
ALLOC TAX AMT (4)		631,590.50							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DUPLIN	39	0.00	222,103.26	53,015.22	275,118.48	0.00	-1,169.25	0.00	273,949.23
	40	226,510.52	0.00	0.00	226,510.52	0.00	-962.67	5,147.19	230,695.04
	42	226,510.52	0.00	0.00	226,510.52	-1,647.45	-955.67	5,139.86	229,047.26
	44	0.00	54,876.84	0.00	54,876.84	0.00	-233.23	0.00	54,643.61
CTY TOTALS		453,021.04	276,980.10	53,015.22	783,016.36	-1,647.45	-3,320.82	10,287.05	788,335.14
** INITIAL AMTS (1):									
GROSS COLL		492,687.07	POPULATION (10)	53,431	PER CAPITA RATIO (11)	.0057907			
REFUNDS		-11,678.51							
FRGN AMT (2)		107,343.51							
PER CAP ADJ (3)		195,464.12							
ALLOC TAX AMT (4)		783,016.36							
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DURHAM	39	0.00	1,180,219.04	320,423.86	1,500,642.90	0.00	-6,377.73	0.00	1,494,265.17
	40	1,104,001.63	0.00	0.00	1,104,001.63	0.00	-4,692.01	157,004.32	1,256,313.94
	42	1,104,001.63	0.00	0.00	1,104,001.63	-8,754.24	-4,654.80	155,905.96	1,246,498.55
	44	0.00	260,356.60	0.00	260,356.60	0.00	-1,106.52	0.00	259,250.08
CTY TOTALS		2,208,003.26	1,440,575.64	320,423.86	3,969,002.76	-8,754.24	-16,831.06	312,910.28	4,256,327.74
** INITIAL AMTS (1):									
GROSS COLL		8,418,841.86	POPULATION (10)	260,420	PER CAPITA RATIO (11)	.0282236			
REFUNDS		-5,901,986.42							
FRGN AMT (2)		607,900.07							
PER CAP ADJ (3)		839,395.36							
ALLOC TAX AMT (4)		3,969,002.76							
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EDGECOMBE	39	0.00	245,373.18	68,486.57	313,859.75	0.00	-1,333.91	0.00	312,525.84
	40	219,594.76	0.00	0.00	219,594.76	0.00	-933.28	4,990.04	223,651.52
	42	219,594.76	0.00	0.00	219,594.76	-1,820.04	-925.54	4,977.83	221,827.01
	44	0.00	61,480.86	0.00	61,480.86	0.00	-261.29	0.00	61,219.57
CTY TOTALS		439,189.52	306,854.04	68,486.57	814,530.13	-1,820.04	-3,454.02	9,967.87	819,223.94
** INITIAL AMTS (1):									
GROSS COLL		539,097.13	POPULATION (10)	51,800	PER CAPITA RATIO (11)	.0056139			
REFUNDS		-6,795.12							
FRGN AMT (2)		128,539.60							
PER CAP ADJ (3)		154,649.26							
ALLOC TAX AMT (4)		814,530.13							

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FORSYTH	39	0.00	2,242,252.51	475,055.48	2,717,307.99	0.00	-11,548.56	0.00	2,705,759.43
	40	1,457,068.89	0.00	0.00	1,457,068.89	0.00	-6,192.54	-53,942.37	1,396,933.98
	42	1,457,068.89	0.00	0.00	1,457,068.89	-16,631.86	-6,121.86	-53,133.81	1,381,181.36
	44	0.00	553,367.57	0.00	553,367.57	0.00	-2,351.81	0.00	551,015.76
CTY TOTALS		2,914,137.78	2,795,620.08	475,055.48	6,184,813.34	-16,631.86	-26,214.77	107,076.18	6,034,890.53
** INITIAL AMTS (1):			POPULATION (10)	343,704	PER CAPITA RATIO (11)	.0372497			
GROSS COLL		7,211,652.84							
REFUNDS		-2,365,033.72							
FRGN AMT (2)		1,023,501.64							
PER CAP ADJ (3)		313,971.18							
ALLOC TAX AMT (4)		6,184,813.34							
FRANKLIN	39	0.00	218,242.93	34,828.02	253,070.95	0.00	-1,075.55	0.00	251,995.40
	40	245,552.31	0.00	0.00	245,552.31	0.00	-1,043.60	-6,645.54	237,863.17
	42	245,552.31	0.00	0.00	245,552.31	-1,618.83	-1,036.72	-6,569.08	236,327.68
	44	0.00	55,575.76	0.00	55,575.76	0.00	-236.20	0.00	55,339.56
CTY TOTALS		491,104.62	273,818.69	34,828.02	799,751.33	-1,618.83	-3,392.07	-13,214.62	781,525.81
** INITIAL AMTS (1):			POPULATION (10)	57,923	PER CAPITA RATIO (11)	.0062775			
GROSS COLL		492,072.83							
REFUNDS		-18,050.49							
FRGN AMT (2)		88,276.55							
PER CAP ADJ (3)		238,025.56							
ALLOC TAX AMT (4)		799,751.33							
GASTON	39	0.00	1,255,197.05	270,195.57	1,525,392.62	0.00	-6,482.92	0.00	1,518,909.70
	40	868,936.39	0.00	0.00	868,936.39	0.00	-3,692.98	28,398.01	893,641.42
	42	868,936.39	0.00	0.00	868,936.39	-9,310.40	-3,653.41	28,208.82	884,181.40
	44	0.00	312,094.78	0.00	312,094.78	0.00	-1,326.40	0.00	310,768.38
CTY TOTALS		1,737,872.78	1,567,291.83	270,195.57	3,575,360.18	-9,310.40	-15,155.71	56,606.83	3,607,500.90
** INITIAL AMTS (1):			POPULATION (10)	204,971	PER CAPITA RATIO (11)	.0222142			
GROSS COLL		2,803,925.58							
REFUNDS		-84,623.76							
FRGN AMT (2)		577,302.06							
PER CAP ADJ (3)		282,316.90							
ALLOC TAX AMT (4)		3,575,360.18							

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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
GATES	39	0.00	18,054.13	11,409.39	29,463.52	0.00	-125.22	0.00	29,338.30
	40	50,178.34	0.00	0.00	50,178.34	0.00	-213.26	-2,357.31	47,607.77
	42	50,178.34	0.00	0.00	50,178.34	-133.91	-212.69	-2,344.32	47,487.42
	44	0.00	4,503.49	0.00	4,503.49	0.00	-19.14	0.00	4,484.35
CTY TOTALS		100,356.68	22,557.62	11,409.39	134,323.69	-133.91	-570.31	-4,701.63	128,917.84
** INITIAL AMTS (1):									
GROSS COLL		39,231.80	POPULATION (10)	11,836	PER CAPITA RATIO (11)	.0012828			
REFUNDS		42.35							
FRGN AMT (2)		15,827.01							
PER CAP ADJ (3)		79,420.30							
ALLOC TAX AMT (4)		134,323.69							
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GRAHAM	39	0.00	42,406.06	10,103.15	52,509.21	0.00	-223.17	0.00	52,286.04
	40	34,281.49	0.00	0.00	34,281.49	0.00	-145.70	-586.43	33,549.36
	42	34,281.49	0.00	0.00	34,281.49	-314.56	-144.36	-576.50	33,246.07
	44	0.00	10,558.46	0.00	10,558.46	0.00	-44.87	0.00	10,513.59
CTY TOTALS		68,562.98	52,964.52	10,103.15	131,630.65	-314.56	-558.10	-1,162.93	129,595.06
** INITIAL AMTS (1):									
GROSS COLL		92,657.69	POPULATION (10)	8,087	PER CAPITA RATIO (11)	.0008764			
REFUNDS		-432.54							
FRGN AMT (2)		20,479.48							
PER CAP ADJ (3)		19,387.48							
ALLOC TAX AMT (4)		131,630.65							
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GRANVILLE	39	0.00	169,447.41	49,212.80	218,660.21	0.00	-929.30	0.00	217,730.91
	40	238,460.53	0.00	0.00	238,460.53	0.00	-1,013.46	7,793.21	245,240.28
	42	238,460.53	0.00	0.00	238,460.53	-1,256.88	-1,008.12	7,783.90	243,979.43
	44	0.00	39,613.41	0.00	39,613.41	0.00	-168.36	0.00	39,445.05
CTY TOTALS		476,921.06	209,060.82	49,212.80	735,194.68	-1,256.88	-3,119.24	15,577.11	746,395.67
** INITIAL AMTS (1):									
GROSS COLL		454,367.51	POPULATION (10)	56,250	PER CAPITA RATIO (11)	.0060962			
REFUNDS		-89,591.18							
FRGN AMT (2)		90,573.65							
PER CAP ADJ (3)		280,425.72							
ALLOC TAX AMT (4)		735,194.68							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	36,073.18	11,024.95	47,098.13	0.00	-200.17	0.00	46,897.96
	40	89,893.07	0.00	0.00	89,893.07	0.00	-382.05	-4,223.05	85,287.97
	42	89,893.07	0.00	0.00	89,893.07	-267.57	-380.91	-4,198.48	85,046.11
	44	0.00	9,054.45	0.00	9,054.45	0.00	-38.48	0.00	9,015.97
CTY TOTALS		179,786.14	45,127.63	11,024.95	235,938.72	-267.57	-1,001.61	-8,421.53	226,248.01
** INITIAL AMTS (1):									
GROSS COLL		85,327.89	POPULATION (10)	21,205	PER CAPITA RATIO (11)	.0022981			
REFUNDS		-6,983.65							
FRGN AMT (2)		19,854.13							
PER CAP ADJ (3)		137,954.96							
ALLOC TAX AMT (4)		235,938.72							
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GUILFORD	39	0.00	3,158,248.52	623,757.86	3,782,006.38	0.00	-16,073.53	0.00	3,765,932.85
	40	1,985,459.13	0.00	0.00	1,985,459.13	0.00	-8,438.20	113,044.41	1,863,976.52
	42	1,985,459.13	0.00	0.00	1,985,459.13	-23,426.24	-8,338.64	111,447.94	1,842,246.31
	44	0.00	770,990.46	0.00	770,990.46	0.00	-3,276.71	0.00	767,713.75
CTY TOTALS		3,970,918.26	3,929,238.98	623,757.86	8,523,915.10	-23,426.24	-36,127.08	224,492.35	8,239,869.43
** INITIAL AMTS (1):									
GROSS COLL		9,962,314.67	POPULATION (10)	468,344	PER CAPITA RATIO (11)	.0507579			
REFUNDS		-3,140,286.19							
FRGN AMT (2)		1,395,925.38							
PER CAP ADJ (3)		308,540.46							
ALLOC TAX AMT (4)		8,523,915.10							
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HALIFAX	39	0.00	332,313.50	63,626.67	395,940.17	0.00	-1,682.74	0.00	394,257.43
	40	234,083.43	0.00	0.00	234,083.43	0.00	-994.85	2,988.39	236,076.97
	42	234,083.43	0.00	0.00	234,083.43	-2,464.92	-984.38	2,987.93	233,622.06
	44	0.00	83,712.08	0.00	83,712.08	0.00	-355.78	0.00	83,356.30
CTY TOTALS		468,166.86	416,025.58	63,626.67	947,819.11	-2,464.92	-4,017.75	5,976.32	947,312.76
** INITIAL AMTS (1):									
GROSS COLL		734,069.38	POPULATION (10)	55,217	PER CAPITA RATIO (11)	.0059843			
REFUNDS		-13,424.11							
FRGN AMT (2)		144,975.16							
PER CAP ADJ (3)		82,809.48							
ALLOC TAX AMT (4)		947,819.11							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HARNETT	39	0.00	485,558.05	79,461.99	565,020.04	0.00	-2,401.33	0.00	562,618.71
	40	464,787.21	0.00	0.00	464,787.21	0.00	-1,975.35	-3,322.60	459,489.26
	42	464,787.21	0.00	0.00	464,787.21	-3,601.61	-1,960.04	-3,235.12	455,990.44
	44	0.00	121,690.42	0.00	121,690.42	0.00	-517.18	0.00	121,173.24
CTY TOTALS		929,574.42	607,248.47	79,461.99	1,616,284.88	-3,601.61	-6,853.90	-6,557.72	1,599,271.65
** INITIAL AMTS (1):									
GROSS COLL		1,063,491.77	POPULATION (10)	109,637	PER CAPITA RATIO (11)	.0118822			
REFUNDS		-10,601.95							
FRGN AMT (2)		198,299.52							
PER CAP ADJ (3)		366,510.50							
ALLOC TAX AMT (4)		1,616,284.88							
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HAYWOOD	39	0.00	465,960.57	83,773.77	549,734.34	0.00	-2,336.37	0.00	547,397.97
	40	242,098.35	0.00	0.00	242,098.35	0.00	-1,028.92	5,501.41	246,570.84
	42	242,098.35	0.00	0.00	242,098.35	-3,456.29	-1,014.23	5,454.82	243,082.65
	44	0.00	116,579.47	0.00	116,579.47	0.00	-495.46	0.00	116,084.01
CTY TOTALS		484,196.70	582,540.04	83,773.77	1,150,510.51	-3,456.29	-4,874.98	10,956.23	1,153,135.47
** INITIAL AMTS (1):									
GROSS COLL		1,152,335.27	POPULATION (10)	57,108	PER CAPITA RATIO (11)	.0061892			
REFUNDS		-33,334.98							
FRGN AMT (2)		197,808.33							
PER CAP ADJ (3)		-56,146.52							
ALLOC TAX AMT (4)		1,150,510.51							
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HENDERSON	39	0.00	541,927.90	116,186.38	658,114.28	0.00	-2,796.98	0.00	655,317.30
	40	440,194.81	0.00	0.00	440,194.81	0.00	-1,870.83	18,769.40	457,093.38
	42	440,194.81	0.00	0.00	440,194.81	-4,019.75	-1,853.74	18,656.39	452,977.71
	44	0.00	125,638.21	0.00	125,638.21	0.00	-533.96	0.00	125,104.25
CTY TOTALS		880,389.62	667,566.11	116,186.38	1,664,142.11	-4,019.75	-7,055.51	37,425.79	1,690,492.64
** INITIAL AMTS (1):									
GROSS COLL		1,655,588.40	POPULATION (10)	103,836	PER CAPITA RATIO (11)	.0112535			
REFUNDS		-505,047.98							
FRGN AMT (2)		248,425.50							
PER CAP ADJ (3)		251,957.44							
ALLOC TAX AMT (4)		1,664,142.11							

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HERTFORD	39	0.00	128,227.79	36,507.93	164,735.72	0.00	-700.13	0.00	164,035.59
	40	100,743.92	0.00	0.00	100,743.92	0.00	-428.16	1,286.13	101,601.89
	42	100,743.92	0.00	0.00	100,743.92	-951.13	-424.12	1,287.35	100,656.02
	44	0.00	31,942.36	0.00	31,942.36	0.00	-135.76	0.00	31,806.60
CTY TOTALS		201,487.84	160,170.15	36,507.93	398,165.92	-951.13	-1,688.17	2,573.48	398,100.10
** INITIAL AMTS (1):									
	GROSS COLL	284,040.78	POPULATION (10)	23,764	PER CAPITA RATIO (11)	.0025755			
	REFUNDS	-6,706.56							
	FRGN AMT (2)	67,883.59							
	PER CAP ADJ (3)	52,791.22							
	ALOC TAX AMT (4)	398,165.92							
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HOKE	39	0.00	98,379.97	16,055.00	114,434.97	0.00	-486.34	0.00	113,948.63
	40	188,360.43	0.00	0.00	188,360.43	0.00	-800.53	-5,097.72	182,462.18
	42	188,360.43	0.00	0.00	188,360.43	-729.75	-797.43	-5,052.86	181,780.39
	44	0.00	24,394.23	0.00	24,394.23	0.00	-103.68	0.00	24,290.55
CTY TOTALS		376,720.86	122,774.20	16,055.00	515,550.06	-729.75	-2,187.98	-10,150.58	502,481.75
** INITIAL AMTS (1):									
	GROSS COLL	219,229.11	POPULATION (10)	44,432	PER CAPITA RATIO (11)	.0048154			
	REFUNDS	-6,217.69							
	FRGN AMT (2)	40,123.36							
	PER CAP ADJ (3)	262,636.80							
	ALOC TAX AMT (4)	515,550.06							
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HYDE	39	0.00	85,051.65	5,235.72	90,287.37	0.00	-383.72	0.00	89,903.65
	40	23,383.70	0.00	0.00	23,383.70	0.00	-99.38	-400.01	22,884.31
	42	23,383.70	0.00	0.00	23,383.70	-630.87	-96.70	-386.17	22,269.96
	44	0.00	21,785.65	0.00	21,785.65	0.00	-92.59	0.00	21,693.06
CTY TOTALS		46,767.40	106,837.30	5,235.72	158,840.42	-630.87	-672.39	-786.18	156,750.98
** INITIAL AMTS (1):									
	GROSS COLL	185,351.32	POPULATION (10)	5,516	PER CAPITA RATIO (11)	.0005978			
	REFUNDS	-558.92							
	FRGN AMT (2)	26,069.90							
	PER CAP ADJ (3)	-51,860.18							
	ALOC TAX AMT (4)	158,840.42							

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IREDELL	39	0.00	1,290,483.95	168,000.90	1,458,484.85	0.00	-6,198.56	0.00	1,452,286.29
	40	653,429.27	0.00	0.00	653,429.27	0.00	-2,777.07	-4,671.14	645,981.06
	42	653,429.27	0.00	0.00	653,429.27	-9,572.16	-2,736.39	-4,516.52	636,604.20
	44	0.00	320,887.45	0.00	320,887.45	0.00	-1,363.77	0.00	319,523.68
CTY TOTALS		1,306,858.54	1,611,371.40	168,000.90	3,086,230.84	-9,572.16	-13,075.79	-9,187.66	3,054,395.23
** INITIAL AMTS (1):			POPULATION (10)	154,135	PER CAPITA RATIO (11)	.0167048			
GROSS COLL		2,926,979.03							
REFUNDS		-131,192.54							
FRGN AMT (2)		483,742.49							
PER CAP ADJ (3)		-189,617.98							
ALLOC TAX AMT (4)		3,086,230.84							
JACKSON	39	0.00	349,706.72	45,542.84	395,249.56	0.00	-1,679.81	0.00	393,569.75
	40	156,813.17	0.00	0.00	156,813.17	0.00	-666.46	8,247.80	164,394.51
	42	156,813.17	0.00	0.00	156,813.17	-2,593.93	-655.43	8,132.02	161,695.83
	44	0.00	88,230.12	0.00	88,230.12	0.00	-374.98	0.00	87,855.14
CTY TOTALS		313,626.34	437,936.84	45,542.84	797,106.02	-2,593.93	-3,376.68	16,379.82	807,515.23
** INITIAL AMTS (1):			POPULATION (10)	36,990	PER CAPITA RATIO (11)	.0040089			
GROSS COLL		762,231.49							
REFUNDS		-2,931.44							
FRGN AMT (2)		131,154.18							
PER CAP ADJ (3)		-91,900.70							
ALLOC TAX AMT (4)		797,106.02							
JOHNSTON	39	0.00	626,342.14	134,823.71	761,165.85	0.00	-3,234.95	0.00	757,930.90
	40	689,932.57	0.00	0.00	689,932.57	0.00	-2,932.21	1,937.92	688,938.28
	42	689,932.57	0.00	0.00	689,932.57	-4,645.87	-2,912.47	2,016.61	684,390.84
	44	0.00	95,951.92	0.00	95,951.92	0.00	-407.80	0.00	95,544.12
CTY TOTALS		1,379,865.14	722,294.06	134,823.71	2,236,982.91	-4,645.87	-9,487.43	3,954.53	2,226,804.14
** INITIAL AMTS (1):			POPULATION (10)	162,746	PER CAPITA RATIO (11)	.0176380			
GROSS COLL		2,214,337.26							
REFUNDS		-913,974.46							
FRGN AMT (2)		285,747.40							
PER CAP ADJ (3)		653,544.22							
ALLOC TAX AMT (4)		2,236,982.91							

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JONES	39	0.00	21,844.84	2,910.76	24,755.60	0.00	-105.21	0.00	24,650.39
	40	43,630.27	0.00	0.00	43,630.27	0.00	-185.43	-4,221.93	39,222.91
	42	43,630.27	0.00	0.00	43,630.27	-162.03	-184.74	-4,200.43	39,083.07
	44	0.00	5,497.06	0.00	5,497.06	0.00	-23.36	0.00	5,473.70
CTY TOTALS		87,260.54	27,341.90	2,910.76	117,513.20	-162.03	-498.74	-8,422.36	108,430.07
** INITIAL AMTS (1):									
GROSS COLL		49,057.18	POPULATION (10)	10,292	PER CAPITA RATIO (11)	.0011154			
REFUNDS		-1,561.49							
FRGN AMT (2)		8,257.99							
PER CAP ADJ (3)		61,928.62							
ALLOC TAX AMT (4)		117,513.20							
LEE	39	0.00	443,295.28	81,277.59	524,572.87	0.00	-2,229.43	0.00	522,343.44
	40	243,760.79	0.00	0.00	243,760.79	0.00	-1,035.98	-9,024.30	233,700.51
	42	243,760.79	0.00	0.00	243,760.79	-3,288.15	-1,022.01	-8,870.39	230,580.24
	44	0.00	110,854.95	0.00	110,854.95	0.00	-471.13	0.00	110,383.82
CTY TOTALS		487,521.58	554,150.23	81,277.59	1,122,949.40	-3,288.15	-4,758.55	-17,894.69	1,097,008.01
** INITIAL AMTS (1):									
GROSS COLL		964,728.82	POPULATION (10)	57,500	PER CAPITA RATIO (11)	.0062317			
REFUNDS		-3,631.89							
FRGN AMT (2)		189,762.85							
PER CAP ADJ (3)		-26,533.90							
ALLOC TAX AMT (4)		1,122,949.40							
LENOIR	39	0.00	289,104.21	79,222.93	368,327.14	0.00	-1,565.39	0.00	366,761.75
	40	243,850.75	0.00	0.00	243,850.75	0.00	-1,036.37	-28,452.79	214,361.59
	42	243,850.75	0.00	0.00	243,850.75	-2,144.41	-1,027.25	-28,170.21	212,508.88
	44	0.00	71,964.97	0.00	71,964.97	0.00	-305.85	0.00	71,659.12
CTY TOTALS		487,701.50	361,069.18	79,222.93	927,993.61	-2,144.41	-3,934.86	-56,623.00	865,291.34
** INITIAL AMTS (1):									
GROSS COLL		878,211.20	POPULATION (10)	57,521	PER CAPITA RATIO (11)	.0062340			
REFUNDS		-252,366.13							
FRGN AMT (2)		149,960.22							
PER CAP ADJ (3)		152,450.04							
ALLOC TAX AMT (4)		927,993.61							

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LINCOLN	39	0.00	345,204.49	78,391.59	423,596.08	0.00	-1,800.28	0.00	421,795.80
	40	315,988.96	0.00	0.00	315,988.96	0.00	-1,342.95	-8,551.82	306,094.19
	42	315,988.96	0.00	0.00	315,988.96	-2,560.55	-1,332.07	-8,440.56	303,655.78
	44	0.00	87,409.56	0.00	87,409.56	0.00	-371.49	0.00	87,038.07
CTY TOTALS		631,977.92	432,614.05	78,391.59	1,142,983.56	-2,560.55	-4,846.79	-16,992.38	1,118,583.84
** INITIAL AMTS (1):			POPULATION (10)	74,538	PER CAPITA RATIO (11)	.0080782			
GROSS COLL		902,259.78							
REFUNDS		-152,195.10							
FRGN AMT (2)		162,913.50							
PER CAP ADJ (3)		231,670.06							
ALLOC TAX AMT (4)		1,142,983.56							
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MACON	39	0.00	359,914.21	47,615.81	407,530.02	0.00	-1,732.01	0.00	405,798.01
	40	145,097.85	0.00	0.00	145,097.85	0.00	-616.67	-2,482.06	141,999.12
	42	145,097.85	0.00	0.00	145,097.85	-2,669.64	-605.32	-2,417.34	139,405.55
	44	0.00	94,645.70	0.00	94,645.70	0.00	-402.24	0.00	94,243.46
CTY TOTALS		290,195.70	454,559.91	47,615.81	792,371.42	-2,669.64	-3,356.24	-4,899.40	781,446.14
** INITIAL AMTS (1):			POPULATION (10)	34,227	PER CAPITA RATIO (11)	.0037094			
GROSS COLL		831,543.21							
REFUNDS		-46,311.62							
FRGN AMT (2)		135,875.09							
PER CAP ADJ (3)		-127,168.54							
ALLOC TAX AMT (4)		792,371.42							
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MADISON	39	0.00	64,087.52	15,797.63	79,885.15	0.00	-339.51	0.00	79,545.64
	40	88,218.90	0.00	0.00	88,218.90	0.00	-374.93	-3,265.97	84,578.00
	42	88,218.90	0.00	0.00	88,218.90	-475.39	-372.91	-3,236.62	84,133.98
	44	0.00	15,590.45	0.00	15,590.45	0.00	-66.26	0.00	15,524.19
CTY TOTALS		176,437.80	79,677.97	15,797.63	271,913.40	-475.39	-1,153.61	-6,502.59	263,781.81
** INITIAL AMTS (1):			POPULATION (10)	20,810	PER CAPITA RATIO (11)	.0022553			
GROSS COLL		145,934.98							
REFUNDS		-7,162.58							
FRGN AMT (2)		31,465.16							
PER CAP ADJ (3)		102,119.84							
ALLOC TAX AMT (4)		271,913.40							

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MARTIN	39	0.00	145,627.31	25,849.10	171,476.41	0.00	-728.78	0.00	170,747.63
	40	101,193.76	0.00	0.00	101,193.76	0.00	-430.07	3,307.15	104,070.84
	42	101,193.76	0.00	0.00	101,193.76	-1,080.19	-425.48	3,285.25	102,973.34
	44	0.00	37,604.22	0.00	37,604.22	0.00	-159.82	0.00	37,444.40
CTY TOTALS		202,387.52	183,231.53	25,849.10	411,468.15	-1,080.19	-1,744.15	6,592.40	415,236.21
** INITIAL AMTS (1):									
GROSS COLL		354,760.40	POPULATION (10)	23,870	PER CAPITA RATIO (11)	.0025870			
REFUNDS		-2,299.03							
FRGN AMT (2)		61,533.64							
PER CAP ADJ (3)		33,513.24							
ALLOC TAX AMT (4)		411,468.15							
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MCDOWELL	39	0.00	201,159.52	50,724.72	251,884.24	0.00	-1,070.51	0.00	250,813.73
	40	188,911.97	0.00	0.00	188,911.97	0.00	-802.88	17,460.44	205,569.53
	42	188,911.97	0.00	0.00	188,911.97	-1,492.13	-796.53	17,347.62	203,970.93
	44	0.00	49,586.63	0.00	49,586.63	0.00	-210.74	0.00	49,375.89
CTY TOTALS		377,823.94	250,746.15	50,724.72	679,294.81	-1,492.13	-2,880.66	34,808.06	709,730.08
** INITIAL AMTS (1):									
GROSS COLL		497,331.25	POPULATION (10)	44,562	PER CAPITA RATIO (11)	.0048295			
REFUNDS		-63,032.37							
FRGN AMT (2)		99,925.94							
PER CAP ADJ (3)		144,553.44							
ALLOC TAX AMT (4)		679,294.81							
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MECKLENBURG	39	0.00	9,801,579.45	1,081,130.01	10,882,709.46	0.00	-46,251.51	0.00	10,836,457.95
	40	3,717,926.04	0.00	0.00	3,717,926.04	0.00	-15,801.19	396,790.64	3,305,334.21
	42	3,717,926.04	0.00	0.00	3,717,926.04	-72,703.00	-15,492.20	388,543.53	3,241,187.31
	44	0.00	2,415,587.23	0.00	2,415,587.23	0.00	-10,266.25	0.00	2,405,320.98
CTY TOTALS		7,435,852.08	12,217,166.68	1,081,130.01	20,734,148.77	-72,703.00	-87,811.15	785,334.17	19,788,300.45
** INITIAL AMTS (1):									
GROSS COLL		22,529,024.91	POPULATION (10)	877,007	PER CAPITA RATIO (11)	.0950481			
REFUNDS		-1,306,621.39							
FRGN AMT (2)		3,478,428.52							
PER CAP ADJ (3)		-3,930,277.82							
ALLOC TAX AMT (4)		20,734,148.77							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MITCHELL	39	0.00	114,442.62	21,500.71	135,943.33	0.00	-577.76	0.00	135,365.57
	40	67,972.32	0.00	0.00	67,972.32	0.00	-288.88	-3,193.25	64,490.19
	42	67,972.32	0.00	0.00	67,972.32	-848.90	-285.27	-3,144.39	63,693.76
	44	0.00	28,286.64	0.00	28,286.64	0.00	-120.22	0.00	28,166.42
CTY TOTALS		135,944.64	142,729.26	21,500.71	300,174.61	-848.90	-1,272.13	-6,337.64	291,715.94
** INITIAL AMTS (1):									
GROSS COLL		267,432.98	POPULATION (10)	16,034	PER CAPITA RATIO (11)	.0017377			
REFUNDS		-19,852.38							
FRGN AMT (2)		49,495.30							
PER CAP ADJ (3)		3,233.80							
ALLOC TAX AMT (4)		300,174.61							
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MONTGOMERY	39	0.00	106,523.82	32,450.29	138,974.11	0.00	-590.64	0.00	138,383.47
	40	117,219.69	0.00	0.00	117,219.69	0.00	-498.18	-3,172.40	113,549.11
	42	117,219.69	0.00	0.00	117,219.69	-790.15	-494.83	-3,135.42	112,799.29
	44	0.00	26,592.97	0.00	26,592.97	0.00	-113.02	0.00	26,479.95
CTY TOTALS		234,439.38	133,116.79	32,450.29	400,006.46	-790.15	-1,696.67	-6,307.82	391,211.82
** INITIAL AMTS (1):									
GROSS COLL		236,192.12	POPULATION (10)	27,651	PER CAPITA RATIO (11)	.0029967			
REFUNDS		-5,538.51							
FRGN AMT (2)		58,517.77							
PER CAP ADJ (3)		110,911.38							
ALLOC TAX AMT (4)		400,006.46							
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MOORE	39	0.00	773,621.07	116,996.18	890,617.25	0.00	-3,785.12	0.00	886,832.13
	40	361,528.11	0.00	0.00	361,528.11	0.00	-1,536.49	40,614.56	400,606.18
	42	361,528.11	0.00	0.00	361,528.11	-5,738.31	-1,512.11	40,017.54	394,295.23
	44	0.00	194,513.08	0.00	194,513.08	0.00	-826.68	0.00	193,686.40
CTY TOTALS		723,056.22	968,134.15	116,996.18	1,808,186.55	-5,738.31	-7,660.40	80,632.10	1,875,419.94
** INITIAL AMTS (1):									
GROSS COLL		1,712,427.53	POPULATION (10)	85,280	PER CAPITA RATIO (11)	.0092424			
REFUNDS		-36,192.38							
FRGN AMT (2)		306,360.16							
PER CAP ADJ (3)		-174,052.30							
ALLOC TAX AMT (4)		1,808,186.55							

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NASH	39	0.00	544,862.10	141,813.66	686,675.76	0.00	-2,918.37	0.00	683,757.39
	40	398,414.74	0.00	0.00	398,414.74	0.00	-1,693.26	-26,651.41	370,070.07
	42	398,414.74	0.00	0.00	398,414.74	-4,041.52	-1,676.09	-26,328.27	366,368.86
	44	0.00	135,964.68	0.00	135,964.68	0.00	-577.85	0.00	135,386.83
CTY TOTALS		796,829.48	680,826.78	141,813.66	1,619,469.92	-4,041.52	-6,865.57	-52,979.68	1,555,583.15
** INITIAL AMTS (1):			POPULATION (10)	93,981	PER CAPITA RATIO (11)	.0101854			
GROSS COLL		1,622,891.44							
REFUNDS		-442,259.65							
FRGN AMT (2)		275,143.49							
PER CAP ADJ (3)		164,992.92							
ALLOC TAX AMT (4)		1,619,469.92							
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NEW HANOVER	39	0.00	2,458,889.27	282,619.38	2,741,508.65	0.00	-11,651.41	0.00	2,729,857.24
	40	814,944.22	0.00	0.00	814,944.22	0.00	-3,463.51	59,092.70	870,573.41
	42	814,944.22	0.00	0.00	814,944.22	-18,238.73	-3,386.00	57,876.84	851,196.33
	44	0.00	616,285.78	0.00	616,285.78	0.00	-2,619.21	0.00	613,666.57
CTY TOTALS		1,629,888.44	3,075,175.05	282,619.38	4,987,682.87	-18,238.73	-21,120.13	116,969.54	5,065,293.55
** INITIAL AMTS (1):			POPULATION (10)	192,235	PER CAPITA RATIO (11)	.0208339			
GROSS COLL		5,440,040.68							
REFUNDS		-111,966.40							
FRGN AMT (2)		884,420.55							
PER CAP ADJ (3)		-1,221,493.42							
ALLOC TAX AMT (4)		4,987,682.87							
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NORTHAMPTON	39	0.00	42,455.60	4,657.44	47,113.04	0.00	-200.23	0.00	46,912.81
	40	89,736.61	0.00	0.00	89,736.61	0.00	-381.38	252.06	89,607.29
	42	89,736.61	0.00	0.00	89,736.61	-314.91	-380.04	263.15	89,304.81
	44	0.00	10,874.75	0.00	10,874.75	0.00	-46.22	0.00	10,828.53
CTY TOTALS		179,473.22	53,330.35	4,657.44	237,461.01	-314.91	-1,007.87	515.21	236,653.44
** INITIAL AMTS (1):			POPULATION (10)	21,168	PER CAPITA RATIO (11)	.0022941			
GROSS COLL		100,321.70							
REFUNDS		-8,211.05							
FRGN AMT (2)		15,057.17							
PER CAP ADJ (3)		130,240.34							
ALLOC TAX AMT (4)		237,461.01							

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ONSWLOW	39	0.00	1,316,536.82	136,014.73	1,452,551.55	0.00	-6,173.34	0.00	1,446,378.21
	40	746,138.72	0.00	0.00	746,138.72	0.00	-3,171.09	31,814.50	774,782.13
	42	746,138.72	0.00	0.00	746,138.72	-9,765.37	-3,129.59	31,496.69	764,740.45
	44	0.00	326,253.16	0.00	326,253.16	0.00	-1,386.58	0.00	324,866.58
CTY TOTALS		1,492,277.44	1,642,789.98	136,014.73	3,271,082.15	-9,765.37	-13,860.60	63,311.19	3,310,767.37
** INITIAL AMTS (1):			POPULATION (10)	176,004	PER CAPITA RATIO (11)	.0190749			
GROSS COLL		2,873,663.22							
REFUNDS		-22,171.56							
FRGN AMT (2)		458,086.26							
PER CAP ADJ (3)		-34,406.04							
ALLOC TAX AMT (4)		3,271,082.15							
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ORANGE	39	0.00	926,638.82	160,672.83	1,087,311.65	0.00	-4,621.07	0.00	1,082,690.58
	40	548,128.31	0.00	0.00	548,128.31	0.00	-2,329.55	83,409.42	629,208.18
	42	548,128.31	0.00	0.00	548,128.31	-6,873.34	-2,300.33	82,435.96	621,390.60
	44	0.00	229,320.33	0.00	229,320.33	0.00	-974.61	0.00	228,345.72
CTY TOTALS		1,096,256.62	1,155,959.15	160,672.83	2,412,888.60	-6,873.34	-10,225.56	165,845.38	2,561,635.08
** INITIAL AMTS (1):			POPULATION (10)	129,296	PER CAPITA RATIO (11)	.0140128			
GROSS COLL		2,058,547.90							
REFUNDS		-53,647.85							
FRGN AMT (2)		387,350.36							
PER CAP ADJ (3)		21,704.06							
ALLOC TAX AMT (4)		2,412,888.60							
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PAMLICO	39	0.00	47,293.20	14,061.72	61,354.92	0.00	-260.76	0.00	61,094.16
	40	54,653.24	0.00	0.00	54,653.24	0.00	-232.28	-390.70	54,030.26
	42	54,653.24	0.00	0.00	54,653.24	-350.79	-230.79	-380.93	53,690.73
	44	0.00	11,647.11	0.00	11,647.11	0.00	-49.50	0.00	11,597.61
CTY TOTALS		109,306.48	58,940.31	14,061.72	182,308.51	-350.79	-773.33	-771.63	180,412.76
** INITIAL AMTS (1):			POPULATION (10)	12,892	PER CAPITA RATIO (11)	.0013972			
GROSS COLL		104,882.89							
REFUNDS		-2,418.36							
FRGN AMT (2)		25,628.26							
PER CAP ADJ (3)		54,464.72							
ALLOC TAX AMT (4)		182,308.51							

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PASQUOTANK	39	0.00	334,775.01	54,555.14	389,330.15	0.00	-1,654.65	0.00	387,675.50
	40	175,209.54	0.00	0.00	175,209.54	0.00	-744.64	492.14	174,957.04
	42	175,209.54	0.00	0.00	175,209.54	-2,483.19	-734.09	508.28	172,500.54
	44	0.00	84,112.19	0.00	84,112.19	0.00	-357.48	0.00	83,754.71
CTY TOTALS		350,419.08	418,887.20	54,555.14	823,861.42	-2,483.19	-3,490.86	1,000.42	818,887.79
** INITIAL AMTS (1):			POPULATION (10)	41,330	PER CAPITA RATIO (11)	.0044792			
GROSS COLL		736,006.87							
REFUNDS		-10,374.00							
FRGN AMT (2)		136,497.86							
PER CAP ADJ (3)		-37,793.52							
ALLOC TAX AMT (4)		823,861.42							
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PENDER	39	0.00	261,033.15	39,763.30	300,796.45	0.00	-1,278.38	0.00	299,518.07
	40	219,821.64	0.00	0.00	219,821.64	0.00	-934.24	-1,571.42	217,315.98
	42	219,821.64	0.00	0.00	219,821.64	-1,936.19	-926.01	-1,528.41	215,431.03
	44	0.00	65,975.38	0.00	65,975.38	0.00	-280.40	0.00	65,694.98
CTY TOTALS		439,643.28	327,008.53	39,763.30	806,415.11	-1,936.19	-3,419.03	-3,099.83	797,960.06
** INITIAL AMTS (1):			POPULATION (10)	51,853	PER CAPITA RATIO (11)	.0056197			
GROSS COLL		605,755.13							
REFUNDS		-38,094.15							
FRGN AMT (2)		103,670.79							
PER CAP ADJ (3)		136,943.76							
ALLOC TAX AMT (4)		806,415.11							
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PERQUIMANS	39	0.00	13,149.64	9,784.40	22,934.04	0.00	-97.47	0.00	22,836.57
	40	54,950.52	0.00	0.00	54,950.52	0.00	-233.54	3,437.37	58,154.35
	42	54,950.52	0.00	0.00	54,950.52	-97.53	-233.13	3,438.61	58,058.47
	44	0.00	3,414.66	0.00	3,414.66	0.00	-14.51	0.00	3,400.15
CTY TOTALS		109,901.04	16,564.30	9,784.40	136,249.74	-97.53	-578.65	6,875.98	142,449.54
** INITIAL AMTS (1):			POPULATION (10)	12,962	PER CAPITA RATIO (11)	.0014048			
GROSS COLL		71,218.23							
REFUNDS		-42,374.90							
FRGN AMT (2)		13,007.12							
PER CAP ADJ (3)		94,652.40							
ALLOC TAX AMT (4)		136,249.74							

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PERSON	39	0.00	169,754.07	43,523.72	213,277.79	0.00	-906.43	0.00	212,371.36
	40	159,015.41	0.00	0.00	159,015.41	0.00	-675.82	446.65	158,786.24
	42	159,015.41	0.00	0.00	159,015.41	-1,259.13	-670.46	464.24	157,550.06
	44	0.00	42,784.70	0.00	42,784.70	0.00	-181.83	0.00	42,602.87
CTY TOTALS		318,030.82	212,538.77	43,523.72	574,093.31	-1,259.13	-2,434.54	910.89	571,310.53
** INITIAL AMTS (1):									
GROSS COLL		446,183.28	POPULATION (10)	37,510	PER CAPITA RATIO (11)	.0040652			
REFUNDS		-78,387.58							
FRGN AMT (2)		85,079.09							
PER CAP ADJ (3)		121,180.86							
ALOC TAX AMT (4)		574,093.31							
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PITT	39	0.00	1,338,315.89	176,219.55	1,514,535.44	0.00	-6,436.77	0.00	1,508,098.67
	40	659,511.85	0.00	0.00	659,511.85	0.00	-2,802.93	47,822.09	704,531.01
	42	659,511.85	0.00	0.00	659,511.85	-9,926.95	-2,760.74	47,189.23	694,013.39
	44	0.00	335,857.64	0.00	335,857.64	0.00	-1,427.39	0.00	334,430.25
CTY TOTALS		1,319,023.70	1,674,173.53	176,219.55	3,169,416.78	-9,926.95	-13,427.83	95,011.32	3,241,073.32
** INITIAL AMTS (1):									
GROSS COLL		3,267,192.92	POPULATION (10)	155,570	PER CAPITA RATIO (11)	.0168603			
REFUNDS		-48,187.42							
FRGN AMT (2)		503,783.59							
PER CAP ADJ (3)		-232,923.40							
ALOC TAX AMT (4)		3,169,416.78							
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POLK	39	0.00	70,783.38	18,442.41	89,225.79	0.00	-379.21	0.00	88,846.58
	40	80,512.99	0.00	0.00	80,512.99	0.00	-342.18	226.15	80,396.96
	42	80,512.99	0.00	0.00	80,512.99	-525.03	-339.95	235.38	79,883.39
	44	0.00	17,872.78	0.00	17,872.78	0.00	-75.96	0.00	17,796.82
CTY TOTALS		161,025.98	88,656.16	18,442.41	268,124.55	-525.03	-1,137.30	461.53	266,923.75
** INITIAL AMTS (1):									
GROSS COLL		153,765.58	POPULATION (10)	18,992	PER CAPITA RATIO (11)	.0020583			
REFUNDS		-205.11							
FRGN AMT (2)		35,771.33							
PER CAP ADJ (3)		78,944.32							
ALOC TAX AMT (4)		268,124.55							

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RANDOLPH	39	0.00	603,960.16	143,968.47	747,928.63	0.00	-3,178.70	0.00	744,749.93
	40	597,657.31	0.00	0.00	597,657.31	0.00	-2,540.04	-4,272.44	590,844.83
	42	597,657.31	0.00	0.00	597,657.31	-4,479.88	-2,521.00	-4,161.00	586,495.43
	44	0.00	150,199.32	0.00	150,199.32	0.00	-638.35	0.00	149,560.97
CTY TOTALS		1,195,314.62	754,159.48	143,968.47	2,093,442.57	-4,479.88	-8,878.09	-8,433.44	2,071,651.16
** INITIAL AMTS (1):			POPULATION (10)	140,980	PER CAPITA RATIO (11)	.0152790			
GROSS COLL		1,504,154.22							
REFUNDS		-195,716.00							
FRGN AMT (2)		291,739.88							
PER CAP ADJ (3)		494,948.08							
ALLOC TAX AMT (4)		2,093,442.57							
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RICHMOND	39	0.00	255,510.81	53,585.96	309,096.77	0.00	-1,313.66	0.00	307,783.11
	40	198,577.60	0.00	0.00	198,577.60	0.00	-843.95	18,353.80	216,087.45
	42	198,577.60	0.00	0.00	198,577.60	-1,895.26	-835.90	18,204.96	214,051.40
	44	0.00	64,263.66	0.00	64,263.66	0.00	-273.12	0.00	63,990.54
CTY TOTALS		397,155.20	319,774.47	53,585.96	770,515.63	-1,895.26	-3,266.63	36,558.76	801,912.50
** INITIAL AMTS (1):			POPULATION (10)	46,842	PER CAPITA RATIO (11)	.0050766			
GROSS COLL		560,760.98							
REFUNDS		-6,876.13							
FRGN AMT (2)		116,130.06							
PER CAP ADJ (3)		100,860.08							
ALLOC TAX AMT (4)		770,515.63							
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ROBESON	39	0.00	504,836.85	126,942.13	631,778.98	0.00	-2,685.06	0.00	629,093.92
	40	552,450.65	0.00	0.00	552,450.65	0.00	-2,347.92	23,555.86	573,658.59
	42	552,450.65	0.00	0.00	552,450.65	-3,744.62	-2,332.00	23,469.64	569,843.67
	44	0.00	122,205.11	0.00	122,205.11	0.00	-519.37	0.00	121,685.74
CTY TOTALS		1,104,901.30	627,041.96	126,942.13	1,858,885.39	-3,744.62	-7,884.35	47,025.50	1,894,281.92
** INITIAL AMTS (1):			POPULATION (10)	130,316	PER CAPITA RATIO (11)	.0141233			
GROSS COLL		1,508,052.92							
REFUNDS		-415,565.14							
FRGN AMT (2)		250,330.96							
PER CAP ADJ (3)		519,481.88							
ALLOC TAX AMT (4)		1,858,885.39							

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ROCKINGHAM	39	0.00	410,284.45	120,477.70	530,762.15	0.00	-2,255.74	0.00	528,506.41
	40	388,706.08	0.00	0.00	388,706.08	0.00	-1,652.00	4,962.36	392,016.44
	42	388,706.08	0.00	0.00	388,706.08	-3,043.30	-1,639.07	4,975.14	388,998.85
	44	0.00	103,140.19	0.00	103,140.19	0.00	-438.35	0.00	102,701.84
CTY TOTALS		777,412.16	513,424.64	120,477.70	1,411,314.50	-3,043.30	-5,985.16	9,937.50	1,412,223.54
** INITIAL AMTS (1):									
GROSS COLL		1,044,057.45	POPULATION (10)	91,691	PER CAPITA RATIO (11)	.0099372			
REFUNDS		-153,594.09							
FRGN AMT (2)		220,905.63							
PER CAP ADJ (3)		301,636.16							
ALLOC TAX AMT (4)		1,411,314.50							
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ROWAN	39	0.00	693,147.81	145,398.55	838,546.36	0.00	-3,563.82	0.00	834,982.54
	40	587,197.62	0.00	0.00	587,197.62	0.00	-2,495.59	-45,126.81	539,575.22
	42	587,197.62	0.00	0.00	587,197.62	-5,141.42	-2,473.74	-44,653.77	534,928.69
	44	0.00	174,272.04	0.00	174,272.04	0.00	-740.66	0.00	173,531.38
CTY TOTALS		1,174,395.24	867,419.85	145,398.55	2,187,213.64	-5,141.42	-9,273.81	-89,780.58	2,083,017.83
** INITIAL AMTS (1):									
GROSS COLL		1,607,959.03	POPULATION (10)	138,512	PER CAPITA RATIO (11)	.0150116			
REFUNDS		-103,893.62							
FRGN AMT (2)		315,064.83							
PER CAP ADJ (3)		370,605.34							
ALLOC TAX AMT (4)		2,187,213.64							
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RUTHERFORD	39	0.00	513,151.10	76,863.51	590,014.61	0.00	-2,507.56	0.00	587,507.05
	40	269,428.88	0.00	0.00	269,428.88	0.00	-1,145.07	-4,608.90	263,674.91
	42	269,428.88	0.00	0.00	269,428.88	-3,806.28	-1,128.90	-4,508.22	259,985.48
	44	0.00	128,405.87	0.00	128,405.87	0.00	-545.72	0.00	127,860.15
CTY TOTALS		538,857.76	641,556.97	76,863.51	1,257,278.24	-3,806.28	-5,327.25	-9,117.12	1,239,027.59
** INITIAL AMTS (1):									
GROSS COLL		1,120,697.78	POPULATION (10)	63,555	PER CAPITA RATIO (11)	.0068879			
REFUNDS		-8,859.54							
FRGN AMT (2)		202,446.41							
PER CAP ADJ (3)		-56,202.82							
ALLOC TAX AMT (4)		1,257,278.24							

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SAMPSON	39	0.00	242,437.15	60,926.96	303,364.11	0.00	-1,289.30	0.00	302,074.81
	40	277,232.57	0.00	0.00	277,232.57	0.00	-1,178.24	-10,263.47	265,790.86
	42	277,232.57	0.00	0.00	277,232.57	-1,798.28	-1,170.60	-10,160.02	264,103.67
	44	0.00	61,949.18	0.00	61,949.18	0.00	-263.28	0.00	61,685.90
CTY TOTALS		554,465.14	304,386.33	60,926.96	919,778.43	-1,798.28	-3,901.42	-20,423.49	893,655.24
** INITIAL AMTS (1):									
GROSS COLL		676,950.78	POPULATION (10)	65,396	PER CAPITA RATIO (11)	.0070874			
REFUNDS		-93,110.64							
FRGN AMT (2)		120,308.50							
PER CAP ADJ (3)		273,325.82							
ALLOC TAX AMT (4)		919,778.43							
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SCOTLAND	39	0.00	201,927.33	48,255.47	250,182.80	0.00	-1,063.28	0.00	249,119.52
	40	157,126.10	0.00	0.00	157,126.10	0.00	-667.79	-2,687.83	153,770.48
	42	157,126.10	0.00	0.00	157,126.10	-1,497.78	-661.42	-2,641.37	152,325.53
	44	0.00	50,861.99	0.00	50,861.99	0.00	-216.16	0.00	50,645.83
CTY TOTALS		314,252.20	252,789.32	48,255.47	615,296.99	-1,497.78	-2,608.65	-5,329.20	605,861.36
** INITIAL AMTS (1):									
GROSS COLL		460,776.82	POPULATION (10)	37,064	PER CAPITA RATIO (11)	.0040169			
REFUNDS		-22,971.78							
FRGN AMT (2)		97,685.68							
PER CAP ADJ (3)		80,093.00							
ALLOC TAX AMT (4)		615,296.99							
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STANLY	39	0.00	379,916.76	81,037.45	460,954.21	0.00	-1,959.06	0.00	458,995.15
	40	253,144.78	0.00	0.00	253,144.78	0.00	-1,075.87	-1,809.65	250,259.26
	42	253,144.78	0.00	0.00	253,144.78	-2,818.01	-1,063.89	-1,755.99	247,506.89
	44	0.00	94,555.92	0.00	94,555.92	0.00	-401.86	0.00	94,154.06
CTY TOTALS		506,289.56	474,472.68	81,037.45	1,061,799.69	-2,818.01	-4,500.68	-3,565.64	1,050,915.36
** INITIAL AMTS (1):									
GROSS COLL		836,157.79	POPULATION (10)	59,714	PER CAPITA RATIO (11)	.0064716			
REFUNDS		-13,245.25							
FRGN AMT (2)		173,994.18							
PER CAP ADJ (3)		65,730.46							
ALLOC TAX AMT (4)		1,061,799.69							

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STOKES	39	0.00	120,297.46	32,772.28	153,069.74	0.00	-650.54	0.00	152,419.20
	40	197,713.13	0.00	0.00	197,713.13	0.00	-840.28	2,524.08	199,396.93
	42	197,713.13	0.00	0.00	197,713.13	-892.28	-836.49	2,539.03	198,523.39
	44	0.00	29,814.25	0.00	29,814.25	0.00	-126.71	0.00	29,687.54
CTY TOTALS		395,426.26	150,111.71	32,772.28	578,310.25	-892.28	-2,454.02	5,063.11	580,027.06
** INITIAL AMTS (1):			POPULATION (10)	46,638	PER CAPITA RATIO (11)	.0050545			
GROSS COLL		279,437.72							
REFUNDS		-18,946.45							
FRGN AMT (2)		62,200.76							
PER CAP ADJ (3)		255,927.58							
ALLOC TAX AMT (4)		578,310.25							
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SURRY	39	0.00	557,258.72	119,042.23	676,300.95	0.00	-2,874.28	0.00	673,426.67
	40	311,115.07	0.00	0.00	311,115.07	0.00	-1,322.24	16,363.51	326,156.34
	42	311,115.07	0.00	0.00	311,115.07	-4,133.49	-1,304.67	16,187.21	321,864.12
	44	0.00	138,755.86	0.00	138,755.86	0.00	-589.71	0.00	138,166.15
CTY TOTALS		622,230.14	696,014.58	119,042.23	1,437,286.95	-4,133.49	-6,090.90	32,550.72	1,459,613.28
** INITIAL AMTS (1):			POPULATION (10)	73,388	PER CAPITA RATIO (11)	.0079536			
GROSS COLL		1,394,699.51							
REFUNDS		-54,322.56							
FRGN AMT (2)		255,394.33							
PER CAP ADJ (3)		-23,983.60							
ALLOC TAX AMT (4)		1,437,286.95							
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SWAIN	39	0.00	113,825.85	15,811.63	129,637.48	0.00	-550.96	0.00	129,086.52
	40	59,272.87	0.00	0.00	59,272.87	0.00	-251.91	1,346.91	60,367.87
	42	59,272.87	0.00	0.00	59,272.87	-844.29	-248.32	1,335.55	59,515.81
	44	0.00	27,899.22	0.00	27,899.22	0.00	-118.57	0.00	27,780.65
CTY TOTALS		118,545.74	141,725.07	15,811.63	276,082.44	-844.29	-1,169.76	2,682.46	276,750.85
** INITIAL AMTS (1):			POPULATION (10)	13,982	PER CAPITA RATIO (11)	.0015153			
GROSS COLL		248,106.59							
REFUNDS		-529.96							
FRGN AMT (2)		43,645.27							
PER CAP ADJ (3)		-13,448.96							
ALLOC TAX AMT (4)		276,082.44							

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TRANSYLVANIA	39	0.00	220,246.77	41,806.11	262,052.88	0.00	-1,113.73	0.00	260,939.15
	40	131,379.78	0.00	0.00	131,379.78	0.00	-558.36	13,451.17	144,272.59
	42	131,379.78	0.00	0.00	131,379.78	-1,633.69	-551.42	13,301.27	142,495.94
	44	0.00	52,175.73	0.00	52,175.73	0.00	-221.75	0.00	51,953.98
CTY TOTALS		262,759.56	272,422.50	41,806.11	576,988.17	-1,633.69	-2,445.26	26,752.44	599,661.66
** INITIAL AMTS (1):			POPULATION (10)	30,991	PER CAPITA RATIO (11)	.0033587			
GROSS COLL		516,941.17							
REFUNDS		-42,262.13							
FRGN AMT (2)		95,593.49							
PER CAP ADJ (3)		7,356.04							
ALLOC TAX AMT (4)		576,988.17							
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TYRRELL	39	0.00	13,134.62	2,987.22	16,121.84	0.00	-68.52	0.00	16,053.32
	40	18,146.03	0.00	0.00	18,146.03	0.00	-77.12	-129.72	17,939.19
	42	18,146.03	0.00	0.00	18,146.03	-97.43	-76.71	-126.61	17,845.28
	44	0.00	3,398.15	0.00	3,398.15	0.00	-14.44	0.00	3,383.71
CTY TOTALS		36,292.06	16,532.77	2,987.22	55,812.05	-97.43	-236.79	-256.33	55,221.50
** INITIAL AMTS (1):			POPULATION (10)	4,280	PER CAPITA RATIO (11)	.0004639			
GROSS COLL		28,821.62							
REFUNDS		-217.81							
FRGN AMT (2)		6,206.12							
PER CAP ADJ (3)		21,060.76							
ALLOC TAX AMT (4)		55,812.05							
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UNION	39	0.00	1,007,779.93	129,802.29	1,137,582.22	0.00	-4,834.72	0.00	1,132,747.50
	40	810,168.12	0.00	0.00	810,168.12	0.00	-3,443.21	10,342.89	817,067.80
	42	810,168.12	0.00	0.00	810,168.12	-7,475.19	-3,411.44	10,354.91	809,636.40
	44	0.00	249,867.32	0.00	249,867.32	0.00	-1,061.94	0.00	248,805.38
CTY TOTALS		1,620,336.24	1,257,647.25	129,802.29	3,007,785.78	-7,475.19	-12,751.31	20,697.80	3,008,257.08
** INITIAL AMTS (1):			POPULATION (10)	191,108	PER CAPITA RATIO (11)	.0207118			
GROSS COLL		2,226,537.16							
REFUNDS		-44,668.34							
FRGN AMT (2)		376,346.33							
PER CAP ADJ (3)		451,692.64							
ALLOC TAX AMT (4)		3,007,785.78							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
VANCE	39	0.00	317,750.13	63,420.98	381,171.11	0.00	-1,619.98	0.00	379,551.13
	40	184,417.51	0.00	0.00	184,417.51	0.00	-783.77	7,863.35	191,497.09
	42	184,417.51	0.00	0.00	184,417.51	-2,356.89	-773.76	7,787.23	189,074.09
	44	0.00	77,714.79	0.00	77,714.79	0.00	-330.29	0.00	77,384.50
CTY TOTALS		368,835.02	395,464.92	63,420.98	827,720.92	-2,356.89	-3,507.80	15,650.58	837,506.81
** INITIAL AMTS (1):									
GROSS COLL		699,068.63	POPULATION (10)	43,502	PER CAPITA RATIO (11)	.0047146			
REFUNDS		-12,655.16							
FRGN AMT (2)		141,113.49							
PER CAP ADJ (3)		364.54							
ALLOC TAX AMT (4)		827,720.92							
WAKE	39	0.00	7,049,286.57	969,873.62	8,019,160.19	0.00	-34,081.43	0.00	7,985,078.76
	40	3,664,591.02	0.00	0.00	3,664,591.02	0.00	-15,574.51	135,667.36	3,513,349.15
	42	3,664,591.02	0.00	0.00	3,664,591.02	-52,287.89	-15,352.29	133,248.06	3,463,702.78
	44	0.00	1,753,570.80	0.00	1,753,570.80	0.00	-7,452.68	0.00	1,746,118.12
CTY TOTALS		7,329,182.04	8,802,857.37	969,873.62	17,101,913.03	-52,287.89	-72,460.91	268,915.42	16,708,248.81
** INITIAL AMTS (1):									
GROSS COLL		18,925,679.22	POPULATION (10)	864,429	PER CAPITA RATIO (11)	.0936846			
REFUNDS		-3,663,780.86							
FRGN AMT (2)		2,694,639.22							
PER CAP ADJ (3)		-845,328.24							
ALLOC TAX AMT (4)		17,101,913.03							
WARREN	39	0.00	53,911.53	14,467.70	68,379.23	0.00	-290.61	0.00	68,088.62
	40	84,440.27	0.00	0.00	84,440.27	0.00	-358.87	-2,285.26	81,796.14
	42	84,440.27	0.00	0.00	84,440.27	-399.88	-357.17	-2,263.20	81,420.02
	44	0.00	13,459.90	0.00	13,459.90	0.00	-57.20	0.00	13,402.70
CTY TOTALS		168,880.54	67,371.43	14,467.70	250,719.67	-399.88	-1,063.85	-4,548.46	244,707.48
** INITIAL AMTS (1):									
GROSS COLL		117,544.24	POPULATION (10)	19,918	PER CAPITA RATIO (11)	.0021587			
REFUNDS		-641.57							
FRGN AMT (2)		27,659.97							
PER CAP ADJ (3)		106,363.26							
ALLOC TAX AMT (4)		250,719.67							

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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
WASHINGTON	39	0.00	51,103.44	16,900.34	68,003.78	0.00	-289.02	0.00	67,714.76
	40	55,838.46	0.00	0.00	55,838.46	0.00	-237.31	2,380.89	57,982.04
	42	55,838.46	0.00	0.00	55,838.46	-379.06	-235.70	2,372.15	57,595.85
	44	0.00	12,556.07	0.00	12,556.07	0.00	-53.36	0.00	12,502.71
CTY TOTALS		111,676.92	63,659.51	16,900.34	192,236.77	-379.06	-815.39	4,753.04	195,795.36
** INITIAL AMTS (1):			POPULATION (10)	13,172	PER CAPITA RATIO (11)	.0014275			
GROSS COLL		120,343.15							
REFUNDS		-9,812.82							
FRGN AMT (2)		29,397.96							
PER CAP ADJ (3)		52,416.26							
ALLOC TAX AMT (4)		192,236.77							
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WATAUGA	39	0.00	619,066.94	63,452.21	682,519.15	0.00	-2,900.70	0.00	679,618.45
	40	192,123.41	0.00	0.00	192,123.41	0.00	-816.52	12,018.06	203,324.95
	42	192,123.41	0.00	0.00	192,123.41	-4,591.92	-797.01	11,755.92	198,490.40
	44	0.00	155,893.49	0.00	155,893.49	0.00	-662.55	0.00	155,230.94
CTY TOTALS		384,246.82	774,960.43	63,452.21	1,222,659.46	-4,591.92	-5,176.78	23,773.98	1,236,664.74
** INITIAL AMTS (1):			POPULATION (10)	45,319	PER CAPITA RATIO (11)	.0049116			
GROSS COLL		1,363,776.62							
REFUNDS		-19,904.20							
FRGN AMT (2)		214,994.66							
PER CAP ADJ (3)		-333,637.34							
ALLOC TAX AMT (4)		1,222,659.46							
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WAYNE	39	0.00	571,257.32	136,629.62	707,886.94	0.00	-3,008.52	0.00	704,878.42
	40	490,470.94	0.00	0.00	490,470.94	0.00	-2,084.50	-18,157.80	470,228.64
	42	490,470.94	0.00	0.00	490,470.94	-4,237.28	-2,066.49	-17,935.84	466,231.33
	44	0.00	139,380.99	0.00	139,380.99	0.00	-592.37	0.00	138,788.62
CTY TOTALS		980,941.88	710,638.31	136,629.62	1,828,209.81	-4,237.28	-7,751.88	-36,093.64	1,780,127.01
** INITIAL AMTS (1):			POPULATION (10)	115,696	PER CAPITA RATIO (11)	.0125388			
GROSS COLL		1,653,945.49							
REFUNDS		-419,174.27							
FRGN AMT (2)		276,294.51							
PER CAP ADJ (3)		318,499.52							
ALLOC TAX AMT (4)		1,828,209.81							

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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	364,967.54	78,524.04	443,491.58	0.00	-1,884.84	0.00	441,606.74
	40	285,294.43	0.00	0.00	285,294.43	0.00	-1,212.50	6,482.99	290,564.92
	42	285,294.43	0.00	0.00	285,294.43	-2,707.17	-1,201.00	6,459.30	287,845.56
	44	0.00	90,272.20	0.00	90,272.20	0.00	-383.66	0.00	89,888.54
CTY TOTALS		570,588.86	455,239.74	78,524.04	1,104,352.64	-2,707.17	-4,682.00	12,942.29	1,109,905.76
** INITIAL AMTS (1):			POPULATION (10)	67,297	PER CAPITA RATIO (11)	.0072935			
GROSS COLL		815,870.33							
REFUNDS		-24,952.66							
FRGN AMT (2)		167,802.33							
PER CAP ADJ (3)		147,361.82							
ALLOC TAX AMT (4)		1,104,352.64							
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WILSON	39	0.00	676,316.77	106,443.97	782,760.74	0.00	-3,326.74	0.00	779,434.00
	40	334,553.53	0.00	0.00	334,553.53	0.00	-1,421.85	-5,722.92	327,408.76
	42	334,553.53	0.00	0.00	334,553.53	-5,016.57	-1,400.53	-5,593.00	322,543.43
	44	0.00	171,020.20	0.00	171,020.20	0.00	-726.84	0.00	170,293.36
CTY TOTALS		669,107.06	847,336.97	106,443.97	1,622,888.00	-5,016.57	-6,875.96	-11,315.92	1,599,679.55
** INITIAL AMTS (1):			POPULATION (10)	78,917	PER CAPITA RATIO (11)	.0085528			
GROSS COLL		1,511,089.03							
REFUNDS		-42,555.53							
FRGN AMT (2)		272,028.21							
PER CAP ADJ (3)		-115,164.72							
ALLOC TAX AMT (4)		1,622,888.00							
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YADKIN	39	0.00	171,207.40	35,113.39	206,320.79	0.00	-876.86	0.00	205,443.93
	40	161,780.93	0.00	0.00	161,780.93	0.00	-687.57	454.42	161,547.78
	42	161,780.93	0.00	0.00	161,780.93	-1,269.89	-682.17	472.34	160,301.21
	44	0.00	44,025.90	0.00	44,025.90	0.00	-187.11	0.00	43,838.79
CTY TOTALS		323,561.86	215,233.30	35,113.39	573,908.55	-1,269.89	-2,433.71	926.76	571,131.71
** INITIAL AMTS (1):			POPULATION (10)	38,162	PER CAPITA RATIO (11)	.0041359			
GROSS COLL		357,980.10							
REFUNDS		15,009.15							
FRGN AMT (2)		77,058.09							
PER CAP ADJ (3)		125,028.14							
ALLOC TAX AMT (4)		573,908.55							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2009 - 09/30/2009

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
YANCEY	39	0.00	88,628.89	20,347.39	108,976.28	0.00	-463.15	0.00	108,513.13
	40	78,819.26	0.00	0.00	78,819.26	0.00	-334.98	1,006.23	79,490.51
	42	78,819.26	0.00	0.00	78,819.26	-657.39	-332.19	1,008.31	78,837.99
	44	0.00	21,048.88	0.00	21,048.88	0.00	-89.46	0.00	20,959.42
CTY TOTALS		157,638.52	109,677.77	20,347.39	287,663.68	-657.39	-1,219.78	2,014.54	287,801.05
** INITIAL AMTS (1):									
GROSS COLL		198,398.18	POPULATION (10)	18,592	PER CAPITA RATIO (11)	.0020150			
REFUNDS		-7,159.35							
FRGN AMT (2)		41,993.28							
PER CAP ADJ (3)		54,863.32							
ALLOC TAX AMT (4)		287,663.68							

RPT TOTALS		78,232,516.78	84,129,582.27	10,768,668.13	173,130,767.18	-500,410.92	-733,679.05	0.00	171,896,677.21
!!!!!!!!!!!!!!!!!!!!!! ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!!!!!									
	39	0.00	67,463,750.44	10,768,668.13	78,232,418.57	0.00	-332,487.74	0.00	77,899,930.83
	40	39,116,258.39	0.00	0.00	39,116,258.39	0.00	-166,244.09	0.00	38,950,014.30
	42	39,116,258.39	0.00	0.00	39,116,258.39	-500,410.92	-164,117.42	0.00	38,451,730.05
	44	0.00	16,665,831.83	0.00	16,665,831.83	0.00	-70,829.80	0.00	16,595,002.03
TOTAL		78,232,516.78	84,129,582.27	10,768,668.13	173,130,767.18	-500,410.92	-733,679.05	0.00	171,896,677.21

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

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

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BLADEN	86.96015	123,084.40	122,286.49	134,595.62	25,019.03	8,005.06-	396,980.48
BLADENBORO	1.82079	2,577.17	2,560.46	2,818.19	523.85	1,117.77	9,597.44
CLARKTON	1.49726	2,119.24	2,105.50	2,317.44	430.77	919.16	7,892.11
DUBLIN	.32610	461.57	458.57	504.73	93.82	200.19	1,718.88
EAST ARCADIA	.16712	236.54	235.01	258.67	48.08	102.59	880.89
ELIZABETHTOWN	6.37453	9,022.58	8,964.09	9,866.40	1,834.00	3,913.27	33,600.34
TAR HEEL	.06366	90.10	89.52	98.53	18.32	39.08	335.55
WHITE LAKE	2.79039	3,949.55	3,923.95	4,318.92	802.81	1,713.00	14,708.23
TOTAL	100.00000	\$ 141,541.15	\$ 140,623.59	\$ 154,778.50	\$ 28,770.68	\$ 0.00	\$ 465,713.92
BUNCOMBE	75.92835	776,259.72	765,091.80	1,701,417.71	361,771.48	107,044.74-	3,497,495.97
ASHEVILLE	19.60209	200,403.58	197,520.41	439,247.57	93,396.96	87,168.95	1,017,737.47
BILTMORE FOREST	.98788	10,099.67	9,954.37	22,136.61	4,706.89	4,393.03	51,290.57
BLACK MOUNTAIN	1.30241	13,315.30	13,123.73	29,184.67	6,205.52	5,791.72	67,620.94
MONTREAT	.38632	3,949.57	3,892.75	8,656.74	1,840.68	1,717.93	20,057.67
WEAVERVILLE	1.07629	11,003.54	10,845.23	24,117.72	5,128.14	4,786.18	55,880.81
WOODFIN	.71666	7,326.83	7,221.42	16,059.06	3,414.63	3,186.93	37,208.87
TOTAL	100.00000	\$ 1,022,358.21	\$ 1,007,649.71	\$ 2,240,820.08	\$ 476,464.30	\$ 0.00	\$ 4,747,292.30
CABARRUS	67.98212	514,850.76	506,498.38	1,189,009.55	251,109.93	105,321.84-	2,356,146.78
CONCORD	22.05223	167,008.73	164,299.36	385,694.24	81,455.74	72,540.13	870,998.20
HARRISBURG	1.64007	12,420.79	12,219.28	28,684.88	6,058.03	5,394.96	64,777.94
KANNAPOLIS *	7.64609	57,906.33	56,966.92	133,730.37	28,242.85	25,151.58	301,998.05
LOCUST *	.09734	737.19	725.23	1,702.48	359.55	320.20	3,844.65
MIDLAND	.25260	1,913.02	1,881.99	4,417.98	933.05	830.92	9,976.96
MOUNT PLEASANT	.32955	2,495.79	2,455.30	5,763.84	1,217.28	1,084.05	13,016.26
STANFIELD *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 757,332.61	\$ 745,046.46	\$ 1,749,003.34	\$ 369,376.43	\$ 0.00	\$ 3,620,758.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CARTERET	71.97134	220,542.62	216,109.78	608,731.15	132,675.86	37,749.72-	1,140,309.69
ATLANTIC BEACH	4.00049	12,258.75	12,012.35	33,836.01	7,374.72	5,387.96	70,869.79
BEAUFORT	2.91028	8,918.00	8,738.76	24,615.05	5,364.97	3,919.64	51,556.42
BOGUE	.05675	173.90	170.40	479.99	104.62	76.43	1,005.34
CAPE CARTERET	.95197	2,917.13	2,858.50	8,051.73	1,754.91	1,282.14	16,864.41
CEDAR POINT	.26695	818.02	801.58	2,257.85	492.11	359.54	4,729.10
EMERALD ISLE	7.24916	22,213.69	21,767.20	61,313.15	13,363.50	9,763.35	128,420.89
INDIAN BEACH	.94305	2,889.80	2,831.71	7,976.28	1,738.47	1,270.13	16,706.39
MOREHEAD CITY	7.12711	21,839.69	21,400.72	60,280.85	13,138.50	9,598.97	126,258.73
NEWPORT	1.20371	3,688.54	3,614.40	10,180.94	2,218.98	1,621.19	21,324.05
PELETIER	.04495	137.74	134.97	380.19	82.86	60.54	796.30
PINE KNOLL SHORES	3.27424	10,033.29	9,831.63	27,693.41	6,035.91	4,409.83	58,004.07
TOTAL	100.00000	\$ 306,431.17	\$ 300,272.00	\$ 845,796.60	\$ 184,345.41	\$ 0.00	\$ 1,636,845.18
CASWELL	96.45456	90,866.06	90,625.59	47,245.60	10,051.80	1,427.73-	237,361.32
MILTON	.22321	210.28	209.72	109.33	23.26	89.89	642.48
YANCEYVILLE	3.32223	3,129.74	3,121.46	1,627.30	346.22	1,337.84	9,562.56
TOTAL	100.00000	\$ 94,206.08	\$ 93,956.77	\$ 48,982.23	\$ 10,421.28	\$ 0.00	\$ 247,566.36
CHOWAN	87.18184	59,066.86	58,551.28	80,490.68	17,404.78	3,792.96-	211,720.64
EDENTON	12.81816	8,684.47	8,608.67	11,834.37	2,558.99	3,792.96	35,479.46
TOTAL	100.00000	\$ 67,751.33	\$ 67,159.95	\$ 92,325.05	\$ 19,963.77	\$ 0.00	\$ 247,200.10
CLAY	98.66863	41,938.75	41,598.47	57,265.24	12,130.49	242.32-	152,690.63
HAYESVILLE	1.33137	565.89	561.30	772.70	163.68	242.32	2,305.89
TOTAL	100.00000	\$ 42,504.64	\$ 42,159.77	\$ 58,037.94	\$ 12,294.17	\$ 0.00	\$ 154,996.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CLEVELAND	81.83276	342,646.69	338,916.87	601,837.70	130,060.98	32,843.34-	1,380,618.90
BELWOOD	.00000	0.00	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,294.41	5,236.78	9,299.30	2,009.64	2,285.90	24,126.03
CASAR	.01077	45.09	44.60	79.21	17.12	19.47	205.49
EARL	.02878	120.51	119.19	211.66	45.74	52.03	549.13
FALLSTON	.03269	136.88	135.39	240.42	51.96	59.10	623.75
GROVER	.22173	928.42	918.31	1,630.71	352.41	400.85	4,230.70
KINGS MOUNTAIN *	3.87807	16,238.09	16,061.34	28,521.20	6,163.61	7,010.90	73,995.14
KINGSTOWN	.13205	552.91	546.90	971.16	209.87	238.72	2,519.56
LATTIMORE	.05307	222.21	219.79	390.30	84.35	95.94	1,012.59
LAWNDALE	.08911	373.12	369.06	655.36	141.63	161.10	1,700.27
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	90.19	89.21	158.42	34.23	38.94	410.99
SHELBY	12.40860	51,956.77	51,391.20	91,258.85	19,721.62	22,432.68	236,761.12
WACO	.02639	110.50	109.30	194.08	41.94	47.71	503.53
TOTAL	100.00000	\$ 418,715.79	\$ 414,157.94	\$ 735,448.37	\$ 158,935.10	\$ 0.00	\$ 1,727,257.20
CRAVEN	71.04150	305,713.07	301,394.19	635,212.17	141,306.88	54,048.94-	1,329,577.37
BRIDGETON	.29512	1,269.99	1,252.05	2,638.79	587.02	550.82	6,298.67
COVE CITY	.03101	133.44	131.56	277.28	61.68	57.88	661.84
DOVER	.06376	274.38	270.50	570.11	126.82	119.01	1,360.82
HAVELOCK	5.87215	25,269.64	24,912.65	52,505.38	11,680.15	10,959.94	125,327.76
NEW BERN	19.31725	83,127.97	81,953.60	172,723.72	38,423.46	36,054.24	412,282.99
RIVER BEND	1.08781	4,681.18	4,615.04	9,726.57	2,163.74	2,030.32	23,216.85
TRENT WOODS	1.97188	8,485.60	8,365.72	17,631.42	3,922.22	3,680.37	42,085.33
VANCEBORO	.31952	1,374.99	1,355.57	2,856.96	635.55	596.36	6,819.43
TOTAL	100.00000	\$ 430,330.26	\$ 424,250.88	\$ 894,142.40	\$ 198,907.52	\$ 0.00	\$ 1,947,631.06
DARE	74.30197	158,987.67	141,977.68	1,608,271.40	385,846.28	24,947.75-	2,270,135.28
DUCK	3.45874	7,400.84	6,609.03	74,864.67	17,961.06	3,357.76	110,193.36
KILL DEVIL HILLS	7.62650	16,318.81	14,572.87	165,076.13	39,604.02	7,403.84	242,975.67
KITTY HAWK	3.66040	7,832.34	6,994.37	79,229.62	19,008.27	3,553.53	116,618.13
MANTEO	2.08753	4,466.79	3,988.89	45,184.74	10,840.43	2,026.58	66,507.43
NAGS HEAD	6.43712	13,773.83	12,300.18	139,331.92	33,427.63	6,249.18	205,082.74
SOUTHERN SHORES	2.42774	5,194.76	4,638.97	52,548.60	12,607.13	2,356.86	77,346.32
TOTAL	100.00000	\$ 213,975.04	\$ 191,081.99	\$ 2,164,507.08	\$ 519,294.82	\$ 0.00	\$ 3,088,858.93

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
FORSYTH	65.69382	917,699.29	907,350.80	1,777,516.73	361,983.30	205,214.35-	3,759,335.77
BETHANIA	.03087	431.23	426.37	835.27	170.10	184.66	2,047.63
CLEMMONS	.53212	7,433.36	7,349.54	14,397.88	2,932.06	3,183.06	35,295.90
HIGH POINT *	.00324	45.26	44.75	87.67	17.85	19.38	214.91
KERNERSVILLE *	3.69218	51,577.32	50,995.70	99,901.51	20,344.49	22,086.06	244,905.08
KING *	.08135	1,136.41	1,123.59	2,201.13	448.25	486.63	5,396.01
LEWISVILLE	.59934	8,372.38	8,277.97	16,216.70	3,302.46	3,585.16	39,754.67
RURAL HALL	.23625	3,300.26	3,263.04	6,392.36	1,301.78	1,413.22	15,670.66
TOBACCOVILLE *	.02557	357.20	353.17	691.86	140.90	152.96	1,696.09
WALKERTOWN	.24149	3,373.46	3,335.42	6,534.14	1,330.65	1,444.56	16,018.23
WINSTON-SALEM	28.86377	403,207.81	398,661.01	780,984.18	159,043.92	172,658.66	1,914,555.58
TOTAL	100.00000	\$ 1,396,933.98	\$ 1,381,181.36	\$ 2,705,759.43	\$ 551,015.76	\$ 0.00	\$ 6,034,890.53
FRANKLIN	92.16697	219,231.28	217,816.06	232,256.53	51,004.79	7,992.17-	712,316.49
BUNN	.41498	987.09	980.71	1,045.73	229.65	423.42	3,666.60
CENTERVILLE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,282.51	4,254.87	4,536.95	996.34	1,836.99	15,907.66
LOUISBURG	3.37624	8,030.83	7,978.99	8,507.97	1,868.40	3,444.83	29,831.02
WAKE FOREST *	.64145	1,525.77	1,515.92	1,616.42	354.98	654.48	5,667.57
YOUNGSVILLE	1.59995	3,805.69	3,781.13	4,031.80	885.40	1,632.45	14,136.47
TOTAL	100.00000	\$ 237,863.17	\$ 236,327.68	\$ 251,995.40	\$ 55,339.56	\$ 0.00	\$ 781,525.81
GASTON	72.48691	647,773.05	640,915.78	1,101,010.71	225,266.40	106,480.22-	2,508,485.72
BELMONT	2.87218	25,666.99	25,395.28	43,625.82	8,925.83	11,115.81	114,729.73
BESSEMER CITY	.78109	6,980.14	6,906.25	11,864.05	2,427.38	3,022.95	31,200.77
CHERRYVILLE	.91836	8,206.84	8,119.97	13,949.06	2,853.97	3,554.20	36,684.04
CRAMERTON	1.13596	10,151.41	10,043.95	17,254.21	3,530.20	4,396.35	45,376.12
DALLAS	.48716	4,353.46	4,307.38	7,399.52	1,513.94	1,885.39	19,459.69
GASTONIA	15.84462	141,594.09	140,095.18	240,665.47	49,240.07	61,321.29	632,916.10
HIGH SHOALS *	.07035	628.68	622.02	1,068.55	218.63	272.27	2,810.15
KINGS MOUNTAIN *	.31129	2,781.82	2,752.37	4,728.21	967.39	1,204.75	12,434.54
LOWELL	.58827	5,257.02	5,201.37	8,935.29	1,828.16	2,276.70	23,498.54
MCADENVILLE	.15388	1,375.14	1,360.58	2,337.30	478.21	595.55	6,146.78
MOUNT HOLLY	3.22131	28,786.96	28,482.22	48,928.79	10,010.81	12,467.00	128,675.78
RANLO	.38799	3,467.24	3,430.53	5,893.22	1,205.75	1,501.59	15,498.33
SPENCER MOUNTAIN	.00134	11.98	11.85	20.35	4.16	5.19	53.53
STANLEY	.73929	6,606.60	6,536.67	11,229.15	2,297.48	2,861.18	29,531.08
TOTAL	100.00000	\$ 893,641.42	\$ 884,181.40	\$ 1,518,909.70	\$ 310,768.38	\$ 0.00	\$ 3,607,500.90

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
GRAHAM	93.06963	31,224.26	30,941.99	48,662.43	9,784.96	999.04-	119,614.60
ROBBINSVILLE	5.53286	1,856.24	1,839.46	2,892.91	581.70	797.58	7,967.89
LAKE SANTEE TLAH	1.39751	468.86	464.62	730.70	146.93	201.46	2,012.57
TOTAL	100.00000	\$ 33,549.36	\$ 33,246.07	\$ 52,286.04	\$ 10,513.59	\$ 0.00	\$ 129,595.06
GREENE	94.69089	80,759.94	80,530.92	44,408.10	8,537.30	1,935.55-	212,300.71
HOOKERTON	.83175	709.38	707.37	390.07	74.99	303.23	2,185.04
SNOW HILL	3.86642	3,297.59	3,288.24	1,813.27	348.60	1,409.59	10,157.29
WALSTONBURG	.61094	521.06	519.58	286.52	55.08	222.73	1,604.97
TOTAL	100.00000	\$ 85,287.97	\$ 85,046.11	\$ 46,897.96	\$ 9,015.97	\$ 0.00	\$ 226,248.01
GUILFORD	61.28682	1,142,371.94	1,129,054.18	2,308,020.49	470,507.34	307,901.33-	4,742,052.62
ARCHDALE *	.01279	238.40	235.62	481.66	98.19	101.73	1,155.60
BURLINGTON *	.05926	1,104.59	1,091.71	2,231.69	454.95	471.32	5,354.26
GIBSONVILLE *	.18982	3,538.20	3,496.95	7,148.50	1,457.27	1,509.72	17,150.64
GREENSBORO	27.92252	520,469.22	514,401.59	1,051,543.35	214,365.02	222,078.89	2,522,858.07
HIGH POINT *	10.01699	186,714.34	184,537.63	377,233.12	76,901.81	79,669.10	905,056.00
JAMESTOWN	.26312	4,904.50	4,847.32	9,908.92	2,020.01	2,092.70	23,773.45
KERNERSVILLE *	.01530	285.19	281.86	576.19	117.46	121.69	1,382.39
OAK RIDGE	.11792	2,198.00	2,172.38	4,440.79	905.29	937.87	10,654.33
PLEASANT GARDEN	.01681	313.33	309.68	633.05	129.05	133.70	1,518.81
SEDALIA	.01476	275.12	271.92	555.85	113.32	117.39	1,333.60
STOKESDALE	.00000	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,490.25	1,472.88	3,010.86	613.79	635.88	7,223.66
WHITSETT	.00394	73.44	72.59	148.38	30.25	31.34	356.00
TOTAL	100.00000	\$ 1,863,976.52	\$ 1,842,246.31	\$ 3,765,932.85	\$ 767,713.75	\$ 0.00	\$ 8,239,869.43
HALIFAX	71.38483	168,523.14	166,770.71	281,440.00	59,503.75	29,166.83-	647,070.77
ENFIELD	1.48139	3,497.22	3,460.85	5,840.49	1,234.83	1,509.95	15,543.34
HALIFAX	.17621	415.99	411.66	694.72	146.88	179.61	1,848.86
HOBGOOD	.17595	415.38	411.06	693.70	146.66	179.35	1,846.15
LITTLETON	.59959	1,415.49	1,400.78	2,363.93	499.80	611.15	6,291.15
ROANOKE RAPIDS	22.94455	54,166.80	53,603.53	90,460.59	19,125.73	23,386.87	240,743.52
SCOTLAND NECK	1.40577	3,318.70	3,284.19	5,542.35	1,171.80	1,432.87	14,749.91
WELDON	1.83171	4,324.25	4,279.28	7,221.65	1,526.85	1,867.03	19,219.06
TOTAL	100.00000	\$ 236,076.97	\$ 233,622.06	\$ 394,257.43	\$ 83,356.30	\$ 0.00	\$ 947,312.76

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HARNETT	86.72289	398,482.36	395,448.09	487,919.20	105,084.94	26,256.27-	1,360,678.32
ANGIER	2.15180	9,887.29	9,812.00	12,106.43	2,607.41	4,255.31	38,668.44
BENSON *	.00057	2.62	2.60	3.21	0.69	1.13	10.25
BROADWAY *	.00378	17.37	17.24	21.27	4.58	7.48	67.94
COATS	.97096	4,461.46	4,427.48	5,462.80	1,176.54	1,920.13	17,448.41
DUNN	5.88005	27,018.20	26,812.47	33,082.26	7,125.05	11,628.14	105,666.12
ERWIN	2.06096	9,469.89	9,397.78	11,595.35	2,497.33	4,075.67	37,036.02
LILLINGTON	2.20899	10,150.07	10,072.78	12,428.19	2,676.70	4,368.41	39,696.15
TOTAL	100.00000	\$ 459,489.26	\$ 455,990.44	\$ 562,618.71	\$ 121,173.24	\$ 0.00	\$ 1,599,271.65
HENDERSON	84.68791	387,102.83	383,617.36	554,974.52	105,948.17	30,356.29-	1,401,286.59
FLAT ROCK	.89175	4,076.13	4,039.43	5,843.79	1,115.62	1,767.90	16,842.87
FLETCHER	3.32767	15,210.56	15,073.60	21,806.80	4,163.06	6,597.12	62,851.14
HENDERSONVILLE	8.75885	40,036.12	39,675.64	57,398.26	10,957.69	17,364.46	165,432.17
LAUREL PARK	1.44661	6,612.36	6,552.82	9,479.89	1,809.77	2,867.91	27,322.75
MILLS RIVER	.86422	3,950.29	3,914.72	5,663.38	1,081.18	1,713.32	16,322.89
SALUDA *	.02299	105.09	104.14	150.66	28.76	45.58	434.23
TOTAL	100.00000	\$ 457,093.38	\$ 452,977.71	\$ 655,317.30	\$ 125,104.25	\$ 0.00	\$ 1,690,492.64
HERTFORD	80.35672	81,643.95	80,883.87	131,813.62	25,558.74	8,616.98-	311,283.20
AHOSKIE	11.99138	12,183.47	12,070.05	19,670.13	3,814.05	5,260.29	52,997.99
COFIELD	.72079	732.34	725.52	1,182.35	229.26	316.20	3,185.67
COMO	.09062	92.07	91.21	148.65	28.82	39.75	400.50
HARRELLSVILLE	.13815	140.36	139.06	226.61	43.94	60.60	610.57
MURFREESBORO	5.42504	5,511.94	5,460.63	8,899.00	1,725.52	2,379.82	23,976.91
WINTON	1.27730	1,297.76	1,285.68	2,095.23	406.27	560.32	5,645.26
TOTAL	100.00000	\$ 101,601.89	\$ 100,656.02	\$ 164,035.59	\$ 31,806.60	\$ 0.00	\$ 398,100.10
JACKSON	95.08388	156,312.68	153,746.67	374,221.39	83,536.07	3,510.35-	764,306.46
DILLSBORO	.37187	611.33	601.30	1,463.57	326.71	265.53	3,268.44
FOREST HILLS	.11171	183.64	180.63	439.66	98.14	79.77	981.84
HIGHLANDS *	.39056	642.06	631.52	1,537.12	343.13	278.88	3,432.71
SYLVA	3.90284	6,416.06	6,310.73	15,360.40	3,428.85	2,786.81	34,302.85
WEBSTER	.13914	228.74	224.98	547.61	122.24	99.36	1,222.93
TOTAL	100.00000	\$ 164,394.51	\$ 161,695.83	\$ 393,569.75	\$ 87,855.14	\$ 0.00	\$ 807,515.23

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
JOHNSTON	84.26800	580,554.51	576,722.47	638,693.21	80,513.12	46,721.67-	1,829,761.64
BENSON *	1.16324	8,014.01	7,961.11	8,816.56	1,111.41	3,454.65	29,357.74
CLAYTON	6.37275	43,904.31	43,614.52	48,301.04	6,088.79	18,926.10	160,834.76
FOUR OAKS	.32397	2,231.95	2,217.22	2,455.47	309.54	962.14	8,176.32
KENLY *	.53271	3,670.04	3,645.82	4,037.57	508.97	1,582.07	13,444.47
MICRO	.09788	674.33	669.88	741.86	93.52	290.69	2,470.28
PINE LEVEL	.32397	2,231.95	2,217.22	2,455.47	309.53	962.14	8,176.31
PRINCETON	.26798	1,846.22	1,834.03	2,031.10	256.04	795.86	6,763.25
SELMA	1.77019	12,195.52	12,115.02	13,416.82	1,691.31	5,257.20	44,675.87
SMITHFIELD	4.61701	31,808.35	31,598.39	34,993.75	4,411.28	13,711.82	116,523.59
WILSON'S MILLS	.26230	1,807.09	1,795.16	1,988.05	250.61	779.00	6,619.91
ZEBULON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 688,938.28	\$ 684,390.84	\$ 757,930.90	\$ 95,544.12	\$ 0.00	\$ 2,226,804.14
JONES	94.16846	36,935.61	36,803.92	23,212.89	5,154.50	968.55-	101,138.37
MAYSVILLE	3.74611	1,469.33	1,464.10	923.43	205.05	622.18	4,684.09
POLLOCKSVILLE	1.12041	439.46	437.89	276.19	61.33	186.09	1,400.96
TRENTON	.96502	378.51	377.16	237.88	52.82	160.28	1,206.65
TOTAL	100.00000	\$ 39,222.91	\$ 39,083.07	\$ 24,650.39	\$ 5,473.70	\$ 0.00	\$ 108,430.07
LENOIR	76.32401	163,609.36	162,195.30	279,927.27	54,693.11	21,402.60-	639,022.44
GRIFTON *	.05194	111.34	110.38	190.50	37.22	46.96	496.40
KINSTON	21.65773	46,425.86	46,024.60	79,432.27	15,519.74	19,578.13	206,980.60
LA GRANGE	1.48083	3,174.33	3,146.89	5,431.12	1,061.15	1,338.64	14,152.13
PINK HILL	.48549	1,040.70	1,031.71	1,780.59	347.90	438.87	4,639.77
TOTAL	100.00000	\$ 214,361.59	\$ 212,508.88	\$ 366,761.75	\$ 71,659.12	\$ 0.00	\$ 865,291.34
MACON	87.00812	123,550.76	121,294.15	353,077.22	81,999.46	7,926.78-	671,994.81
FRANKLIN	5.16856	7,339.31	7,205.26	20,973.91	4,871.03	3,153.51	43,543.02
HIGHLANDS *	7.82332	11,109.05	10,906.14	31,746.88	7,372.97	4,773.27	65,908.31
TOTAL	100.00000	\$ 141,999.12	\$ 139,405.55	\$ 405,798.01	\$ 94,243.46	\$ 0.00	\$ 781,446.14

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MARTIN	82.85526	86,228.17	85,318.83	141,473.39	31,024.65	7,727.29-	336,317.75
BEAR GRASS	.05908	61.49	60.84	100.88	22.12	26.63	271.96
EVERETTS	.16576	172.51	170.69	283.03	62.07	74.71	763.01
HAMILTON	.40115	417.48	413.08	684.95	150.21	180.80	1,846.52
HASSELL	.03177	33.06	32.71	54.25	11.90	14.32	146.24
JAMESVILLE	.58793	611.86	605.41	1,003.88	220.15	264.99	2,706.29
OAK CITY	.39632	412.45	408.10	676.71	148.40	178.63	1,824.29
PARMELE	.29824	310.38	307.11	509.24	111.67	134.42	1,372.82
ROBERSONVILLE	2.25231	2,344.00	2,319.28	3,845.76	843.36	1,015.14	10,367.54
WILLIAMSTON	12.95218	13,479.44	13,337.29	22,115.54	4,849.87	5,837.65	59,619.79
TOTAL	100.00000	\$ 104,070.84	\$ 102,973.34	\$ 170,747.63	\$ 37,444.40	\$ 0.00	\$ 415,236.21
MCDOWELL	88.93152	182,816.11	181,394.45	223,052.46	43,910.73	9,937.61-	621,236.14
MARION	9.16741	18,845.40	18,698.85	22,993.12	4,526.49	8,230.77	73,294.63
OLD FORT	1.90107	3,908.02	3,877.63	4,768.15	938.67	1,706.84	15,199.31
TOTAL	100.00000	\$ 205,569.53	\$ 203,970.93	\$ 250,813.73	\$ 49,375.89	\$ 0.00	\$ 709,730.08
MECKLENBURG	68.15467	2,252,739.62	2,209,020.51	7,385,552.16	1,639,338.57	444,809.88-	13,041,840.98
CHARLOTTE	28.03633	926,694.41	908,709.97	3,038,145.11	674,363.73	391,606.42	5,939,519.64
CORNELIUS	.84044	27,779.35	27,240.23	91,073.93	20,215.28	11,739.12	178,047.91
DAVIDSON *	.35776	11,825.16	11,595.67	38,768.51	8,605.28	4,997.13	75,791.75
HUNTERSVILLE	1.11463	36,842.25	36,127.25	120,786.41	26,810.43	15,568.96	236,135.30
MATTHEWS	.72803	24,063.83	23,596.82	78,892.66	17,511.46	10,169.00	154,233.77
MINT HILL *	.43758	14,463.48	14,182.79	47,418.17	10,525.20	6,112.04	92,701.68
PINEVILLE	.32527	10,751.26	10,542.61	35,247.75	7,823.79	4,543.32	68,908.73
STALLINGS *	.00529	174.85	171.46	573.25	127.24	73.89	1,120.69
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,305,334.21	\$ 3,241,187.31	\$ 10,836,457.95	\$ 2,405,320.98	\$ 0.00	\$ 19,788,300.45
MITCHELL	89.38991	57,647.72	56,935.79	121,003.16	25,177.94	2,924.88-	257,839.73
BAKERSVILLE	1.19311	769.44	759.94	1,615.06	336.05	328.91	3,809.40
SPRUCE PINE	9.41698	6,073.03	5,998.03	12,747.35	2,652.43	2,595.97	30,066.81
TOTAL	100.00000	\$ 64,490.19	\$ 63,693.76	\$ 135,365.57	\$ 28,166.42	\$ 0.00	\$ 291,715.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NEW HANOVER	74.23104	646,235.70	631,851.89	2,026,401.42	455,531.08	97,715.50-	3,662,304.59
CAROLINA BEACH	2.02922	17,665.85	17,272.65	55,394.81	12,452.64	7,694.77	110,480.72
KURE BEACH	.75391	6,563.34	6,417.25	20,580.67	4,626.49	2,858.82	41,046.57
WILMINGTON	21.74822	189,334.22	185,120.05	593,695.36	133,461.56	82,468.91	1,184,080.10
WRIGHTSVILLE BEACH	1.23761	10,774.30	10,534.49	33,784.98	7,594.80	4,693.00	67,381.57
TOTAL	100.00000	\$ 870,573.41	\$ 851,196.33	\$ 2,729,857.24	\$ 613,666.57	\$ 0.00	\$ 5,065,293.55
ONslow	71.29246	552,361.24	545,202.28	1,031,158.61	231,605.38	96,468.35-	2,263,859.16
HOLLY RIDGE	1.44611	11,204.20	11,058.99	20,916.22	4,697.93	4,859.49	52,736.83
JACKSONVILLE	21.03090	162,943.65	160,831.80	304,186.35	68,322.36	70,671.88	766,956.04
NORTH TOPSAIL BEACH	2.56982	19,910.51	19,652.45	37,169.32	8,348.48	8,635.58	93,716.34
RICHLANDS	.41260	3,196.75	3,155.32	5,967.76	1,340.40	1,386.50	15,046.73
SURF CITY *	1.73272	13,424.81	13,250.81	25,061.68	5,629.03	5,822.61	63,188.94
SWANSBORO	1.51539	11,740.97	11,588.80	21,918.27	4,923.00	5,092.29	55,263.33
TOTAL	100.00000	\$ 774,782.13	\$ 764,740.45	\$ 1,446,378.21	\$ 324,866.58	\$ 0.00	\$ 3,310,767.37
PAMLICO	92.16100	49,794.83	49,481.91	56,304.99	10,688.47	1,822.88-	164,447.32
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	403.28	400.75	456.01	86.57	173.57	1,520.18
GRANTSBORO	.17049	92.12	91.54	104.16	19.77	39.65	347.24
MESIC	.23908	129.18	128.36	146.06	27.73	55.60	486.93
MINNESOTT BEACH	1.42084	767.68	762.86	868.05	164.78	330.40	2,893.77
ORIENTAL	4.06192	2,194.67	2,180.87	2,481.59	471.09	944.55	8,272.77
STONEWALL	.77015	416.11	413.50	470.52	89.32	179.09	1,568.54
VANDEMERE	.43012	232.39	230.94	262.78	49.88	100.02	876.01
TOTAL	100.00000	\$ 54,030.26	\$ 53,690.73	\$ 61,094.16	\$ 11,597.61	\$ 0.00	\$ 180,412.76
PASQUOTANK	74.98536	131,192.17	129,350.15	290,699.87	62,803.77	18,865.99-	595,179.97
ELIZABETH CITY *	25.01464	43,764.87	43,150.39	96,975.63	20,950.94	18,865.99	223,707.82
TOTAL	100.00000	\$ 174,957.04	\$ 172,500.54	\$ 387,675.50	\$ 83,754.71	\$ 0.00	\$ 818,887.79
PERSON	87.17727	138,425.51	137,347.84	185,139.55	37,140.02	8,777.02-	489,275.90
ROXBORO	12.82273	20,360.73	20,202.22	27,231.81	5,462.85	8,777.02	82,034.63
TOTAL	100.00000	\$ 158,786.24	\$ 157,550.06	\$ 212,371.36	\$ 42,602.87	\$ 0.00	\$ 571,310.53

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RUTHERFORD	82.51268	217,565.24	214,520.99	484,767.81	105,500.83	19,812.11-	1,002,542.76
BOSTIC	.09860	259.98	256.35	579.28	126.07	111.71	1,333.39
CHIMNEY ROCK VILLAGE	.18186	479.52	472.81	1,068.44	232.53	206.04	2,459.34
ELLENBORO	.14142	372.89	367.67	830.85	180.82	160.22	1,912.45
FOREST CITY	4.52320	11,926.55	11,759.66	26,574.12	5,783.37	5,124.52	61,168.22
LAKE LURE	5.32939	14,052.26	13,855.64	31,310.54	6,814.17	6,037.88	72,070.49
RUTH	.17736	467.65	461.11	1,042.00	226.77	200.94	2,398.47
RUTHERFORDTON	4.10203	10,816.02	10,664.68	24,099.72	5,244.86	4,647.36	55,472.64
SPINDALE	2.93346	7,734.80	7,626.57	17,234.29	3,750.73	3,323.44	39,669.83
TOTAL	100.00000	\$ 263,674.91	\$ 259,985.48	\$ 587,507.05	\$ 127,860.15	\$ 0.00	\$ 1,239,027.59
SCOTLAND	85.25901	131,103.19	129,871.24	212,396.84	43,180.13	9,739.55-	506,811.85
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GIBSON	.46271	711.51	704.82	1,152.70	234.34	305.72	3,109.09
LAURINBURG	13.17075	20,252.72	20,062.41	32,810.91	6,670.44	8,702.06	88,498.54
MAXTON *	.41969	645.36	639.30	1,045.53	212.56	277.30	2,820.05
WAGRAM	.68784	1,057.70	1,047.76	1,713.54	348.36	454.47	4,621.83
TOTAL	100.00000	\$ 153,770.48	\$ 152,325.53	\$ 249,119.52	\$ 50,645.83	\$ 0.00	\$ 605,861.36
STOKES	90.56097	180,575.79	179,784.71	138,032.30	26,885.32	8,126.17-	517,151.95
DANBURY	.11480	228.91	227.91	174.98	34.08	98.84	764.72
KING *	7.65981	15,273.43	15,206.51	11,675.02	2,274.01	6,594.41	51,023.38
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,318.80	3,304.26	2,536.90	494.13	1,432.92	11,087.01
TOTAL	100.00000	\$ 199,396.93	\$ 198,523.39	\$ 152,419.20	\$ 29,687.54	\$ 0.00	\$ 580,027.06
TRANSYLVANIA	87.48265	126,213.49	124,659.23	228,276.48	45,450.72	7,897.72-	516,702.20
BREVARD	12.26904	17,700.86	17,482.88	32,014.73	6,374.25	7,741.05	81,313.77
ROSMAN	.24831	358.24	353.83	647.94	129.01	156.67	1,645.69
TOTAL	100.00000	\$ 144,272.59	\$ 142,495.94	\$ 260,939.15	\$ 51,953.98	\$ 0.00	\$ 599,661.66
TYRRELL	92.83725	16,654.25	16,567.07	14,903.46	3,141.34	553.02-	50,713.10
COLUMBIA	7.16275	1,284.94	1,278.21	1,149.86	242.37	553.02	4,508.40
TOTAL	100.00000	\$ 17,939.19	\$ 17,845.28	\$ 16,053.32	\$ 3,383.71	\$ 0.00	\$ 55,221.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
UNION	83.03140	678,422.83	672,252.44	940,536.11	206,586.59	59,860.92-	2,437,937.05
FAIRVIEW	.04597	375.61	372.19	520.72	114.38	162.17	1,545.07
HEMBY BRIDGE	.01433	117.09	116.02	162.32	35.65	50.56	481.64
INDIAN TRAIL	2.54119	20,763.24	20,574.40	28,785.27	6,322.62	8,964.67	85,410.20
LAKE PARK	.29385	2,400.95	2,379.12	3,328.58	731.12	1,036.63	9,876.40
MARSHVILLE	.35675	2,914.89	2,888.38	4,041.08	887.61	1,258.53	11,990.49
MARVIN	.27190	2,221.61	2,201.40	3,079.94	676.50	959.20	9,138.65
MINERAL SPRINGS	.03794	310.00	307.17	429.76	94.40	133.85	1,275.18
MINT HILL *	.00310	25.33	25.10	35.11	7.71	10.94	104.19
MONROE	8.82595	72,113.99	71,458.10	99,975.73	21,959.44	31,135.69	296,642.95
STALLINGS *	1.81292	14,812.79	14,678.06	20,535.81	4,510.64	6,395.52	60,932.82
UNIONVILLE	.05353	437.38	433.40	606.36	133.19	188.84	1,799.17
WAXHAW	2.02970	16,584.02	16,433.19	22,991.38	5,050.00	7,160.26	68,218.85
WEDDINGTON *	.32138	2,625.89	2,602.01	3,640.42	799.61	1,133.75	10,801.68
WESLEY CHAPEL	.08555	699.00	692.64	969.06	212.85	301.80	2,875.35
WINGATE	.27454	2,243.18	2,222.78	3,109.85	683.07	968.51	9,227.39
TOTAL	100.00000	\$ 817,067.80	\$ 809,636.40	\$ 1,132,747.50	\$ 248,805.38	\$ 0.00	\$ 3,008,257.08
VANCE	81.06075	155,228.98	153,264.87	307,666.99	62,728.46	15,730.21-	663,159.09
HENDERSON	18.86281	36,121.73	35,664.69	71,594.01	14,596.89	15,666.71	173,644.03
KITTRELL	.02259	43.26	42.71	85.74	17.48	18.77	207.96
MIDDLEBURG	.05385	103.12	101.82	204.39	41.67	44.73	495.73
TOTAL	100.00000	\$ 191,497.09	\$ 189,074.09	\$ 379,551.13	\$ 77,384.50	\$ 0.00	\$ 837,506.81
WASHINGTON	84.41085	48,943.13	48,617.14	57,158.60	10,553.64	3,920.35-	161,352.16
CRESWELL	.68237	395.65	393.02	462.07	85.32	171.60	1,507.66
PLYMOUTH	13.04531	7,563.94	7,513.56	8,833.60	1,631.02	3,280.63	28,822.75
ROPER	1.86147	1,079.32	1,072.13	1,260.49	232.73	468.12	4,112.79
TOTAL	100.00000	\$ 57,982.04	\$ 57,595.85	\$ 67,714.76	\$ 12,502.71	\$ 0.00	\$ 195,795.36
WAYNE	76.64900	360,425.55	357,361.65	540,282.26	106,380.09	47,019.08-	1,317,430.47
EUREKA	.08277	389.21	385.90	583.43	114.88	166.67	1,640.09
FREMONT	.47668	2,241.48	2,222.43	3,360.01	661.58	959.83	9,445.33
GOLDSBORO	19.76984	92,963.45	92,173.19	139,353.33	27,438.29	39,808.12	391,736.38
MOUNT OLIVE *	1.86909	8,789.00	8,714.28	13,174.81	2,594.08	3,763.56	37,035.73
PIKEVILLE	.32420	1,524.48	1,511.52	2,285.22	449.95	652.80	6,423.97
SEVEN SPRINGS	.03563	167.54	166.12	251.15	49.45	71.75	706.01
WALNUT CREEK	.79279	3,727.93	3,696.24	5,588.21	1,100.30	1,596.35	15,709.03
TOTAL	100.00000	\$ 470,228.64	\$ 466,231.33	\$ 704,878.42	\$ 138,788.62	\$ 0.00	\$ 1,780,127.01

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WILSON	69.76254	228,408.67	225,014.49	543,752.96	118,800.97	42,537.73-	1,073,439.36
BLACK CREEK	.24583	804.87	792.91	1,916.08	418.63	345.83	4,278.32
ELM CITY	.50394	1,649.94	1,625.42	3,927.88	858.18	708.94	8,770.36
KENLY *	.04252	139.21	137.15	331.41	72.41	59.82	740.00
LUCAMA	.24838	813.22	801.13	1,935.96	422.97	349.42	4,322.70
SARATOGA	.14432	472.52	465.50	1,124.88	245.77	203.03	2,511.70
SHARPSBURG *	.08518	278.89	274.74	663.92	145.06	119.83	1,482.44
SIMS	.08509	278.59	274.45	663.22	144.90	119.71	1,480.87
STANTONSBURG	.26057	853.13	840.45	2,030.97	443.73	366.57	4,534.85
WILSON	28.62163	93,709.72	92,317.19	223,086.72	48,740.74	40,264.58	498,118.95
TOTAL	100.00000	\$ 327,408.76	\$ 322,543.43	\$ 779,434.00	\$ 170,293.36	\$ 0.00	\$ 1,599,679.55
YADKIN	90.36171	145,977.34	144,850.91	185,642.65	39,613.48	6,712.06-	509,372.32
BOONVILLE	1.54063	2,488.85	2,469.65	3,165.13	675.39	1,072.89	9,871.91
EAST BEND	.92887	1,500.57	1,488.99	1,908.31	407.21	646.86	5,951.94
JONESVILLE	3.76545	6,083.00	6,036.06	7,735.89	1,650.73	2,622.24	24,127.92
YADKINVILLE	3.40334	5,498.02	5,455.60	6,991.95	1,491.98	2,370.07	21,807.62
TOTAL	100.00000	\$ 161,547.78	\$ 160,301.21	\$ 205,443.93	\$ 43,838.79	\$ 0.00	\$ 571,131.71
GRAND TOTALS		\$ 19,026,956.67	\$ 18,756,979.77	\$ 41,817,132.13	\$ 8,951,297.02	\$ 0.00	\$ 88,552,365.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ALAMANCE	61.73541	389,152.10	383,764.68	833,081.61	178,160.66	104,301.77-	1,679,857.28
ALAMANCE	.15688	988.90	975.21	2,117.00	452.74	427.63	4,961.48
BURLINGTON *	21.33201	134,467.34	132,605.78	287,862.43	61,561.51	58,146.87	674,643.93
ELON	3.09491	19,508.92	19,238.83	41,763.92	8,931.52	8,436.12	97,879.31
GIBSONVILLE *	1.29987	8,193.79	8,080.36	17,540.95	3,751.26	3,543.19	41,109.55
GRAHAM	6.28581	39,622.90	39,074.36	84,823.16	18,140.06	17,133.88	198,794.36
GREEN LEVEL	1.04320	6,575.86	6,484.83	14,077.35	3,010.54	2,843.56	32,992.14
HAW RIVER	.86771	5,469.65	5,393.93	11,709.22	2,504.10	2,365.21	27,442.11
MEBANE *	3.45815	21,798.61	21,496.83	46,665.62	9,979.79	9,426.24	109,367.09
OSSIPEE	.20044	1,263.48	1,245.99	2,704.81	578.45	546.36	6,339.09
SWEEPSONVILLE	.52561	3,313.21	3,267.34	7,092.79	1,516.85	1,432.71	16,622.90
TOTAL	100.00000	\$ 630,354.76	\$ 621,628.14	\$ 1,349,438.86	\$ 288,587.48	\$ 0.00	\$ 2,890,009.24
ALEXANDER	95.03150	148,658.66	147,973.13	126,457.89	23,859.26	3,350.44-	443,598.50
TAYLORSVILLE	4.96850	7,772.27	7,736.43	6,611.56	1,247.43	3,350.44	26,718.13
TOTAL	100.00000	\$ 156,430.93	\$ 155,709.56	\$ 133,069.45	\$ 25,106.69	\$ 0.00	\$ 470,316.63
ALLEGHANY	86.11348	42,172.34	41,811.03	59,178.56	11,867.18	2,949.57-	152,079.54
SPARTA	13.88652	6,800.64	6,742.38	9,543.04	1,913.68	2,949.57	27,949.31
TOTAL	100.00000	\$ 48,972.98	\$ 48,553.41	\$ 68,721.60	\$ 13,780.86	\$ 0.00	\$ 180,028.85
ANSON	70.25396	75,443.87	74,975.15	79,773.63	16,516.81	13,770.09-	232,939.37
ANSONVILLE	1.69487	1,820.08	1,808.77	1,924.53	398.47	784.60	6,736.45
LILESVILLE	1.21576	1,305.57	1,297.46	1,380.50	285.83	562.80	4,832.16
MCFARLAN	.22986	246.84	245.31	261.01	54.04	106.41	913.61
MORVEN	1.53978	1,653.53	1,643.25	1,748.42	362.00	712.80	6,120.00
PEACHLAND	1.48716	1,597.02	1,587.10	1,688.68	349.63	688.44	5,910.87
POLKTON	8.22787	8,835.69	8,780.80	9,342.78	1,934.39	3,808.86	32,702.52
WADESBORO	15.35074	16,484.75	16,382.34	17,430.82	3,608.98	7,106.18	61,013.07
TOTAL	100.00000	\$ 107,387.35	\$ 106,720.18	\$ 113,550.37	\$ 23,510.15	\$ 0.00	\$ 351,168.05
ASHE	90.43398	97,742.31	96,610.86	185,727.90	40,505.08	4,434.96-	416,151.19
JEFFERSON	4.93076	5,329.24	5,267.54	10,126.50	2,208.47	2,285.98	25,217.73
LANSING	.51541	557.06	550.61	1,058.52	230.85	238.95	2,635.99
WEST JEFFERSON	4.11985	4,452.79	4,401.25	8,461.10	1,845.27	1,910.03	21,070.44
TOTAL	100.00000	\$ 108,081.40	\$ 106,830.26	\$ 205,374.02	\$ 44,789.67	\$ 0.00	\$ 465,075.35

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
AVERY	86.52049	75,571.61	74,224.60	189,652.08	40,014.05	5,162.12-	374,300.22
BANNER ELK	4.91103	4,289.55	4,213.10	10,764.93	2,271.25	1,880.72	23,419.55
BEECH MOUNTAIN *	.23006	200.95	197.37	504.29	106.40	88.11	1,097.12
CROSSNORE	1.33340	1,164.66	1,143.90	2,922.80	616.67	510.64	6,358.67
ELK PARK	2.10808	1,841.31	1,808.49	4,620.89	974.95	807.31	10,052.95
GRANDFATHER VILLAGE	.38499	336.27	330.28	843.89	178.05	147.44	1,835.93
NEWLAND	3.26776	2,854.23	2,803.36	7,162.90	1,511.28	1,251.42	15,583.19
SEVEN DEVILS *	.08451	73.82	72.50	185.25	39.08	32.37	403.02
SUGAR MOUNTAIN	1.15968	1,012.93	994.87	2,542.01	536.33	444.11	5,530.25
TOTAL	100.00000	\$ 87,345.33	\$ 85,788.47	\$ 219,199.04	\$ 46,248.06	\$ 0.00	\$ 438,580.90
BEAUFORT	76.46479	159,830.75	157,897.30	299,906.04	61,371.93	21,398.03-	657,607.99
AURORA	.92729	1,938.27	1,914.82	3,636.97	744.26	843.09	9,077.41
BATH	.48909	1,022.32	1,009.96	1,918.28	392.55	444.68	4,787.79
BELHAVEN	3.19219	6,672.48	6,591.77	12,520.23	2,562.11	2,902.31	31,248.90
CHOCOWINITY	1.15871	2,422.00	2,392.70	4,544.63	930.00	1,053.49	11,342.82
PANTEGO	.28065	586.63	579.53	1,100.75	225.25	255.17	2,747.33
WASHINGTON	16.76678	35,046.81	34,622.85	65,761.75	13,457.30	15,244.21	164,132.92
WASHINGTON PARK	.72050	1,506.03	1,487.81	2,825.91	578.29	655.08	7,053.12
TOTAL	100.00000	\$ 209,025.29	\$ 206,496.74	\$ 392,214.56	\$ 80,261.69	\$ 0.00	\$ 887,998.28
BERTIE	77.92701	64,240.30	63,998.09	42,000.91	8,699.38	7,805.29-	171,133.39
ASKEWVILLE	.64441	531.23	529.23	347.32	71.94	227.87	1,707.59
AULANDER	3.23370	2,665.75	2,655.70	1,742.89	360.99	1,143.48	8,568.81
COLERAIN	.81134	668.84	666.32	437.30	90.57	286.90	2,149.93
KELFORD	.96661	796.84	793.83	520.98	107.91	341.81	2,561.37
LEWISTON WOODVILLE	2.16227	1,782.50	1,775.78	1,165.42	241.39	764.61	5,729.70
POWELLSVILLE	.95497	787.24	784.28	514.71	106.61	337.69	2,530.53
ROXOBEL	1.01320	835.25	832.10	546.09	113.11	358.28	2,684.83
WINDSOR	12.28649	10,128.55	10,090.36	6,622.14	1,371.60	4,344.65	32,557.30
TOTAL	100.00000	\$ 82,436.50	\$ 82,125.69	\$ 53,897.76	\$ 11,163.50	\$ 0.00	\$ 229,623.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
BRUNSWICK	67.86286	345,577.17	339,368.47	790,401.85	179,318.80	72,181.27-	1,582,485.02
BALD HEAD ISLAND	.17022	866.81	851.24	1,982.56	449.78	382.32	4,532.71
BELVILLE	.94480	4,811.19	4,724.75	11,004.13	2,496.51	2,122.06	25,158.64
BOILING SPRING LAKES	2.79416	14,228.66	13,973.03	32,543.71	7,383.21	6,275.79	74,404.40
BOLIVIA	.11480	584.59	574.09	1,337.08	303.34	257.85	3,056.95
CALABASH	1.18364	6,027.43	5,919.15	13,785.91	3,127.62	2,658.50	31,518.61
CAROLINA SHORES	1.98725	10,119.65	9,937.84	23,145.59	5,251.05	4,463.44	52,917.57
CASWELL BEACH	.32791	1,669.81	1,639.81	3,819.18	866.46	736.50	8,731.76
HOLDEN BEACH	.62217	3,168.27	3,111.35	7,246.44	1,644.00	1,397.42	16,567.48
LELAND	8.32838	42,410.50	41,648.55	97,001.02	22,006.66	18,705.85	221,772.58
NAVASSA	1.26546	6,444.09	6,328.31	14,738.87	3,383.81	2,842.28	33,697.36
NORTHWEST	.56609	2,882.69	2,830.90	6,593.28	1,495.82	1,271.46	15,074.15
OAK ISLAND	5.53290	28,175.11	27,668.92	64,441.94	14,619.97	12,427.10	147,333.04
OCEAN ISLE BEACH	.33781	1,720.23	1,689.32	3,934.49	892.62	758.74	8,995.40
SANDY CREEK	.19529	994.47	976.61	2,274.55	516.03	438.63	5,200.29
SHALLOTTE	1.29449	6,591.92	6,473.48	15,076.99	3,420.52	2,907.48	34,470.39
SOUTHPORT	1.95558	9,958.38	9,779.46	22,776.73	5,167.37	4,392.31	52,074.25
SAINT JAMES	1.88235	9,585.47	9,413.25	21,923.82	4,973.87	4,227.83	50,124.24
SUNSET BEACH	2.24061	11,409.83	11,204.84	26,096.49	5,920.52	5,032.50	59,664.18
VARNAMTOWN	.39323	2,002.44	1,966.46	4,579.97	1,039.06	883.21	10,471.14
TOTAL	100.00000	\$ 509,228.71	\$ 500,079.83	\$ 1,164,704.60	\$ 264,237.02	\$ 0.00	\$ 2,438,250.16
BURKE	74.06403	285,434.94	283,607.21	335,162.01	61,952.13	43,222.71-	922,933.58
CONNELLY SPRINGS	1.57158	6,056.70	6,017.92	7,111.87	1,314.57	2,619.06	23,120.12
DREXEL	1.59564	6,149.43	6,110.05	7,220.75	1,334.70	2,659.16	23,474.09
GLEN ALPINE	1.11935	4,313.86	4,286.23	5,065.40	936.30	1,865.42	16,467.21
HICKORY *	.06721	259.02	257.36	304.15	56.22	112.01	988.76
HILDEBRAN	1.46703	5,653.78	5,617.58	6,638.75	1,227.12	2,444.83	21,582.06
LONG VIEW *	.60988	2,350.41	2,335.36	2,759.89	510.15	1,016.38	8,972.19
MORGANTON	14.20558	54,746.81	54,396.24	64,284.52	11,882.50	23,673.82	208,983.89
RHODHISS *	.41156	1,586.11	1,575.95	1,862.43	344.26	685.87	6,054.62
RUTHERFORD COLLEGE	1.08284	4,173.15	4,146.43	4,900.18	905.76	1,804.57	15,930.09
VALDESE	3.80530	14,665.22	14,571.32	17,220.13	3,183.01	6,341.59	55,981.27
TOTAL	100.00000	\$ 385,389.43	\$ 382,921.65	\$ 452,530.08	\$ 83,646.72	\$ 0.00	\$ 1,304,487.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CALDWELL	66.74117	230,589.91	228,519.07	343,156.61	71,047.45	49,689.32-	823,623.72
BLOWING ROCK *	.05004	172.89	171.33	257.29	53.27	74.76	729.54
CAJAH MOUNTAIN	2.40375	8,304.93	8,230.34	12,359.13	2,558.84	3,591.25	35,044.49
CEDAR ROCK	.27107	936.54	928.13	1,393.73	288.56	404.98	3,951.94
GAMEWELL	3.23447	11,175.05	11,074.69	16,630.36	3,443.16	4,832.36	47,155.62
GRANITE FALLS	4.15277	14,347.77	14,218.92	21,351.90	4,420.72	6,204.32	60,543.63
HICKORY *	.02419	83.58	82.83	124.37	25.75	36.14	352.67
HUDSON	2.61810	9,045.50	8,964.27	13,461.23	2,787.03	3,911.49	38,169.52
LENOIR	15.90045	54,935.86	54,442.50	81,753.81	16,926.38	23,755.57	231,814.12
RHODHISS *	.33863	1,169.96	1,159.46	1,741.10	360.48	505.92	4,936.92
SAWMILLS	4.26536	14,736.76	14,604.42	21,930.79	4,540.57	6,372.53	62,185.07
TOTAL	100.00000	\$ 345,498.75	\$ 342,395.96	\$ 514,160.32	\$ 106,452.21	\$ 0.00	\$ 1,308,507.24
CAMDEN	99.48875	37,709.05	37,429.03	44,960.06	9,957.55	82.38-	129,973.31
ELIZABETH CITY *	.51125	193.78	192.34	231.04	51.17	82.38	750.71
TOTAL	100.00000	\$ 37,902.83	\$ 37,621.37	\$ 45,191.10	\$ 10,008.72	\$ 0.00	\$ 130,724.02
CATAWBA	68.18385	442,756.58	436,897.43	941,231.91	198,956.18	88,917.06-	1,930,925.04
BROOKFORD	.19186	1,245.86	1,229.37	2,648.50	559.84	536.20	6,219.77
CATAWBA	.32873	2,134.63	2,106.38	4,537.90	959.21	918.71	10,656.83
CLAREMONT	.49023	3,183.34	3,141.22	6,767.29	1,430.46	1,370.05	15,892.36
CONOVER	3.52755	22,906.39	22,603.26	48,695.44	10,293.17	9,858.49	114,356.75
HICKORY *	17.89078	116,175.03	114,637.64	246,970.11	52,204.17	49,999.62	579,986.57
LONG VIEW *	1.86059	12,081.87	11,921.99	25,684.19	5,429.08	5,199.82	60,316.95
MAIDEN *	1.51074	9,810.10	9,680.28	20,854.74	4,408.24	4,222.09	48,975.45
NEWTON	6.01567	39,063.17	38,546.24	83,042.25	17,553.35	16,812.08	195,017.09
TOTAL	100.00000	\$ 649,356.97	\$ 640,763.81	\$ 1,380,432.33	\$ 291,793.70	\$ 0.00	\$ 2,962,346.81
CHATHAM	83.52564	219,556.28	217,599.75	295,703.67	65,955.47	18,725.98-	780,089.19
CARY *	.81631	2,145.76	2,126.64	2,889.96	644.59	927.88	8,734.83
GOLDSTON	.48704	1,280.24	1,268.83	1,724.26	384.59	553.61	5,211.53
PITTSBORO	3.47926	9,145.62	9,064.12	12,317.53	2,747.38	3,954.79	37,229.44
SILER CITY	11.69175	30,733.04	30,459.17	41,392.00	9,232.31	13,289.70	125,106.22
TOTAL	100.00000	\$ 262,860.94	\$ 260,518.51	\$ 354,027.42	\$ 78,964.34	\$ 0.00	\$ 956,371.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
CHEROKEE	88.42242	99,519.11	98,193.62	216,583.21	46,060.79	5,598.88-	454,757.85
ANDREWS	6.25815	7,043.52	6,949.71	15,328.81	3,259.98	3,026.42	35,608.44
MURPHY	5.31943	5,987.00	5,907.26	13,029.49	2,770.99	2,572.46	30,267.20
TOTAL	100.00000	\$ 112,549.63	\$ 111,050.59	\$ 244,941.51	\$ 52,091.76	\$ 0.00	\$ 520,633.49
COLUMBUS	78.82025	148,089.54	146,827.03	258,459.96	52,493.35	16,512.74-	589,357.14
BOARDMAN	.28069	527.37	522.87	920.41	186.94	218.84	2,376.43
BOLTON	.69380	1,303.53	1,292.42	2,275.05	462.06	540.92	5,873.98
BRUNSWICK	1.56466	2,939.72	2,914.66	5,130.69	1,042.04	1,219.88	13,246.99
CERRO GORDO	.34834	654.47	648.89	1,142.24	231.99	271.58	2,949.17
CHADBOURN	3.04727	5,725.29	5,676.48	9,992.32	2,029.45	2,375.80	25,799.34
FAIR BLUFF	1.75322	3,294.00	3,265.91	5,748.99	1,167.62	1,366.90	14,843.42
LAKE WACCAMAW	1.84679	3,469.80	3,440.22	6,055.82	1,229.94	1,439.85	15,635.63
SANDYFIELD	.49948	938.44	930.44	1,637.85	332.65	389.42	4,228.80
TABOR CITY	3.77850	7,099.14	7,038.62	12,390.10	2,516.44	2,945.89	31,990.19
WHITEVILLE	7.36700	13,841.31	13,723.31	24,157.18	4,906.33	5,743.66	62,371.79
TOTAL	100.00000	\$ 187,882.61	\$ 186,280.85	\$ 327,910.61	\$ 66,598.81	\$ 0.00	\$ 768,672.88
CUMBERLAND	56.93155	748,539.88	737,544.41	1,717,951.95	378,202.06	243,309.87-	3,338,928.43
EASTOVER	.67259	8,843.26	8,713.36	20,295.90	4,468.08	3,799.72	46,120.32
FALCON *	.05892	774.68	763.30	1,777.96	391.41	332.86	4,040.21
FAYETTEVILLE	37.26615	489,977.87	482,780.48	1,124,533.85	247,562.82	210,530.47	2,555,385.49
GODWIN	.03198	420.47	414.30	965.02	212.45	180.67	2,192.91
HOPE MILLS	2.42447	31,877.10	31,408.85	73,160.19	16,106.00	13,696.75	166,248.89
LINDEN	.02551	335.41	330.48	769.78	169.47	144.12	1,749.26
SPRING LAKE	2.33141	30,653.54	30,203.26	70,352.03	15,487.79	13,171.01	159,867.63
STEDMAN	.14874	1,955.64	1,926.92	4,488.34	988.10	840.29	10,199.29
WADE	.10868	1,428.93	1,407.94	3,279.50	721.97	613.98	7,452.32
TOTAL	100.00000	\$ 1,314,806.78	\$ 1,295,493.30	\$ 3,017,574.52	\$ 664,310.15	\$ 0.00	\$ 6,292,184.75
CURRITUCK	100.00000	94,616.51	89,615.80	740,531.11	178,182.63	0.00	1,102,946.05
TOTAL	100.00000	\$ 94,616.51	\$ 89,615.80	\$ 740,531.11	\$ 178,182.63	\$ 0.00	\$ 1,102,946.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
DAVIDSON	72.70489	479,198.76	475,553.56	632,189.43	126,331.41	77,299.29-	1,635,973.87
DENTON	.79265	5,224.37	5,184.62	6,892.31	1,377.30	2,244.78	20,923.38
HIGH POINT *	.97113	6,400.73	6,352.04	8,444.25	1,687.43	2,750.23	25,634.68
LEXINGTON	9.78362	64,483.95	63,993.43	85,071.32	16,999.94	27,707.04	258,255.68
MIDWAY	2.07132	13,652.09	13,548.24	18,010.71	3,599.11	5,865.94	54,676.09
THOMASVILLE *	12.32266	81,218.79	80,600.97	107,148.99	21,411.75	34,897.56	325,278.06
WALLBURG	1.35373	8,922.45	8,854.58	11,771.06	2,352.23	3,833.74	35,734.06
TOTAL	100.00000	\$ 659,101.14	\$ 654,087.44	\$ 869,528.07	\$ 173,759.17	\$ 0.00	\$ 2,356,475.82
DAVIE	85.22987	137,499.21	136,343.50	197,127.71	44,085.20	10,148.57-	504,907.05
BERMUDA RUN	3.19742	5,158.32	5,114.96	7,395.30	1,653.87	2,196.95	21,519.40
COOLEEMEE	2.01997	3,258.77	3,231.38	4,671.98	1,044.83	1,387.93	13,594.89
MOCKSVILLE	9.55274	15,411.19	15,281.66	22,094.48	4,941.16	6,563.69	64,292.18
TOTAL	100.00000	\$ 161,327.49	\$ 159,971.50	\$ 231,289.47	\$ 51,725.06	\$ 0.00	\$ 604,313.52
DUPLIN	79.44894	183,284.76	181,975.62	217,649.76	43,413.77	20,501.36-	605,822.55
BEULAVILLE	1.62226	3,742.47	3,715.74	4,444.17	886.46	1,618.34	14,407.18
CALYPSO	.66318	1,529.92	1,519.00	1,816.78	362.38	661.58	5,889.66
FAISON	1.15982	2,675.65	2,656.54	3,177.32	633.77	1,157.02	10,300.30
GREENEVERS	.87878	2,027.30	2,012.82	2,407.41	480.20	876.65	7,804.38
HARRELLS *	.03420	78.90	78.33	93.69	18.69	34.12	303.73
KENANSVILLE	1.85422	4,277.59	4,247.04	5,079.62	1,013.21	1,849.73	16,467.19
MAGNOLIA	1.50181	3,464.60	3,439.86	4,114.20	820.64	1,498.18	13,337.48
MOUNT OLIVE *	.04758	109.77	108.98	130.34	26.00	47.47	422.56
ROSE HILL	2.07577	4,788.70	4,754.49	5,686.55	1,134.28	2,070.75	18,434.77
TEACHEY	.62006	1,430.45	1,420.23	1,698.65	338.82	618.56	5,506.71
WALLACE *	5.29352	12,211.89	12,124.66	14,501.56	2,892.57	5,280.71	47,011.39
WARSAW	4.79986	11,073.04	10,993.95	13,149.18	2,622.82	4,788.25	42,627.24
TOTAL	100.00000	\$ 230,695.04	\$ 229,047.26	\$ 273,949.23	\$ 54,643.61	\$ 0.00	\$ 788,335.14
DURHAM	52.93874	665,076.77	659,880.63	791,045.15	137,243.73	259,860.24-	1,993,386.04
CHAPEL HILL *	.46552	5,848.39	5,802.70	6,956.10	1,206.86	2,570.48	22,384.53
DURHAM *	46.43616	583,383.95	578,826.06	693,879.37	120,385.78	256,408.60	2,232,883.76
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	.15958	2,004.83	1,989.16	2,384.55	413.71	881.16	7,673.41
TOTAL	100.00000	\$ 1,256,313.94	\$ 1,246,498.55	\$ 1,494,265.17	\$ 259,250.08	\$ 0.00	\$ 4,256,327.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
EDGECOMBE	61.30903	137,118.58	135,999.99	191,606.56	37,533.12	37,418.92-	464,839.33
CONETOE	.40597	907.96	900.55	1,268.76	248.53	392.63	3,718.43
LEGGETT	.07575	169.42	168.03	236.74	46.37	73.26	693.82
MACCLESFIELD	.48053	1,074.71	1,065.94	1,501.78	294.18	464.73	4,401.34
PINETOPS	1.51142	3,380.31	3,352.74	4,723.58	925.29	1,461.73	13,843.65
PRINCEVILLE	2.80270	6,268.28	6,217.15	8,759.16	1,715.80	2,710.56	25,670.95
ROCKY MOUNT *	20.36927	45,556.18	45,184.54	63,659.23	12,469.98	19,699.57	186,569.50
SHARPSBURG *	.21896	489.71	485.71	684.31	134.05	211.76	2,005.54
SPEED	.07101	158.82	157.52	221.93	43.47	68.68	650.42
TARBORO	12.28903	27,484.60	27,260.39	38,406.39	7,523.29	11,885.00	112,559.67
WHITAKERS *	.46633	1,042.95	1,034.45	1,457.40	285.49	451.00	4,271.29
TOTAL	100.00000	\$ 223,651.52	\$ 221,827.01	\$ 312,525.84	\$ 61,219.57	\$ 0.00	\$ 819,223.94
GATES	97.55213	46,442.39	46,324.99	28,620.14	4,374.58	498.16-	125,263.94
GATESVILLE	2.44787	1,165.38	1,162.43	718.16	109.77	498.16	3,653.90
TOTAL	100.00000	\$ 47,607.77	\$ 47,487.42	\$ 29,338.30	\$ 4,484.35	\$ 0.00	\$ 128,917.84
GRANVILLE	73.93436	181,316.83	180,384.63	160,977.96	29,163.44	27,683.85-	524,159.01
BUTNER	8.33848	20,449.31	20,344.18	18,155.45	3,289.12	8,856.15	71,094.21
CREEDMOOR	4.31514	10,582.46	10,528.05	9,395.39	1,702.11	4,583.03	36,791.04
OXFORD	12.38943	30,383.87	30,227.66	26,975.62	4,887.02	13,158.59	105,632.76
STEM	.50078	1,228.12	1,221.80	1,090.35	197.53	531.87	4,269.67
STOVALL	.52181	1,279.69	1,273.11	1,136.14	205.83	554.21	4,448.98
TOTAL	100.00000	\$ 245,240.28	\$ 243,979.43	\$ 217,730.91	\$ 39,445.05	\$ 0.00	\$ 746,395.67
HAYWOOD	77.05116	189,985.69	187,298.00	421,776.49	89,444.08	24,468.77-	864,035.49
CANTON	5.48187	13,516.69	13,325.47	30,007.64	6,363.57	5,844.94	69,058.31
CLYDE	1.85787	4,580.97	4,516.16	10,169.94	2,156.69	1,980.92	23,404.68
MAGGIE VALLEY	2.17224	5,356.11	5,280.34	11,890.80	2,521.62	2,316.11	27,364.98
WAYNESVILLE	13.43686	33,131.38	32,662.68	73,553.10	15,598.05	14,326.80	169,272.01
TOTAL	100.00000	\$ 246,570.84	\$ 243,082.65	\$ 547,397.97	\$ 116,084.01	\$ 0.00	\$ 1,153,135.47
HOKE	91.13696	166,290.48	165,669.12	103,849.32	22,137.67	6,936.86-	451,009.73
RAEFORD	8.86304	16,171.70	16,111.27	10,099.31	2,152.88	6,936.86	51,472.02
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 182,462.18	\$ 181,780.39	\$ 113,948.63	\$ 24,290.55	\$ 0.00	\$ 502,481.75

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
HYDE	100.00000	22,884.31	22,269.96	89,903.65	21,693.06	0.00	156,750.98
TOTAL	100.00000	\$ 22,884.31	\$ 22,269.96	\$ 89,903.65	\$ 21,693.06	\$ 0.00	\$ 156,750.98
IREDELL	71.81898	463,937.01	457,202.64	1,043,017.20	229,478.65	78,348.46-	2,115,287.04
DAVIDSON *	.07315	472.54	465.68	1,062.35	233.73	203.38	2,437.68
HARMONY	.28469	1,839.04	1,812.35	4,134.51	909.65	791.49	9,487.04
LOVE VALLEY	.04939	319.05	314.42	717.28	157.81	137.32	1,645.88
MOORESVILLE	14.13641	91,318.53	89,992.98	205,301.14	45,169.18	39,301.83	471,083.66
STATESVILLE	12.59878	81,385.73	80,204.36	182,970.36	40,256.09	35,026.94	419,843.48
TROUTMAN	1.03860	6,709.16	6,611.77	15,083.45	3,318.57	2,887.50	34,610.45
TOTAL	100.00000	\$ 645,981.06	\$ 636,604.20	\$ 1,452,286.29	\$ 319,523.68	\$ 0.00	\$ 3,054,395.23
LEE	66.54322	155,511.84	153,435.52	347,584.14	73,452.95	33,481.38-	696,503.07
BROADWAY *	1.27763	2,985.83	2,945.96	6,673.62	1,410.30	1,278.57	15,294.28
SANFORD	32.17915	75,202.84	74,198.76	168,085.68	35,520.57	32,202.81	385,210.66
TOTAL	100.00000	\$ 233,700.51	\$ 230,580.24	\$ 522,343.44	\$ 110,383.82	\$ 0.00	\$ 1,097,008.01
LINCOLN	86.81948	265,749.38	263,632.37	366,200.92	75,566.00	17,305.93-	953,842.74
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	13.18052	40,344.81	40,023.41	55,594.88	11,472.07	17,305.93	164,741.10
MAIDEN *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 306,094.19	\$ 303,655.78	\$ 421,795.80	\$ 87,038.07	\$ 0.00	\$ 1,118,583.84
MADISON	85.72605	72,505.38	72,124.74	68,191.33	13,308.28	5,169.65-	220,960.08
HOT SPRINGS	2.78476	2,355.29	2,342.93	2,215.16	432.31	1,008.57	8,354.26
MARS HILL	7.93821	6,713.98	6,678.73	6,314.50	1,232.34	2,875.01	23,814.56
MARSHALL	3.55098	3,003.35	2,987.58	2,824.65	551.26	1,286.07	10,652.91
TOTAL	100.00000	\$ 84,578.00	\$ 84,133.98	\$ 79,545.64	\$ 15,524.19	\$ 0.00	\$ 263,781.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
MONTGOMERY	75.39262	85,607.65	85,042.34	104,330.92	19,963.93	11,985.52-	282,959.32
BISCOE	4.77697	5,424.20	5,388.39	6,610.54	1,264.94	2,326.72	21,014.79
CANDOR	2.29305	2,603.74	2,586.54	3,173.20	607.20	1,116.88	10,087.56
MOUNT GILEAD	3.81721	4,334.41	4,305.79	5,282.39	1,010.79	1,859.25	16,792.63
STAR	2.19490	2,492.29	2,475.83	3,037.38	581.21	1,069.07	9,655.78
TROY	11.52525	13,086.82	13,000.40	15,949.04	3,051.88	5,613.60	50,701.74
TOTAL	100.00000	\$ 113,549.11	\$ 112,799.29	\$ 138,383.47	\$ 26,479.95	\$ 0.00	\$ 391,211.82
MOORE	68.35962	273,852.86	269,538.72	606,235.07	132,403.29	55,503.91-	1,226,526.03
ABERDEEN	4.11376	16,479.98	16,220.36	36,482.15	7,967.79	7,216.40	84,366.68
CAMERON	.22445	899.16	885.00	1,990.50	434.73	393.73	4,603.12
CARTHAGE	1.81881	7,286.26	7,171.48	16,129.79	3,522.79	3,190.58	37,300.90
FOXFIRE VILLAGE	.45851	1,836.82	1,807.88	4,066.21	888.07	804.33	9,403.31
PINEBLUFF	1.10619	4,431.47	4,361.65	9,810.05	2,142.54	1,940.49	22,686.20
PINEHURST	9.45476	37,876.35	37,279.67	83,847.85	18,312.58	16,585.64	193,902.09
ROBBINS	1.05169	4,213.13	4,146.76	9,326.73	2,036.98	1,844.89	21,568.49
SOUTHERN PINES	9.97980	39,979.70	39,349.88	88,504.07	19,329.51	17,506.67	204,669.83
TAYLORTOWN	.78235	3,134.14	3,084.77	6,938.13	1,515.31	1,372.41	16,044.76
VASS	.65089	2,607.51	2,566.43	5,772.30	1,260.69	1,141.80	13,348.73
WHISPERING PINES	1.99917	8,008.80	7,882.63	17,729.28	3,872.12	3,506.97	40,999.80
TOTAL	100.00000	\$ 400,606.18	\$ 394,295.23	\$ 886,832.13	\$ 193,686.40	\$ 0.00	\$ 1,875,419.94
NASH	62.63480	231,792.65	229,474.40	428,270.07	84,799.27	58,892.92-	915,443.47
BAILEY	.48052	1,778.26	1,760.48	3,285.59	650.56	757.37	8,232.26
CASTALIA	.24859	919.96	910.76	1,699.75	336.56	391.82	4,258.85
DORTCHES	.58515	2,165.46	2,143.81	4,001.01	792.22	922.28	10,024.78
MIDDLESEX	.58582	2,167.94	2,146.26	4,005.59	793.12	923.34	10,036.25
MOMEYER	.19994	739.92	732.52	1,367.10	270.69	315.14	3,425.37
NASHVILLE	3.22634	11,939.72	11,820.30	22,060.34	4,368.04	5,085.18	55,273.58
RED OAK	1.99339	7,376.94	7,303.16	13,629.95	2,698.79	3,141.87	34,150.71
ROCKY MOUNT *	28.00341	103,632.24	102,595.77	191,475.38	37,912.93	44,137.37	479,753.69
SHARPSBURG *	.92838	3,435.66	3,401.30	6,347.87	1,256.90	1,463.26	15,904.99
SPRING HOPE	.87107	3,223.57	3,191.33	5,956.01	1,179.31	1,372.93	14,923.15
WHITAKERS *	.24259	897.75	888.77	1,658.73	328.44	382.36	4,156.05
TOTAL	100.00000	\$ 370,070.07	\$ 366,368.86	\$ 683,757.39	\$ 135,386.83	\$ 0.00	\$ 1,555,583.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
NORTHAMPTON	77.41653	69,370.85	69,136.69	36,318.27	8,383.07	8,723.46-	174,485.42
CONWAY	2.56373	2,297.29	2,289.53	1,202.72	277.62	990.31	7,057.47
GARYSBURG	4.42526	3,965.36	3,951.97	2,076.01	479.19	1,709.37	12,181.90
GASTON	3.43049	3,073.97	3,063.59	1,609.34	371.47	1,325.12	9,443.49
JACKSON	2.48327	2,225.19	2,217.68	1,164.97	268.90	959.23	6,835.97
LASKER	.33647	301.50	300.48	157.85	36.44	129.97	926.24
RICH SQUARE	3.11231	2,788.86	2,779.44	1,460.07	337.02	1,202.21	8,567.60
SEABOARD	2.36989	2,123.59	2,116.43	1,111.78	256.62	915.43	6,523.85
SEVERN	.92528	829.12	826.32	434.08	100.19	357.42	2,547.13
WOODLAND	2.93677	2,631.56	2,622.68	1,377.72	318.01	1,134.40	8,084.37
TOTAL	100.00000	\$ 89,607.29	\$ 89,304.81	\$ 46,912.81	\$ 10,828.53	\$ 0.00	\$ 236,653.44
ORANGE	61.42298	386,478.41	381,676.62	665,020.82	140,256.75	106,811.81-	1,466,620.79
CARRBORO	9.25364	58,224.66	57,501.25	100,188.29	21,130.29	25,621.42	262,665.91
CHAPEL HILL *	25.33290	159,396.68	157,416.26	274,276.92	57,846.59	70,141.57	719,078.02
DURHAM *	.02375	149.44	147.58	257.14	54.23	65.76	674.15
HILLSBOROUGH	3.17196	19,958.23	19,710.26	34,342.51	7,243.04	8,782.50	90,036.54
MEBANE *	.79477	5,000.76	4,938.63	8,604.90	1,814.82	2,200.56	22,559.67
TOTAL	100.00000	\$ 629,208.18	\$ 621,390.60	\$ 1,082,690.58	\$ 228,345.72	\$ 0.00	\$ 2,561,635.08
PENDER	87.71398	190,616.49	188,963.13	262,719.22	57,623.68	11,490.98-	688,431.54
ATKINSON	.44320	963.14	954.79	1,327.46	291.16	414.52	3,951.07
BURGAW	7.12836	15,491.07	15,356.70	21,350.73	4,682.98	6,667.08	63,548.56
SAINT HELENA	.83226	1,808.63	1,792.95	2,492.77	546.75	778.40	7,419.50
SURF CITY *	2.53400	5,506.79	5,459.02	7,589.79	1,664.71	2,370.02	22,590.33
TOPSAIL BEACH	.99127	2,154.19	2,135.50	2,969.03	651.22	927.13	8,837.07
WALLACE *	.03214	69.85	69.24	96.26	21.11	30.06	286.52
WATHA	.32479	705.82	699.70	972.81	213.37	303.77	2,895.47
TOTAL	100.00000	\$ 217,315.98	\$ 215,431.03	\$ 299,518.07	\$ 65,694.98	\$ 0.00	\$ 797,960.06
PERQUIMANS	82.12633	47,760.03	47,681.29	18,754.84	2,792.42	4,521.19-	112,467.39
HERTFORD	14.02142	8,154.07	8,140.62	3,202.01	476.75	3,546.75	23,520.20
WINFALL	3.85225	2,240.25	2,236.56	879.72	130.98	974.44	6,461.95
TOTAL	100.00000	\$ 58,154.35	\$ 58,058.47	\$ 22,836.57	\$ 3,400.15	\$ 0.00	\$ 142,449.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
PITT	59.64147	420,192.65	413,919.79	899,452.22	199,459.12	123,850.19-	1,809,173.59
AYDEN	1.89502	13,351.00	13,151.69	28,578.77	6,337.52	5,815.34	67,234.32
BETHEL	.69352	4,886.06	4,813.12	10,458.97	2,319.34	2,128.24	24,605.73
FALKLAND	.04524	318.73	313.97	682.26	151.30	138.83	1,605.09
FARMVILLE	1.79419	12,640.63	12,451.92	27,058.16	6,000.31	5,505.92	63,656.94
FOUNTAIN	.22159	1,561.17	1,537.87	3,341.80	741.06	680.01	7,861.91
GREENVILLE	31.08855	219,028.48	215,758.70	468,846.01	103,969.52	95,402.94	1,103,005.65
GRIFTON *	.82847	5,836.83	5,749.69	12,494.14	2,770.65	2,542.37	29,393.68
GRIMESLAND	.17290	1,218.13	1,199.95	2,607.50	578.23	530.59	6,134.40
SIMPSON	.18824	1,326.21	1,306.41	2,838.84	629.53	577.66	6,678.65
WINTERVILLE	3.43081	24,171.12	23,810.28	51,740.00	11,473.67	10,528.29	121,723.36
TOTAL	100.00000	\$ 704,531.01	\$ 694,013.39	\$ 1,508,098.67	\$ 334,430.25	\$ 0.00	\$ 3,241,073.32
POLK	84.96779	68,311.52	67,875.15	75,490.98	15,121.56	5,209.75-	221,589.46
COLUMBUS	4.70204	3,780.30	3,756.15	4,177.60	836.81	1,629.60	14,180.46
SALUDA *	2.46958	1,985.47	1,972.78	2,194.14	439.51	855.89	7,447.79
TRYON	7.86059	6,319.67	6,279.31	6,983.86	1,398.94	2,724.26	23,706.04
TOTAL	100.00000	\$ 80,396.96	\$ 79,883.39	\$ 88,846.58	\$ 17,796.82	\$ 0.00	\$ 266,923.75
RANDOLPH	72.76724	429,941.47	426,776.54	541,933.97	108,831.39	69,249.90-	1,438,233.47
ARCHDALE *	4.87351	28,794.88	28,582.91	36,295.46	7,288.87	12,392.79	113,354.91
ASHEBORO	12.96783	76,619.75	76,055.73	96,577.90	19,394.81	32,975.75	301,623.94
FRANKLINVILLE	.72365	4,275.65	4,244.17	5,389.38	1,082.30	1,840.16	16,831.66
HIGH POINT *	.01239	73.21	72.67	92.28	18.53	31.51	288.20
LIBERTY	1.48239	8,758.63	8,694.15	11,040.10	2,217.08	3,769.56	34,479.52
RAMSEUR	.89862	5,309.45	5,270.36	6,692.47	1,343.98	2,285.09	20,901.35
RANDLEMAN	2.29533	13,561.84	13,462.01	17,094.47	3,432.92	5,836.77	53,388.01
SEAGROVE	.13214	780.74	775.00	984.11	197.63	336.02	3,073.50
STALEY	.18840	1,113.15	1,104.96	1,403.11	281.77	479.08	4,382.07
THOMASVILLE *	.05678	335.48	333.01	422.87	84.92	144.39	1,320.67
TRINITY	3.60172	21,280.58	21,123.92	26,823.81	5,386.77	9,158.78	83,773.86
TOTAL	100.00000	\$ 590,844.83	\$ 586,495.43	\$ 744,749.93	\$ 149,560.97	\$ 0.00	\$ 2,071,651.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
RICHMOND	72.20569	156,027.43	154,557.29	222,236.92	46,204.81	26,231.36-	552,795.09
DOBBINS HEIGHTS	1.35496	2,927.90	2,900.31	4,170.34	867.04	1,278.77	12,144.36
ELLERBE	1.50756	3,257.65	3,226.95	4,640.01	964.70	1,422.79	13,512.10
HAMLET	9.00220	19,452.62	19,269.33	27,707.25	5,760.56	8,495.98	80,685.74
HOFFMAN	1.06053	2,291.67	2,270.08	3,264.13	678.64	1,000.89	9,505.41
NORMAN	.11099	239.84	237.58	341.61	71.02	104.75	994.80
ROCKINGHAM	14.75807	31,890.34	31,589.86	45,422.85	9,443.77	13,928.18	132,275.00
TOTAL	100.00000	\$ 216,087.45	\$ 214,051.40	\$ 307,783.11	\$ 63,990.54	\$ 0.00	\$ 801,912.50
ROBESON	76.69573	439,971.64	437,045.76	482,488.17	93,327.77	57,982.71-	1,394,850.63
FAIRMONT	1.61906	9,287.88	9,226.11	10,185.41	1,970.17	4,028.34	34,697.91
LUMBER BRIDGE	.07121	408.50	405.79	447.98	86.65	177.18	1,526.10
LUMBERTON	13.55282	77,746.92	77,229.89	85,259.97	16,491.85	33,720.38	290,449.01
MARIETTA	.09417	540.21	536.62	592.42	114.59	234.30	2,018.14
MAXTON *	1.38247	7,930.66	7,877.92	8,697.03	1,682.27	3,439.69	29,627.57
MCDONALD	.07533	432.14	429.26	473.90	91.67	187.43	1,614.40
ORRUM	.04473	256.60	254.89	281.39	54.43	111.30	958.61
PARKTON	.32252	1,850.16	1,837.86	2,028.95	392.46	802.45	6,911.88
PEMBROKE	1.65673	9,503.97	9,440.77	10,422.39	2,016.00	4,122.06	35,505.19
PROCTORVILLE	.07592	435.52	432.62	477.61	92.38	188.90	1,627.03
RAYNHAM	.05179	297.10	295.12	325.81	63.02	128.86	1,109.91
RED SPRINGS *	2.06753	11,860.56	11,781.69	13,006.71	2,515.89	5,144.16	44,309.01
RENNERT	.20775	1,191.78	1,183.85	1,306.94	252.80	516.90	4,452.27
ROWLAND	.69035	3,960.25	3,933.92	4,342.95	840.06	1,717.64	14,794.82
SAINT PAULS	1.39189	7,984.70	7,931.60	8,756.29	1,693.73	3,463.12	29,829.44
TOTAL	100.00000	\$ 573,658.59	\$ 569,843.67	\$ 629,093.92	\$ 121,685.74	\$ 0.00	\$ 1,894,281.92
ROCKINGHAM	70.17311	275,090.13	272,972.59	370,869.38	72,069.08	50,483.70-	940,517.48
EDEN	12.01708	47,108.93	46,746.30	63,511.04	12,341.76	20,339.59	190,047.62
MADISON	1.69595	6,648.40	6,597.23	8,963.20	1,741.77	2,870.49	26,821.09
MAYODAN	1.89800	7,440.47	7,383.20	10,031.05	1,949.28	3,212.47	30,016.47
REIDSVILLE	11.21579	43,967.74	43,629.30	59,276.17	11,518.82	18,983.36	177,375.39
STONEVILLE	.74007	2,901.20	2,878.86	3,911.32	760.07	1,252.61	11,704.06
WENTWORTH	2.26000	8,859.57	8,791.37	11,944.25	2,321.06	3,825.18	35,741.43
TOTAL	100.00000	\$ 392,016.44	\$ 388,998.85	\$ 528,506.41	\$ 102,701.84	\$ 0.00	\$ 1,412,223.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
ROWAN	69.93365	377,344.65	374,095.16	583,933.77	121,356.83	68,964.38-	1,387,766.03
CHINA GROVE	2.19628	11,850.58	11,748.53	18,338.56	3,811.23	5,037.69	50,786.59
CLEVELAND	.42159	2,274.80	2,255.20	3,520.20	731.59	967.02	9,748.81
EAST SPENCER	.85983	4,639.43	4,599.48	7,179.43	1,492.08	1,972.23	19,882.65
FAITH	.39634	2,138.55	2,120.14	3,309.37	687.77	909.10	9,164.93
GRANITE QUARRY	1.24103	6,696.29	6,638.63	10,362.38	2,153.58	2,846.60	28,697.48
KANNAPOLIS *	4.79042	25,847.92	25,625.33	39,999.17	8,312.88	10,987.98	110,773.28
LANDIS	1.56567	8,447.97	8,375.22	13,073.07	2,716.93	3,591.24	36,204.43
ROCKWELL	1.04361	5,631.06	5,582.57	8,713.96	1,810.99	2,393.77	24,132.35
SALISBURY	15.81071	85,310.67	84,576.02	132,016.67	27,436.54	36,265.65	365,605.55
SPENCER	1.74087	9,393.30	9,312.41	14,535.96	3,020.96	3,993.10	40,255.73
TOTAL	100.00000	\$ 539,575.22	\$ 534,928.69	\$ 834,982.54	\$ 173,531.38	\$ 0.00	\$ 2,083,017.83
SAMPSON	83.57956	222,146.83	220,736.69	252,472.80	51,556.80	18,688.94-	728,224.18
AUTRYVILLE	.26328	699.77	695.33	795.30	162.41	299.65	2,652.46
CLINTON	11.30438	30,046.01	29,855.28	34,147.69	6,973.21	12,866.08	113,888.27
FALCON *	.00000	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	1.03395	2,748.15	2,730.70	3,123.30	637.80	1,176.80	10,416.75
HARRELLS *	.24539	652.22	648.09	741.26	151.37	279.29	2,472.23
NEWTON GROVE	.81412	2,163.86	2,150.12	2,459.25	502.20	926.59	8,202.02
ROSEBORO	1.79311	4,765.92	4,735.67	5,416.53	1,106.09	2,040.83	18,065.04
SALEMBURG	.61986	1,647.53	1,637.07	1,872.44	382.37	705.50	6,244.91
TURKEY	.34635	920.57	914.72	1,046.24	213.65	394.20	3,489.38
TOTAL	100.00000	\$ 265,790.86	\$ 264,103.67	\$ 302,074.81	\$ 61,685.90	\$ 0.00	\$ 893,655.24
STANLY	67.45438	168,810.83	166,954.24	309,612.33	63,511.04	35,053.94-	673,834.50
ALBEMARLE	18.29653	45,788.76	45,285.17	83,980.19	17,226.92	19,706.65	211,987.69
BADIN	2.19486	5,492.84	5,432.43	10,074.30	2,066.55	2,364.02	25,430.14
LOCUST *	3.18102	7,960.80	7,873.24	14,600.73	2,995.06	3,426.19	36,856.02
MISENHEIMER	.78283	1,959.10	1,937.56	3,593.15	737.06	843.16	9,070.03
NEW LONDON	.67326	1,684.90	1,666.36	3,090.23	633.90	725.15	7,800.54
NORWOOD	3.18667	7,974.94	7,887.23	14,626.66	3,000.38	3,432.27	36,921.48
OAKBORO	1.28777	3,222.76	3,187.32	5,910.80	1,212.49	1,387.02	14,920.39
RED CROSS	.88337	2,210.72	2,186.40	4,054.63	831.73	951.46	10,234.94
RICHFIELD	.58063	1,453.08	1,437.10	2,665.06	546.69	625.38	6,727.31
STANFIELD *	1.47868	3,700.53	3,659.84	6,787.07	1,392.24	1,592.64	17,132.32
TOTAL	100.00000	\$ 250,259.26	\$ 247,506.89	\$ 458,995.15	\$ 94,154.06	\$ 0.00	\$ 1,050,915.36

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
SURRY	80.43843	262,355.04	258,902.44	541,693.84	111,138.68	27,712.06-	1,146,377.94
DOBSON	1.65616	5,401.67	5,330.59	11,153.03	2,288.25	2,346.21	26,519.75
ELKIN *	4.53006	14,775.08	14,580.64	30,506.63	6,259.01	6,417.55	72,538.91
MOUNT AIRY	11.95484	38,991.47	38,478.34	80,507.08	16,517.54	16,935.92	191,430.35
PILOT MOUNTAIN	1.42051	4,633.08	4,572.11	9,566.09	1,962.67	2,012.38	22,746.33
TOTAL	100.00000	\$ 326,156.34	\$ 321,864.12	\$ 673,426.67	\$ 138,166.15	\$ 0.00	\$ 1,459,613.28
SWAIN	90.36970	54,554.26	53,784.26	116,655.10	25,105.29	2,513.95-	247,584.96
BRYSON CITY	9.63030	5,813.61	5,731.55	12,431.42	2,675.36	2,513.95	29,165.89
TOTAL	100.00000	\$ 60,367.87	\$ 59,515.81	\$ 129,086.52	\$ 27,780.65	\$ 0.00	\$ 276,750.85
WAKE	55.99864	1,967,427.74	1,939,626.45	4,471,535.51	977,802.40	661,983.03-	8,694,409.07
ANGIER *	.00479	168.29	165.91	382.48	83.64	72.07	872.39
APEX	2.02486	71,140.40	70,135.13	161,686.66	35,356.45	30,463.22	368,781.86
CARY *	9.11301	320,171.86	315,647.58	727,681.03	159,123.92	137,101.62	1,659,726.01
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	36,543.05	36,026.66	83,054.40	18,161.72	15,648.20	189,434.03
GARNER	1.69176	59,437.43	58,597.54	135,088.37	29,540.13	25,451.86	308,115.33
HOLLY SPRINGS	1.33669	46,962.59	46,298.97	106,735.75	23,340.19	20,109.97	243,447.47
KNIGHTDALE	.71045	24,960.59	24,607.88	56,729.99	12,405.30	10,688.44	129,392.20
MORRISVILLE *	.96887	34,039.79	33,558.78	77,365.03	16,917.61	14,576.27	176,457.48
RALEIGH *	24.46930	859,691.94	847,543.82	1,953,892.88	427,262.88	368,130.90	4,456,522.42
ROLESVILLE	.17316	6,083.71	5,997.75	13,826.96	3,023.58	2,605.12	31,537.12
WAKE FOREST *	1.74008	61,135.09	60,271.20	138,946.76	30,383.85	26,178.82	316,915.72
WENDELL	.37560	13,196.14	13,009.67	29,991.96	6,558.42	5,650.76	68,406.95
ZEBULON *	.35267	12,390.53	12,215.44	28,160.98	6,158.03	5,305.78	64,230.76
TOTAL	100.00000	\$ 3,513,349.15	\$ 3,463,702.78	\$ 7,985,078.76	\$ 1,746,118.12	\$ 0.00	\$ 16,708,248.81
WARREN	90.42949	73,967.83	73,627.71	61,572.19	12,119.99	3,357.97-	217,929.75
MACON	.47217	386.22	384.44	321.50	63.29	165.67	1,321.12
NORLINA	4.91238	4,018.14	3,999.66	3,344.77	658.39	1,723.59	13,744.55
WARRENTON	4.18596	3,423.95	3,408.21	2,850.16	561.03	1,468.71	11,712.06
TOTAL	100.00000	\$ 81,796.14	\$ 81,420.02	\$ 68,088.62	\$ 13,402.70	\$ 0.00	\$ 244,707.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	POPULATION PERCENT (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/4% (5)(10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
WATAUGA	72.92344	148,271.55	144,746.03	495,601.15	113,199.74	23,946.41-	877,872.06
BEECH MOUNTAIN *	.53905	1,096.02	1,069.96	3,663.48	836.77	476.73	7,142.96
BLOWING ROCK *	2.28816	4,652.40	4,541.78	15,550.76	3,551.93	2,023.64	30,320.51
BOONE	24.04338	48,886.19	47,723.80	163,403.25	37,322.77	21,263.88	318,599.89
SEVEN DEVILS *	.20597	418.79	408.83	1,399.81	319.73	182.16	2,729.32
TOTAL	100.00000	\$ 203,324.95	\$ 198,490.40	\$ 679,618.45	\$ 155,230.94	\$ 0.00	\$ 1,236,664.74
WILKES	89.47403	259,980.14	257,547.02	395,123.35	80,426.90	13,225.59-	979,851.82
ELKIN *	.10370	301.32	298.49	457.95	93.21	130.30	1,281.27
NORTH WILKESBORO	5.55216	16,132.63	15,981.65	24,518.71	4,990.76	6,976.13	68,599.88
RONDA	.64084	1,862.06	1,844.63	2,829.99	576.04	805.20	7,917.92
WILKESBORO	4.22927	12,288.77	12,173.77	18,676.74	3,801.63	5,313.96	52,254.87
TOTAL	100.00000	\$ 290,564.92	\$ 287,845.56	\$ 441,606.74	\$ 89,888.54	\$ 0.00	\$ 1,109,905.76
YANCEY	91.66297	72,863.36	72,265.24	99,466.36	19,212.03	2,861.32-	260,945.67
BURNSVILLE	8.33703	6,627.15	6,572.75	9,046.77	1,747.39	2,861.32	26,855.38
TOTAL	100.00000	\$ 79,490.51	\$ 78,837.99	\$ 108,513.13	\$ 20,959.42	\$ 0.00	\$ 287,801.05
GRAND TOTALS		\$ 19,923,057.63	\$ 19,694,750.28	\$ 36,082,798.70	\$ 7,643,705.01	\$ 0.00	\$ 83,344,311.62

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/4% (10)	CITY HOLD HARMLESS (14)	TOTAL DISTRIBUTION
TOTAL AD VALOREM BASIS	\$ 19,026,956.67	\$ 18,756,979.77	\$ 41,817,132.13	\$ 8,951,297.02	\$ 0.00	\$ 88,552,365.59
TOTAL PER CAPITA BASIS	\$ 19,923,057.63	\$ 19,694,750.28	\$ 36,082,798.70	\$ 7,643,705.01	\$ 0.00	\$ 83,344,311.62
TOTAL DISTRIBUTED	\$ 38,950,014.30	\$ 38,451,730.05	\$ 77,899,930.83	\$ 16,595,002.03	\$ 0.00	\$171,896,677.21

* 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 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ALAMANCE (PC)	61.73541	389,152.10	52,594.90	336,557.20	104,301.77-
ALAMANCE	.15688	988.90	133.65	855.25	427.63
BURLINGTON *	21.33201	134,467.34	18,173.61	116,293.73	58,146.87
ELON	3.09491	19,508.92	2,636.68	16,872.24	8,436.12
GIBSONVILLE *	1.29987	8,193.79	1,107.41	7,086.38	3,543.19
GRAHAM	6.28581	39,622.90	5,355.14	34,267.76	17,133.88
GREEN LEVEL	1.04320	6,575.86	888.74	5,687.12	2,843.56
HAW RIVER	.86771	5,469.65	739.24	4,730.41	2,365.21
MEBANE *	3.45815	21,798.61	2,946.14	18,852.47	9,426.24
OSSIPEE	.20044	1,263.48	170.76	1,092.72	546.36
SWEPSONVILLE	.52561	3,313.21	447.79	2,865.42	1,432.71
TOTAL	100.00000	\$ 630,354.76	\$ 85,194.06	\$ 545,160.70	\$ 0.00
ALEXANDER (PC)	95.03150	148,658.66	20,492.30	128,166.36	3,350.44-
TAYLORSVILLE	4.96850	7,772.27	1,071.39	6,700.88	3,350.44
TOTAL	100.00000	\$ 156,430.93	\$ 21,563.69	\$ 134,867.24	\$ 0.00
ALLEGHANY (PC)	86.11348	42,172.34	5,590.38	36,581.96	2,949.57-
SPARTA	13.88652	6,800.64	901.50	5,899.14	2,949.57
TOTAL	100.00000	\$ 48,972.98	\$ 6,491.88	\$ 42,481.10	\$ 0.00
ANSON (PC)	70.25396	75,443.87	10,399.78	65,044.09	13,770.09-
ANSONVILLE	1.69487	1,820.08	250.89	1,569.19	784.60
LILESVILLE	1.21576	1,305.57	179.97	1,125.60	562.80
MCFARLAN	.22986	246.84	34.03	212.81	106.41
MORVEN	1.53978	1,653.53	227.94	1,425.59	712.80
PEACHLAND	1.48716	1,597.02	220.15	1,376.87	688.44
POLKTON	8.22787	8,835.69	1,217.98	7,617.71	3,808.86
WADESBORO	15.35074	16,484.75	2,272.39	14,212.36	7,106.18
TOTAL	100.00000	\$ 107,387.35	\$ 14,803.13	\$ 92,584.22	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ASHE (PC)	90.43398	97,742.31	13,889.08	83,853.23	4,434.96-
JEFFERSON	4.93076	5,329.24	757.28	4,571.96	2,285.98
LANSING	.51541	557.06	79.16	477.90	238.95
WEST JEFFERSON	4.11985	4,452.79	632.74	3,820.05	1,910.03
TOTAL	100.00000	\$ 108,081.40	\$ 15,358.26	\$ 92,723.14	\$ 0.00
AVERY (PC)	86.52049	75,571.61	9,304.05	66,267.56	5,162.12-
BANNER ELK	4.91103	4,289.55	528.11	3,761.44	1,880.72
BEECH MOUNTAIN *	.23006	200.95	24.74	176.21	88.11
CROSSNORE	1.33340	1,164.66	143.39	1,021.27	510.64
ELK PARK	2.10808	1,841.31	226.69	1,614.62	807.31
GRANDFATHER VILLAGE	.38499	336.27	41.40	294.87	147.44
NEWLAND	3.26776	2,854.23	351.40	2,502.83	1,251.42
SEVEN DEVILS *	.08451	73.82	9.09	64.73	32.37
SUGAR MOUNTAIN	1.15968	1,012.93	124.71	888.22	444.11
TOTAL	100.00000	\$ 87,345.33	\$ 10,753.58	\$ 76,591.75	\$ 0.00
BEAUFORT (PC)	76.46479	159,830.75	20,788.56	139,042.19	21,398.03-
AURORA	.92729	1,938.27	252.10	1,686.17	843.09
BATH	.48909	1,022.32	132.97	889.35	444.68
BELHAVEN	3.19219	6,672.48	867.86	5,804.62	2,902.31
CHOCOWINITY	1.15871	2,422.00	315.02	2,106.98	1,053.49
PANTEGO	.28065	586.63	76.30	510.33	255.17
WASHINGTON	16.76678	35,046.81	4,558.40	30,488.41	15,244.21
WASHINGTON PARK	.72050	1,506.03	195.88	1,310.15	655.08
TOTAL	100.00000	\$ 209,025.29	\$ 27,187.09	\$ 181,838.20	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BERTIE (PC)	77.92701	64,240.30	9,128.47	55,111.83	7,805.29-
ASKEWVILLE	.64441	531.23	75.49	455.74	227.87
AULANDER	3.23370	2,665.75	378.80	2,286.95	1,143.48
COLERAIN	.81134	668.84	95.04	573.80	286.90
KELFORD	.96661	796.84	113.23	683.61	341.81
LEWISTON WOODVILLE	2.16227	1,782.50	253.29	1,529.21	764.61
POWELLSVILLE	.95497	787.24	111.87	675.37	337.69
ROXOBEL	1.01320	835.25	118.69	716.56	358.28
WINDSOR	12.28649	10,128.55	1,439.26	8,689.29	4,344.65
TOTAL	100.00000	\$ 82,436.50	\$ 11,714.14	\$ 70,722.36	\$ 0.00
BLADEN (AV)	86.96015	123,084.40	16,316.13	106,768.27	8,005.06-
BLADENBORO	1.82079	2,577.17	341.63	2,235.54	1,117.77
CLARKTON	1.49726	2,119.24	280.93	1,838.31	919.16
DUBLIN	.32610	461.57	61.19	400.38	200.19
EAST ARCADIA	.16712	236.54	31.36	205.18	102.59
ELIZABETHTOWN	6.37453	9,022.58	1,196.04	7,826.54	3,913.27
TAR HEEL	.06366	90.10	11.94	78.16	39.08
WHITE LAKE	2.79039	3,949.55	523.55	3,426.00	1,713.00
TOTAL	100.00000	\$ 141,541.15	\$ 18,762.77	\$ 122,778.38	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BRUNSWICK (PC)	67.86286	345,577.17	40,732.14	304,845.03	72,181.27-
BALD HEAD ISLAND	.17022	866.81	102.17	764.64	382.32
BELVILLE	.94480	4,811.19	567.08	4,244.11	2,122.06
BOILING SPRING LAKES	2.79416	14,228.66	1,677.09	12,551.57	6,275.79
BOLIVIA	.11480	584.59	68.90	515.69	257.85
CALABASH	1.18364	6,027.43	710.44	5,316.99	2,658.50
CAROLINA SHORES	1.98725	10,119.65	1,192.77	8,926.88	4,463.44
CASWELL BEACH	.32791	1,669.81	196.82	1,472.99	736.50
HOLDEN BEACH	.62217	3,168.27	373.43	2,794.84	1,397.42
LELAND	8.32838	42,410.50	4,998.80	37,411.70	18,705.85
NAVASSA	1.26546	6,444.09	759.54	5,684.55	2,842.28
NORTHWEST	.56609	2,882.69	339.77	2,542.92	1,271.46
OAK ISLAND	5.53290	28,175.11	3,320.92	24,854.19	12,427.10
OCEAN ISLE BEACH	.33781	1,720.23	202.76	1,517.47	758.74
SANDY CREEK	.19529	994.47	117.22	877.25	438.63
SHALLOTTE	1.29449	6,591.92	776.97	5,814.95	2,907.48
SOUTHPORT	1.95558	9,958.38	1,173.76	8,784.62	4,392.31
SAINT JAMES	1.88235	9,585.47	1,129.81	8,455.66	4,227.83
SUNSET BEACH	2.24061	11,409.83	1,344.84	10,064.99	5,032.50
VARNAMTOWN	.39323	2,002.44	236.02	1,766.42	883.21
TOTAL	100.00000	\$ 509,228.71	\$ 60,021.25	\$ 449,207.46	\$ 0.00
BUNCOMBE (AV)	75.92835	776,259.72	100,965.00	675,294.72	107,044.74-
ASHEVILLE	19.60209	200,403.58	26,065.69	174,337.89	87,168.95
BILTMORE FOREST	.98788	10,099.67	1,313.62	8,786.05	4,393.03
BLACK MOUNTAIN	1.30241	13,315.30	1,731.87	11,583.43	5,791.72
MONTREAT	.38632	3,949.57	513.71	3,435.86	1,717.93
WEAVERVILLE	1.07629	11,003.54	1,431.19	9,572.35	4,786.18
WOODFIN	.71666	7,326.83	952.97	6,373.86	3,186.93
TOTAL	100.00000	\$ 1,022,358.21	\$ 132,974.05	\$ 889,384.16	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
BURKE (PC)	74.06403	285,434.94	38,577.27	246,857.67	43,222.71-
CONNELLY SPRINGS	1.57158	6,056.70	818.58	5,238.12	2,619.06
DREXEL	1.59564	6,149.43	831.11	5,318.32	2,659.16
GLEN ALPINE	1.11935	4,313.86	583.03	3,730.83	1,865.42
HICKORY *	.06721	259.02	35.01	224.01	112.01
HILDEBRAN	1.46703	5,653.78	764.12	4,889.66	2,444.83
LONG VIEW *	.60988	2,350.41	317.66	2,032.75	1,016.38
MORGANTON	14.20558	54,746.81	7,399.17	47,347.64	23,673.82
RHODHISS *	.41156	1,586.11	214.37	1,371.74	685.87
RUTHERFORD COLLEGE	1.08284	4,173.15	564.01	3,609.14	1,804.57
VALDESE	3.80530	14,665.22	1,982.04	12,683.18	6,341.59
TOTAL	100.00000	\$ 385,389.43	\$ 52,086.37	\$ 333,303.06	\$ 0.00
CABARRUS (AV)	67.98212	514,850.76	67,600.64	447,250.12	105,321.84-
CONCORD	22.05223	167,008.73	21,928.48	145,080.25	72,540.13
HARRISBURG	1.64007	12,420.79	1,630.87	10,789.92	5,394.96
KANNAPOLIS *	7.64609	57,906.33	7,603.18	50,303.15	25,151.58
LOCUST *	.09734	737.19	96.79	640.40	320.20
MIDLAND	.25260	1,913.02	251.18	1,661.84	830.92
MOUNT PLEASANT	.32955	2,495.79	327.70	2,168.09	1,084.05
STANFIELD *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 757,332.61	\$ 99,438.84	\$ 657,893.77	\$ 0.00
CALDWELL (PC)	66.74117	230,589.91	31,164.81	199,425.10	49,689.32-
BLOWING ROCK *	.05004	172.89	23.37	149.52	74.76
CAJAH MOUNTAIN	2.40375	8,304.93	1,122.43	7,182.50	3,591.25
CEDAR ROCK	.27107	936.54	126.58	809.96	404.98
GAMEWELL	3.23447	11,175.05	1,510.34	9,664.71	4,832.36
GRANITE FALLS	4.15277	14,347.77	1,939.14	12,408.63	6,204.32
HICKORY *	.02419	83.58	11.30	72.28	36.14
HUDSON	2.61810	9,045.50	1,222.52	7,822.98	3,911.49
LENOIR	15.90045	54,935.86	7,424.72	47,511.14	23,755.57
RHODHISS *	.33863	1,169.96	158.12	1,011.84	505.92
SAWMILLS	4.26536	14,736.76	1,991.71	12,745.05	6,372.53
TOTAL	100.00000	\$ 345,498.75	\$ 46,695.04	\$ 298,803.71	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CAMDEN (PC)	99.48875	37,709.05	5,648.74	32,060.31	82.38-
ELIZABETH CITY *	.51125	193.78	29.03	164.75	82.38
TOTAL	100.00000	\$ 37,902.83	\$ 5,677.77	\$ 32,225.06	\$ 0.00
CARTERET (AV)	71.97134	220,542.62	26,677.08	193,865.54	37,749.72-
ATLANTIC BEACH	4.00049	12,258.75	1,482.83	10,775.92	5,387.96
BEAUFORT	2.91028	8,918.00	1,078.73	7,839.27	3,919.64
BOGUE	.05675	173.90	21.04	152.86	76.43
CAPE CARTERET	.95197	2,917.13	352.86	2,564.27	1,282.14
CEDAR POINT	.26695	818.02	98.95	719.07	359.54
EMERALD ISLE	7.24916	22,213.69	2,686.99	19,526.70	9,763.35
INDIAN BEACH	.94305	2,889.80	349.55	2,540.25	1,270.13
MOREHEAD CITY	7.12711	21,839.69	2,641.75	19,197.94	9,598.97
NEWPORT	1.20371	3,688.54	446.17	3,242.37	1,621.19
PELETIER	.04495	137.74	16.66	121.08	60.54
PINE KNOLL SHORES	3.27424	10,033.29	1,213.64	8,819.65	4,409.83
TOTAL	100.00000	\$ 306,431.17	\$ 37,066.25	\$ 269,364.92	\$ 0.00
CASWELL (AV)	96.45456	90,866.06	13,183.00	77,683.06	1,427.73-
MILTON	.22321	210.28	30.51	179.77	89.89
YANCEYVILLE	3.32223	3,129.74	454.07	2,675.67	1,337.84
TOTAL	100.00000	\$ 94,206.08	\$ 13,667.58	\$ 80,538.50	\$ 0.00
CATAWBA (PC)	68.18385	442,756.58	61,647.85	381,108.73	88,917.06-
BROOKFORD	.19186	1,245.86	173.47	1,072.39	536.20
CATAWBA	.32873	2,134.63	297.22	1,837.41	918.71
CLAREMONT	.49023	3,183.34	443.24	2,740.10	1,370.05
CONOVER	3.52755	22,906.39	3,189.41	19,716.98	9,858.49
HICKORY *	17.89078	116,175.03	16,175.80	99,999.23	49,999.62
LONG VIEW *	1.86059	12,081.87	1,682.24	10,399.63	5,199.82
MAIDEN *	1.51074	9,810.10	1,365.92	8,444.18	4,222.09
NEWTON	6.01567	39,063.17	5,439.02	33,624.15	16,812.08
TOTAL	100.00000	\$ 649,356.97	\$ 90,414.17	\$ 558,942.80	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CHATHAM (PC)	83.52564	219,556.28	29,673.60	189,882.68	18,725.98-
CARY *	.81631	2,145.76	290.00	1,855.76	927.88
GOLDSTON	.48704	1,280.24	173.03	1,107.21	553.61
PITTSBORO	3.47926	9,145.62	1,236.05	7,909.57	3,954.79
SILER CITY	11.69175	30,733.04	4,153.65	26,579.39	13,289.70
TOTAL	100.00000	\$ 262,860.94	\$ 35,526.33	\$ 227,334.61	\$ 0.00
CHEROKEE (PC)	88.42242	99,519.11	13,997.68	85,521.43	5,598.88-
ANDREWS	6.25815	7,043.52	990.69	6,052.83	3,026.42
MURPHY	5.31943	5,987.00	842.09	5,144.91	2,572.46
TOTAL	100.00000	\$ 112,549.63	\$ 15,830.46	\$ 96,719.17	\$ 0.00
CHOWAN (AV)	87.18184	59,066.86	7,471.68	51,595.18	3,792.96-
EDENTON	12.81816	8,684.47	1,098.55	7,585.92	3,792.96
TOTAL	100.00000	\$ 67,751.33	\$ 8,570.23	\$ 59,181.10	\$ 0.00
CLAY (AV)	98.66863	41,938.75	6,021.35	35,917.40	242.32-
HAYESVILLE	1.33137	565.89	81.25	484.64	242.32
TOTAL	100.00000	\$ 42,504.64	\$ 6,102.60	\$ 36,402.04	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CLEVELAND (AV)	81.83276	342,646.69	46,766.80	295,879.89	32,843.34-
BELWOOD	.00000	0.00	0.00	0.00	0.00
BOILING SPRINGS	1.26444	5,294.41	722.62	4,571.79	2,285.90
CASAR	.01077	45.09	6.15	38.94	19.47
EARL	.02878	120.51	16.45	104.06	52.03
FALLSTON	.03269	136.88	18.68	118.20	59.10
GROVER	.22173	928.42	126.72	801.70	400.85
KINGS MOUNTAIN *	3.87807	16,238.09	2,216.29	14,021.80	7,010.90
KINGSTOWN	.13205	552.91	75.47	477.44	238.72
LATTIMORE	.05307	222.21	30.33	191.88	95.94
LAWNDALE	.08911	373.12	50.93	322.19	161.10
MOORESBORO	.00000	0.00	0.00	0.00	0.00
PATTERSON SPRINGS	.00000	0.00	0.00	0.00	0.00
POLKVILLE	.02154	90.19	12.31	77.88	38.94
SHELBY	12.40860	51,956.77	7,091.42	44,865.35	22,432.68
WACO	.02639	110.50	15.08	95.42	47.71
TOTAL	100.00000	\$ 418,715.79	\$ 57,149.25	\$ 361,566.54	\$ 0.00
COLUMBUS (PC)	78.82025	148,089.54	25,185.66	122,903.88	16,512.74-
BOARDMAN	.28069	527.37	89.69	437.68	218.84
BOLTON	.69380	1,303.53	221.69	1,081.84	540.92
BRUNSWICK	1.56466	2,939.72	499.96	2,439.76	1,219.88
CERRO GORDO	.34834	654.47	111.31	543.16	271.58
CHADBOURN	3.04727	5,725.29	973.70	4,751.59	2,375.80
FAIR BLUFF	1.75322	3,294.00	560.21	2,733.79	1,366.90
LAKE WACCAMAW	1.84679	3,469.80	590.11	2,879.69	1,439.85
SANDYFIELD	.49948	938.44	159.60	778.84	389.42
TABOR CITY	3.77850	7,099.14	1,207.36	5,891.78	2,945.89
WHITEVILLE	7.36700	13,841.31	2,354.00	11,487.31	5,743.66
TOTAL	100.00000	\$ 187,882.61	\$ 31,953.29	\$ 155,929.32	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
CRAVEN (AV)	71.04150	305,713.07	40,525.47	265,187.60	54,048.94-
BRIDGETON	.29512	1,269.99	168.35	1,101.64	550.82
COVE CITY	.03101	133.44	17.69	115.75	57.88
DOVER	.06376	274.38	36.37	238.01	119.01
HAVELOCK	5.87215	25,269.64	3,349.76	21,919.88	10,959.94
NEW BERN	19.31725	83,127.97	11,019.49	72,108.48	36,054.24
RIVER BEND	1.08781	4,681.18	620.54	4,060.64	2,030.32
TRENT WOODS	1.97188	8,485.60	1,124.86	7,360.74	3,680.37
VANCEBORO	.31952	1,374.99	182.27	1,192.72	596.36
TOTAL	100.00000	\$ 430,330.26	\$ 57,044.80	\$ 373,285.46	\$ 0.00
CUMBERLAND (PC)	56.93155	748,539.88	105,284.50	643,255.38	243,309.87-
EASTOVER	.67259	8,843.26	1,243.83	7,599.43	3,799.72
FALCON *	.05892	774.68	108.96	665.72	332.86
FAYETTEVILLE	37.26615	489,977.87	68,916.94	421,060.93	210,530.47
GODWIN	.03198	420.47	59.14	361.33	180.67
HOPE MILLS	2.42447	31,877.10	4,483.61	27,393.49	13,696.75
LINDEN	.02551	335.41	47.18	288.23	144.12
SPRING LAKE	2.33141	30,653.54	4,311.52	26,342.02	13,171.01
STEDMAN	.14874	1,955.64	275.07	1,680.57	840.29
WADE	.10868	1,428.93	200.98	1,227.95	613.98
TOTAL	100.00000	\$ 1,314,806.78	\$ 184,931.73	\$ 1,129,875.05	\$ 0.00
CURRITUCK (PC)	100.00000	94,616.51	13,872.72	80,743.79	0.00
TOTAL	100.00000	\$ 94,616.51	\$ 13,872.72	\$ 80,743.79	\$ 0.00
DARE (AV)	74.30197	158,987.67	14,722.44	144,265.23	24,947.75-
DUCK	3.45874	7,400.84	685.33	6,715.51	3,357.76
KILL DEVIL HILLS	7.62650	16,318.81	1,511.14	14,807.67	7,403.84
KITTY HAWK	3.66040	7,832.34	725.28	7,107.06	3,553.53
MANTEO	2.08753	4,466.79	413.63	4,053.16	2,026.58
NAGS HEAD	6.43712	13,773.83	1,275.47	12,498.36	6,249.18
SOUTHERN SHORES	2.42774	5,194.76	481.04	4,713.72	2,356.86
TOTAL	100.00000	\$ 213,975.04	\$ 19,814.33	\$ 194,160.71	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DAVIDSON (PC)	72.70489	479,198.76	67,400.83	411,797.93	77,299.29-
DENTON	.79265	5,224.37	734.82	4,489.55	2,244.78
HIGH POINT *	.97113	6,400.73	900.28	5,500.45	2,750.23
LEXINGTON	9.78362	64,483.95	9,069.87	55,414.08	27,707.04
MIDWAY	2.07132	13,652.09	1,920.21	11,731.88	5,865.94
THOMASVILLE *	12.32266	81,218.79	11,423.68	69,795.11	34,897.56
WALLBURG	1.35373	8,922.45	1,254.97	7,667.48	3,833.74
TOTAL	100.00000	\$ 659,101.14	\$ 92,704.66	\$ 566,396.48	\$ 0.00
DAVIE (PC)	85.22987	137,499.21	20,376.33	117,122.88	10,148.57-
BERMUDA RUN	3.19742	5,158.32	764.42	4,393.90	2,196.95
COOLEEMEE	2.01997	3,258.77	482.92	2,775.85	1,387.93
MOCKSVILLE	9.55274	15,411.19	2,283.82	13,127.37	6,563.69
TOTAL	100.00000	\$ 161,327.49	\$ 23,907.49	\$ 137,420.00	\$ 0.00
DUPLIN (PC)	79.44894	183,284.76	24,771.42	158,513.34	20,501.36-
BEULAVILLE	1.62226	3,742.47	505.80	3,236.67	1,618.34
CALYPSO	.66318	1,529.92	206.77	1,323.15	661.58
FAISON	1.15982	2,675.65	361.62	2,314.03	1,157.02
GREENEVERS	.87878	2,027.30	274.00	1,753.30	876.65
HARRELLS *	.03420	78.90	10.66	68.24	34.12
KENANSVILLE	1.85422	4,277.59	578.13	3,699.46	1,849.73
MAGNOLIA	1.50181	3,464.60	468.25	2,996.35	1,498.18
MOUNT OLIVE *	.04758	109.77	14.83	94.94	47.47
ROSE HILL	2.07577	4,788.70	647.20	4,141.50	2,070.75
TEACHEY	.62006	1,430.45	193.33	1,237.12	618.56
WALLACE *	5.29352	12,211.89	1,650.47	10,561.42	5,280.71
WARSAW	4.79986	11,073.04	1,496.55	9,576.49	4,788.25
TOTAL	100.00000	\$ 230,695.04	\$ 31,179.03	\$ 199,516.01	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
DURHAM (PC)	52.93874	665,076.77	80,448.41	584,628.36	259,860.24-
CHAPEL HILL *	.46552	5,848.39	707.43	5,140.96	2,570.48
DURHAM *	46.43616	583,383.95	70,566.76	512,817.19	256,408.60
MORRISVILLE *	.00000	0.00	0.00	0.00	0.00
RALEIGH *	.15958	2,004.83	242.51	1,762.32	881.16
TOTAL	100.00000	\$ 1,256,313.94	\$ 151,965.11	\$ 1,104,348.83	\$ 0.00
EDGECOMBE (PC)	61.30903	137,118.58	18,531.93	118,586.65	37,418.92-
CONETOE	.40597	907.96	122.71	785.25	392.63
LEGGETT	.07575	169.42	22.90	146.52	73.26
MACCLESFIELD	.48053	1,074.71	145.25	929.46	464.73
PINETOPS	1.51142	3,380.31	456.86	2,923.45	1,461.73
PRINCEVILLE	2.80270	6,268.28	847.17	5,421.11	2,710.56
ROCKY MOUNT *	20.36927	45,556.18	6,157.04	39,399.14	19,699.57
SHARPSBURG *	.21896	489.71	66.19	423.52	211.76
SPEED	.07101	158.82	21.46	137.36	68.68
TARBORO	12.28903	27,484.60	3,714.61	23,769.99	11,885.00
WHITAKERS *	.46633	1,042.95	140.96	901.99	451.00
TOTAL	100.00000	\$ 223,651.52	\$ 30,227.08	\$ 193,424.44	\$ 0.00
FORSYTH (AV)	65.69382	917,699.29	131,758.56	785,940.73	205,214.35-
BETHANIA	.03087	431.23	61.91	369.32	184.66
CLEMMONS	.53212	7,433.36	1,067.24	6,366.12	3,183.06
HIGH POINT *	.00324	45.26	6.50	38.76	19.38
KERNERSVILLE *	3.69218	51,577.32	7,405.21	44,172.11	22,086.06
KING *	.08135	1,136.41	163.16	973.25	486.63
LEWISVILLE	.59934	8,372.38	1,202.06	7,170.32	3,585.16
RURAL HALL	.23625	3,300.26	473.83	2,826.43	1,413.22
TOBACCOVILLE *	.02557	357.20	51.28	305.92	152.96
WALKERTOWN	.24149	3,373.46	484.34	2,889.12	1,444.56
WINSTON-SALEM	28.86377	403,207.81	57,890.50	345,317.31	172,658.66
TOTAL	100.00000	\$ 1,396,933.98	\$ 200,564.59	\$ 1,196,369.39	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
FRANKLIN (AV)	92.16697	219,231.28	31,152.55	188,078.73	7,992.17-
BUNN	.41498	987.09	140.26	846.83	423.42
CENTERVILLE	.00000	0.00	0.00	0.00	0.00
FRANKLINTON	1.80041	4,282.51	608.54	3,673.97	1,836.99
LOUISBURG	3.37624	8,030.83	1,141.17	6,889.66	3,444.83
WAKE FOREST *	.64145	1,525.77	216.81	1,308.96	654.48
YOUNGSVILLE	1.59995	3,805.69	540.79	3,264.90	1,632.45
TOTAL	100.00000	\$ 237,863.17	\$ 33,800.12	\$ 204,063.05	\$ 0.00
GASTON (AV)	72.48691	647,773.05	86,700.54	561,072.51	106,480.22-
BELMONT	2.87218	25,666.99	3,435.37	22,231.62	11,115.81
BESSEMER CITY	.78109	6,980.14	934.25	6,045.89	3,022.95
CHERRYVILLE	.91836	8,206.84	1,098.44	7,108.40	3,554.20
CRAMERTON	1.13596	10,151.41	1,358.71	8,792.70	4,396.35
DALLAS	.48716	4,353.46	582.68	3,770.78	1,885.39
GASTONIA	15.84462	141,594.09	18,951.52	122,642.57	61,321.29
HIGH SHOALS *	.07035	628.68	84.14	544.54	272.27
KINGS MOUNTAIN *	.31129	2,781.82	372.33	2,409.49	1,204.75
LOWELL	.58827	5,257.02	703.62	4,553.40	2,276.70
MCADENVILLE	.15388	1,375.14	184.05	1,191.09	595.55
MOUNT HOLLY	3.22131	28,786.96	3,852.96	24,934.00	12,467.00
RANLO	.38799	3,467.24	464.07	3,003.17	1,501.59
SPENCER MOUNTAIN	.00134	11.98	1.60	10.38	5.19
STANLEY	.73929	6,606.60	884.25	5,722.35	2,861.18
TOTAL	100.00000	\$ 893,641.42	\$ 119,608.53	\$ 774,032.89	\$ 0.00
GATES (PC)	97.55213	46,442.39	6,737.95	39,704.44	498.16-
GATESVILLE	2.44787	1,165.38	169.07	996.31	498.16
TOTAL	100.00000	\$ 47,607.77	\$ 6,907.02	\$ 40,700.75	\$ 0.00
GRAHAM (AV)	93.06963	31,224.26	4,391.78	26,832.48	999.04-
ROBBINSVILLE	5.53286	1,856.24	261.09	1,595.15	797.58
LAKE SANTEE TLAH	1.39751	468.86	65.95	402.91	201.46
TOTAL	100.00000	\$ 33,549.36	\$ 4,718.82	\$ 28,830.54	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
GRANVILLE (PC)	73.93436	181,316.83	24,268.16	157,048.67	27,683.85-
BUTNER	8.33848	20,449.31	2,737.02	17,712.29	8,856.15
CREEDMOOR	4.31514	10,582.46	1,416.40	9,166.06	4,583.03
OXFORD	12.38943	30,383.87	4,066.70	26,317.17	13,158.59
STEM	.50078	1,228.12	164.38	1,063.74	531.87
STOVALL	.52181	1,279.69	171.28	1,108.41	554.21
TOTAL	100.00000	\$ 245,240.28	\$ 32,823.94	\$ 212,416.34	\$ 0.00
GREENE (AV)	94.69089	80,759.94	11,716.78	69,043.16	1,935.55-
HOOKERTON	.83175	709.38	102.92	606.46	303.23
SNOW HILL	3.86642	3,297.59	478.42	2,819.17	1,409.59
WALSTONBURG	.61094	521.06	75.60	445.46	222.73
TOTAL	100.00000	\$ 85,287.97	\$ 12,373.72	\$ 72,914.25	\$ 0.00
GUILFORD (AV)	61.28682	1,142,371.94	167,495.15	974,876.79	307,901.33-
ARCHDALE *	.01279	238.40	34.95	203.45	101.73
BURLINGTON *	.05926	1,104.59	161.96	942.63	471.32
GIBSONVILLE *	.18982	3,538.20	518.77	3,019.43	1,509.72
GREENSBORO	27.92252	520,469.22	76,311.45	444,157.77	222,078.89
HIGH POINT *	10.01699	186,714.34	27,376.15	159,338.19	79,669.10
JAMESTOWN	.26312	4,904.50	719.10	4,185.40	2,092.70
KERNERSVILLE *	.01530	285.19	41.81	243.38	121.69
OAK RIDGE	.11792	2,198.00	322.27	1,875.73	937.87
PLEASANT GARDEN	.01681	313.33	45.94	267.39	133.70
SEDALIA	.01476	275.12	40.34	234.78	117.39
STOKESDALE	.00000	0.00	0.00	0.00	0.00
SUMMERFIELD	.07995	1,490.25	218.50	1,271.75	635.88
WHITSETT	.00394	73.44	10.77	62.67	31.34
TOTAL	100.00000	\$ 1,863,976.52	\$ 273,297.16	\$ 1,590,679.36	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HALIFAX (AV)	71.38483	168,523.14	23,001.21	145,521.93	29,166.83-
ENFIELD	1.48139	3,497.22	477.33	3,019.89	1,509.95
HALIFAX	.17621	415.99	56.78	359.21	179.61
HOBGOOD	.17595	415.38	56.69	358.69	179.35
LITTLETON	.59959	1,415.49	193.20	1,222.29	611.15
ROANOKE RAPIDS	22.94455	54,166.80	7,393.06	46,773.74	23,386.87
SCOTLAND NECK	1.40577	3,318.70	452.96	2,865.74	1,432.87
WELDON	1.83171	4,324.25	590.20	3,734.05	1,867.03
TOTAL	100.00000	\$ 236,076.97	\$ 32,221.43	\$ 203,855.54	\$ 0.00
HARNETT (AV)	86.72289	398,482.36	55,483.28	342,999.08	26,256.27-
ANGIER	2.15180	9,887.29	1,376.67	8,510.62	4,255.31
BENSON *	.00057	2.62	0.36	2.26	1.13
BROADWAY *	.00378	17.37	2.42	14.95	7.48
COATS	.97096	4,461.46	621.20	3,840.26	1,920.13
DUNN	5.88005	27,018.20	3,761.92	23,256.28	11,628.14
ERWIN	2.06096	9,469.89	1,318.55	8,151.34	4,075.67
LILLINGTON	2.20899	10,150.07	1,413.26	8,736.81	4,368.41
TOTAL	100.00000	\$ 459,489.26	\$ 63,977.66	\$ 395,511.60	\$ 0.00
HAYWOOD (PC)	77.05116	189,985.69	25,677.05	164,308.64	24,468.77-
CANTON	5.48187	13,516.69	1,826.82	11,689.87	5,844.94
CLYDE	1.85787	4,580.97	619.13	3,961.84	1,980.92
MAGGIE VALLEY	2.17224	5,356.11	723.89	4,632.22	2,316.11
WAYNESVILLE	13.43686	33,131.38	4,477.79	28,653.59	14,326.80
TOTAL	100.00000	\$ 246,570.84	\$ 33,324.68	\$ 213,246.16	\$ 0.00
HENDERSON (AV)	84.68791	387,102.83	51,314.55	335,788.28	30,356.29-
FLAT ROCK	.89175	4,076.13	540.33	3,535.80	1,767.90
FLETCHER	3.32767	15,210.56	2,016.32	13,194.24	6,597.12
HENDERSONVILLE	8.75885	40,036.12	5,307.21	34,728.91	17,364.46
LAUREL PARK	1.44661	6,612.36	876.54	5,735.82	2,867.91
MILLS RIVER	.86422	3,950.29	523.65	3,426.64	1,713.32
SALUDA *	.02299	105.09	13.93	91.16	45.58
TOTAL	100.00000	\$ 457,093.38	\$ 60,592.53	\$ 396,500.85	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
HERTFORD (AV)	80.35672	81,643.95	11,143.33	70,500.62	8,616.98-
AHOSKIE	11.99138	12,183.47	1,662.89	10,520.58	5,260.29
COFIELD	.72079	732.34	99.95	632.39	316.20
COMO	.09062	92.07	12.57	79.50	39.75
HARRELLSVILLE	.13815	140.36	19.16	121.20	60.60
MURFREESBORO	5.42504	5,511.94	752.31	4,759.63	2,379.82
WINTON	1.27730	1,297.76	177.13	1,120.63	560.32
TOTAL	100.00000	\$ 101,601.89	\$ 13,867.34	\$ 87,734.55	\$ 0.00
HOKE (PC)	91.13696	166,290.48	23,629.71	142,660.77	6,936.86-
RAEFORD	8.86304	16,171.70	2,297.98	13,873.72	6,936.86
RED SPRINGS *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 182,462.18	\$ 25,927.69	\$ 156,534.49	\$ 0.00
HYDE (PC)	100.00000	22,884.31	3,218.75	19,665.56	0.00
TOTAL	100.00000	\$ 22,884.31	\$ 3,218.75	\$ 19,665.56	\$ 0.00
IREDELL (PC)	71.81898	463,937.01	64,596.96	399,340.05	78,348.46-
DAVIDSON *	.07315	472.54	65.79	406.75	203.38
HARMONY	.28469	1,839.04	256.06	1,582.98	791.49
LOVE VALLEY	.04939	319.05	44.42	274.63	137.32
MOORESVILLE	14.13641	91,318.53	12,714.87	78,603.66	39,301.83
STATESVILLE	12.59878	81,385.73	11,331.86	70,053.87	35,026.94
TROUTMAN	1.03860	6,709.16	934.16	5,775.00	2,887.50
TOTAL	100.00000	\$ 645,981.06	\$ 89,944.12	\$ 556,036.94	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
JACKSON (AV)	95.08388	156,312.68	20,524.08	135,788.60	3,510.35-
DILLSBORO	.37187	611.33	80.27	531.06	265.53
FOREST HILLS	.11171	183.64	24.11	159.53	79.77
HIGHLANDS *	.39056	642.06	84.30	557.76	278.88
SYLVA	3.90284	6,416.06	842.44	5,573.62	2,786.81
WEBSTER	.13914	228.74	30.03	198.71	99.36
TOTAL	100.00000	\$ 164,394.51	\$ 21,585.23	\$ 142,809.28	\$ 0.00
JOHNSTON (AV)	84.26800	580,554.51	80,028.28	500,526.23	46,721.67-
BENSON *	1.16324	8,014.01	1,104.71	6,909.30	3,454.65
CLAYTON	6.37275	43,904.31	6,052.12	37,852.19	18,926.10
FOUR OAKS	.32397	2,231.95	307.67	1,924.28	962.14
KENLY *	.53271	3,670.04	505.91	3,164.13	1,582.07
MICRO	.09788	674.33	92.96	581.37	290.69
PINE LEVEL	.32397	2,231.95	307.67	1,924.28	962.14
PRINCETON	.26798	1,846.22	254.50	1,591.72	795.86
SELMA	1.77019	12,195.52	1,681.13	10,514.39	5,257.20
SMITHFIELD	4.61701	31,808.35	4,384.72	27,423.63	13,711.82
WILSON'S MILLS	.26230	1,807.09	249.10	1,557.99	779.00
ZEBULON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 688,938.28	\$ 94,968.77	\$ 593,969.51	\$ 0.00
JONES (AV)	94.16846	36,935.61	5,655.45	31,280.16	968.55-
MAYSVILLE	3.74611	1,469.33	224.98	1,244.35	622.18
POLLOCKSVILLE	1.12041	439.46	67.29	372.17	186.09
TRENTON	.96502	378.51	57.96	320.55	160.28
TOTAL	100.00000	\$ 39,222.91	\$ 6,005.68	\$ 33,217.23	\$ 0.00
LEE (PC)	66.54322	155,511.84	22,327.59	133,184.25	33,481.38-
BROADWAY *	1.27763	2,985.83	428.69	2,557.14	1,278.57
SANFORD	32.17915	75,202.84	10,797.23	64,405.61	32,202.81
TOTAL	100.00000	\$ 233,700.51	\$ 33,553.51	\$ 200,147.00	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
LENOIR (AV)	76.32401	163,609.36	25,618.85	137,990.51	21,402.60-
GRIFTON *	.05194	111.34	17.43	93.91	46.96
KINSTON	21.65773	46,425.86	7,269.61	39,156.25	19,578.13
LA GRANGE	1.48083	3,174.33	497.05	2,677.28	1,338.64
PINK HILL	.48549	1,040.70	162.96	877.74	438.87
TOTAL	100.00000	\$ 214,361.59	\$ 33,565.90	\$ 180,795.69	\$ 0.00
LINCOLN (PC)	86.81948	265,749.38	37,762.72	227,986.66	17,305.93-
HIGH SHOALS *	.00000	0.00	0.00	0.00	0.00
LINCOLN TON	13.18052	40,344.81	5,732.96	34,611.85	17,305.93
MAIDEN *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 306,094.19	\$ 43,495.68	\$ 262,598.51	\$ 0.00
MACON (AV)	87.00812	123,550.76	17,377.81	106,172.95	7,926.78-
FRANKLIN	5.16856	7,339.31	1,032.30	6,307.01	3,153.51
HIGHLANDS *	7.82332	11,109.05	1,562.52	9,546.53	4,773.27
TOTAL	100.00000	\$ 141,999.12	\$ 19,972.63	\$ 122,026.49	\$ 0.00
MADISON (PC)	85.72605	72,505.38	10,409.94	62,095.44	5,169.65-
HOT SPRINGS	2.78476	2,355.29	338.16	2,017.13	1,008.57
MARS HILL	7.93821	6,713.98	963.96	5,750.02	2,875.01
MARSHALL	3.55098	3,003.35	431.21	2,572.14	1,286.07
TOTAL	100.00000	\$ 84,578.00	\$ 12,143.27	\$ 72,434.73	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MARTIN (AV)	82.85526	86,228.17	11,541.13	74,687.04	7,727.29-
BEAR GRASS	.05908	61.49	8.23	53.26	26.63
EVERETTS	.16576	172.51	23.09	149.42	74.71
HAMILTON	.40115	417.48	55.88	361.60	180.80
HASSELL	.03177	33.06	4.43	28.63	14.32
JAMESVILLE	.58793	611.86	81.89	529.97	264.99
OAK CITY	.39632	412.45	55.20	357.25	178.63
PARMELE	.29824	310.38	41.54	268.84	134.42
ROBERSONVILLE	2.25231	2,344.00	313.73	2,030.27	1,015.14
WILLIAMSTON	12.95218	13,479.44	1,804.14	11,675.30	5,837.65
TOTAL	100.00000	\$ 104,070.84	\$ 13,929.26	\$ 90,141.58	\$ 0.00
MCDOWELL (AV)	88.93152	182,816.11	23,125.40	159,690.71	9,937.61-
MARION	9.16741	18,845.40	2,383.86	16,461.54	8,230.77
OLD FORT	1.90107	3,908.02	494.35	3,413.67	1,706.84
TOTAL	100.00000	\$ 205,569.53	\$ 26,003.61	\$ 179,565.92	\$ 0.00
MECKLENBURG (AV)	68.15467	2,252,739.62	348,795.27	1,903,944.35	444,809.88-
CHARLOTTE	28.03633	926,694.41	143,481.57	783,212.84	391,606.42
CORNELIUS	.84044	27,779.35	4,301.12	23,478.23	11,739.12
DAVIDSON *	.35776	11,825.16	1,830.91	9,994.25	4,997.13
HUNTERSVILLE	1.11463	36,842.25	5,704.34	31,137.91	15,568.96
MATTHEWS	.72803	24,063.83	3,725.84	20,337.99	10,169.00
MINT HILL *	.43758	14,463.48	2,239.40	12,224.08	6,112.04
PINEVILLE	.32527	10,751.26	1,664.63	9,086.63	4,543.32
STALLINGS *	.00529	174.85	27.07	147.78	73.89
WEDDINGTON *	.00000	0.00	0.00	0.00	0.00
TOTAL	100.00000	\$ 3,305,334.21	\$ 511,770.15	\$ 2,793,564.06	\$ 0.00
MITCHELL (AV)	89.38991	57,647.72	8,363.63	49,284.09	2,924.88-
BAKERSVILLE	1.19311	769.44	111.63	657.81	328.91
SPRUCE PINE	9.41698	6,073.03	881.09	5,191.94	2,595.97
TOTAL	100.00000	\$ 64,490.19	\$ 9,356.35	\$ 55,133.84	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
MONTGOMERY (PC)	75.39262	85,607.65	12,164.77	73,442.88	11,985.52-
BISCOE	4.77697	5,424.20	770.77	4,653.43	2,326.72
CANDOR	2.29305	2,603.74	369.99	2,233.75	1,116.88
MOUNT GILEAD	3.81721	4,334.41	615.91	3,718.50	1,859.25
STAR	2.19490	2,492.29	354.15	2,138.14	1,069.07
TROY	11.52525	13,086.82	1,859.62	11,227.20	5,613.60
TOTAL	100.00000	\$ 113,549.11	\$ 16,135.21	\$ 97,413.90	\$ 0.00
MOORE (PC)	68.35962	273,852.86	34,018.55	239,834.31	55,503.91-
ABERDEEN	4.11376	16,479.98	2,047.18	14,432.80	7,216.40
CAMERON	.22445	899.16	111.70	787.46	393.73
CARTHAGE	1.81881	7,286.26	905.11	6,381.15	3,190.58
FOXFIRE VILLAGE	.45851	1,836.82	228.17	1,608.65	804.33
PINEBLUFF	1.10619	4,431.47	550.49	3,880.98	1,940.49
PINEHURST	9.45476	37,876.35	4,705.08	33,171.27	16,585.64
ROBBINS	1.05169	4,213.13	523.36	3,689.77	1,844.89
SOUTHERN PINES	9.97980	39,979.70	4,966.36	35,013.34	17,506.67
TAYLORTOWN	.78235	3,134.14	389.33	2,744.81	1,372.41
VASS	.65089	2,607.51	323.91	2,283.60	1,141.80
WHISPERING PINES	1.99917	8,008.80	994.87	7,013.93	3,506.97
TOTAL	100.00000	\$ 400,606.18	\$ 49,764.11	\$ 350,842.07	\$ 0.00
NASH (PC)	62.63480	231,792.65	34,349.88	197,442.77	58,892.92-
BAILEY	.48052	1,778.26	263.52	1,514.74	757.37
CASTALIA	.24859	919.96	136.33	783.63	391.82
DORTCHES	.58515	2,165.46	320.91	1,844.55	922.28
MIDDLESEX	.58582	2,167.94	321.27	1,846.67	923.34
MOMEYER	.19994	739.92	109.65	630.27	315.14
NASHVILLE	3.22634	11,939.72	1,769.37	10,170.35	5,085.18
RED OAK	1.99339	7,376.94	1,093.21	6,283.73	3,141.87
ROCKY MOUNT *	28.00341	103,632.24	15,357.50	88,274.74	44,137.37
SHARPSBURG *	.92838	3,435.66	509.14	2,926.52	1,463.26
SPRING HOPE	.87107	3,223.57	477.71	2,745.86	1,372.93
WHITAKERS *	.24259	897.75	133.04	764.71	382.36
TOTAL	100.00000	\$ 370,070.07	\$ 54,841.53	\$ 315,228.54	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
NEW HANOVER (AV)	74.23104	646,235.70	83,269.81	562,965.89	97,715.50-
CAROLINA BEACH	2.02922	17,665.85	2,276.31	15,389.54	7,694.77
KURE BEACH	.75391	6,563.34	845.71	5,717.63	2,858.82
WILMINGTON	21.74822	189,334.22	24,396.40	164,937.82	82,468.91
WRIGHTSVILLE BEACH	1.23761	10,774.30	1,388.31	9,385.99	4,693.00
TOTAL	100.00000	\$ 870,573.41	\$ 112,176.54	\$ 758,396.87	\$ 0.00
NORTHAMPTON (PC)	77.41653	69,370.85	9,562.63	59,808.22	8,723.46-
CONWAY	2.56373	2,297.29	316.68	1,980.61	990.31
GARYSBURG	4.42526	3,965.36	546.62	3,418.74	1,709.37
GASTON	3.43049	3,073.97	423.74	2,650.23	1,325.12
JACKSON	2.48327	2,225.19	306.74	1,918.45	959.23
LASKER	.33647	301.50	41.56	259.94	129.97
RICH SQUARE	3.11231	2,788.86	384.44	2,404.42	1,202.21
SEABOARD	2.36989	2,123.59	292.73	1,830.86	915.43
SEVERN	.92528	829.12	114.29	714.83	357.42
WOODLAND	2.93677	2,631.56	362.76	2,268.80	1,134.40
TOTAL	100.00000	\$ 89,607.29	\$ 12,352.19	\$ 77,255.10	\$ 0.00
ONslow (AV)	71.29246	552,361.24	73,221.29	479,139.95	96,468.35-
HOLLY RIDGE	1.44611	11,204.20	1,485.23	9,718.97	4,859.49
JACKSONVILLE	21.03090	162,943.65	21,599.89	141,343.76	70,671.88
NORTH TOPSAIL BEACH	2.56982	19,910.51	2,639.35	17,271.16	8,635.58
RICHLANDS	.41260	3,196.75	423.76	2,772.99	1,386.50
SURF CITY *	1.73272	13,424.81	1,779.60	11,645.21	5,822.61
SWANSBORO	1.51539	11,740.97	1,556.39	10,184.58	5,092.29
TOTAL	100.00000	\$ 774,782.13	\$ 102,705.51	\$ 672,076.62	\$ 0.00
ORANGE (PC)	61.42298	386,478.41	46,343.33	340,135.08	106,811.81-
CARRBORO	9.25364	58,224.66	6,981.83	51,242.83	25,621.42
CHAPEL HILL *	25.33290	159,396.68	19,113.55	140,283.13	70,141.57
DURHAM *	.02375	149.44	17.92	131.52	65.76
HILLSBOROUGH	3.17196	19,958.23	2,393.23	17,565.00	8,782.50
MEBANE *	.79477	5,000.76	599.65	4,401.11	2,200.56
TOTAL	100.00000	\$ 629,208.18	\$ 75,449.51	\$ 553,758.67	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PAMLICO (AV)	92.16100	49,794.83	6,933.24	42,861.59	1,822.88-
ALLIANCE	.00000	0.00	0.00	0.00	0.00
ARAPAHOE	.00000	0.00	0.00	0.00	0.00
BAYBORO	.74640	403.28	56.15	347.13	173.57
GRANTSBORO	.17049	92.12	12.83	79.29	39.65
MESIC	.23908	129.18	17.99	111.19	55.60
MINNESOTT BEACH	1.42084	767.68	106.89	660.79	330.40
ORIENTAL	4.06192	2,194.67	305.58	1,889.09	944.55
STONEWALL	.77015	416.11	57.94	358.17	179.09
VANDEMERE	.43012	232.39	32.36	200.03	100.02
TOTAL	100.00000	\$ 54,030.26	\$ 7,522.98	\$ 46,507.28	\$ 0.00
PASQUOTANK (AV)	74.98536	131,192.17	18,084.58	113,107.59	18,865.99-
ELIZABETH CITY *	25.01464	43,764.87	6,032.90	37,731.97	18,865.99
TOTAL	100.00000	\$ 174,957.04	\$ 24,117.48	\$ 150,839.56	\$ 0.00
PENDER (PC)	87.71398	190,616.49	26,540.76	164,075.73	11,490.98-
ATKINSON	.44320	963.14	134.10	829.04	414.52
BURGAW	7.12836	15,491.07	2,156.92	13,334.15	6,667.08
SAINT HELENA	.83226	1,808.63	251.83	1,556.80	778.40
SURF CITY *	2.53400	5,506.79	766.75	4,740.04	2,370.02
TOPSAIL BEACH	.99127	2,154.19	299.94	1,854.25	927.13
WALLACE *	.03214	69.85	9.73	60.12	30.06
WATHA	.32479	705.82	98.28	607.54	303.77
TOTAL	100.00000	\$ 217,315.98	\$ 30,258.31	\$ 187,057.67	\$ 0.00
PERQUIMANS (PC)	82.12633	47,760.03	6,211.95	41,548.08	4,521.19-
HERTFORD	14.02142	8,154.07	1,060.57	7,093.50	3,546.75
WINFALL	3.85225	2,240.25	291.38	1,948.87	974.44
TOTAL	100.00000	\$ 58,154.35	\$ 7,563.90	\$ 50,590.45	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
PERSON (AV)	87.17727	138,425.51	19,081.68	119,343.83	8,777.02-
ROXBORO	12.82273	20,360.73	2,806.69	17,554.04	8,777.02
TOTAL	100.00000	\$ 158,786.24	\$ 21,888.37	\$ 136,897.87	\$ 0.00
PITT (PC)	59.64147	420,192.65	54,143.34	366,049.31	123,850.19-
AYDEN	1.89502	13,351.00	1,720.33	11,630.67	5,815.34
BETHEL	.69352	4,886.06	629.59	4,256.47	2,128.24
FALKLAND	.04524	318.73	41.07	277.66	138.83
FARMVILLE	1.79419	12,640.63	1,628.79	11,011.84	5,505.92
FOUNTAIN	.22159	1,561.17	201.16	1,360.01	680.01
GREENVILLE	31.08855	219,028.48	28,222.61	190,805.87	95,402.94
GRIFTON *	.82847	5,836.83	752.10	5,084.73	2,542.37
GRIMESLAND	.17290	1,218.13	156.96	1,061.17	530.59
SIMPSON	.18824	1,326.21	170.89	1,155.32	577.66
WINTERVILLE	3.43081	24,171.12	3,114.54	21,056.58	10,528.29
TOTAL	100.00000	\$ 704,531.01	\$ 90,781.38	\$ 613,749.63	\$ 0.00
POLK (PC)	84.96779	68,311.52	9,416.61	58,894.91	5,209.75-
COLUMBUS	4.70204	3,780.30	521.11	3,259.19	1,629.60
SALUDA *	2.46958	1,985.47	273.69	1,711.78	855.89
TRYON	7.86059	6,319.67	871.15	5,448.52	2,724.26
TOTAL	100.00000	\$ 80,396.96	\$ 11,082.56	\$ 69,314.40	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
RANDOLPH (PC)	72.76724	429,941.47	59,863.53	370,077.94	69,249.90-
ARCHDALE *	4.87351	28,794.88	4,009.30	24,785.58	12,392.79
ASHEBORO	12.96783	76,619.75	10,668.26	65,951.49	32,975.75
FRANKLINVILLE	.72365	4,275.65	595.33	3,680.32	1,840.16
HIGH POINT *	.01239	73.21	10.19	63.02	31.51
LIBERTY	1.48239	8,758.63	1,219.52	7,539.11	3,769.56
RAMSEUR	.89862	5,309.45	739.27	4,570.18	2,285.09
RANDLEMAN	2.29533	13,561.84	1,888.30	11,673.54	5,836.77
SEAGROVE	.13214	780.74	108.71	672.03	336.02
STALEY	.18840	1,113.15	154.99	958.16	479.08
THOMASVILLE *	.05678	335.48	46.71	288.77	144.39
TRINITY	3.60172	21,280.58	2,963.03	18,317.55	9,158.78
TOTAL	100.00000	\$ 590,844.83	\$ 82,267.14	\$ 508,577.69	\$ 0.00
RICHMOND (PC)	72.20569	156,027.43	19,736.75	136,290.68	26,231.36-
DOBBINS HEIGHTS	1.35496	2,927.90	370.37	2,557.53	1,278.77
ELLERBE	1.50756	3,257.65	412.08	2,845.57	1,422.79
HAMLET	9.00220	19,452.62	2,460.67	16,991.95	8,495.98
HOFFMAN	1.06053	2,291.67	289.89	2,001.78	1,000.89
NORMAN	.11099	239.84	30.34	209.50	104.75
ROCKINGHAM	14.75807	31,890.34	4,033.98	27,856.36	13,928.18
TOTAL	100.00000	\$ 216,087.45	\$ 27,334.08	\$ 188,753.37	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROBESON (PC)	76.69573	439,971.64	58,322.88	381,648.76	57,982.71-
FAIRMONT	1.61906	9,287.88	1,231.21	8,056.67	4,028.34
LUMBER BRIDGE	.07121	408.50	54.15	354.35	177.18
LUMBERTON	13.55282	77,746.92	10,306.17	67,440.75	33,720.38
MARIETTA	.09417	540.21	71.61	468.60	234.30
MAXTON *	1.38247	7,930.66	1,051.29	6,879.37	3,439.69
MCDONALD	.07533	432.14	57.28	374.86	187.43
ORRUM	.04473	256.60	34.01	222.59	111.30
PARKTON	.32252	1,850.16	245.26	1,604.90	802.45
PEMBROKE	1.65673	9,503.97	1,259.85	8,244.12	4,122.06
PROCTORVILLE	.07592	435.52	57.73	377.79	188.90
RAYNHAM	.05179	297.10	39.38	257.72	128.86
RED SPRINGS *	2.06753	11,860.56	1,572.24	10,288.32	5,144.16
RENNERT	.20775	1,191.78	157.98	1,033.80	516.90
ROWLAND	.69035	3,960.25	524.97	3,435.28	1,717.64
SAINT PAULS	1.39189	7,984.70	1,058.46	6,926.24	3,463.12
TOTAL	100.00000	\$ 573,658.59	\$ 76,044.47	\$ 497,614.12	\$ 0.00
ROCKINGHAM (PC)	70.17311	275,090.13	37,546.21	237,543.92	50,483.70-
EDEN	12.01708	47,108.93	6,429.76	40,679.17	20,339.59
MADISON	1.69595	6,648.40	907.42	5,740.98	2,870.49
MAYODAN	1.89800	7,440.47	1,015.53	6,424.94	3,212.47
REIDSVILLE	11.21579	43,967.74	6,001.02	37,966.72	18,983.36
STONEVILLE	.74007	2,901.20	395.98	2,505.22	1,252.61
WENTWORTH	2.26000	8,859.57	1,209.22	7,650.35	3,825.18
TOTAL	100.00000	\$ 392,016.44	\$ 53,505.14	\$ 338,511.30	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
ROWAN (PC)	69.93365	377,344.65	56,525.53	320,819.12	68,964.38-
CHINA GROVE	2.19628	11,850.58	1,775.20	10,075.38	5,037.69
CLEVELAND	.42159	2,274.80	340.76	1,934.04	967.02
EAST SPENCER	.85983	4,639.43	694.98	3,944.45	1,972.23
FAITH	.39634	2,138.55	320.35	1,818.20	909.10
GRANITE QUARRY	1.24103	6,696.29	1,003.09	5,693.20	2,846.60
KANNAPOLIS *	4.79042	25,847.92	3,871.97	21,975.95	10,987.98
LANDIS	1.56567	8,447.97	1,265.49	7,182.48	3,591.24
ROCKWELL	1.04361	5,631.06	843.52	4,787.54	2,393.77
SALISBURY	15.81071	85,310.67	12,779.38	72,531.29	36,265.65
SPENCER	1.74087	9,393.30	1,407.10	7,986.20	3,993.10
TOTAL	100.00000	\$ 539,575.22	\$ 80,827.37	\$ 458,747.85	\$ 0.00
RUTHERFORD (AV)	82.51268	217,565.24	30,601.23	186,964.01	19,812.11-
BOSTIC	.09860	259.98	36.56	223.42	111.71
CHIMNEY ROCK VILLAGE	.18186	479.52	67.45	412.07	206.04
ELLENBORO	.14142	372.89	52.45	320.44	160.22
FOREST CITY	4.52320	11,926.55	1,677.51	10,249.04	5,124.52
LAKE LURE	5.32939	14,052.26	1,976.50	12,075.76	6,037.88
RUTH	.17736	467.65	65.78	401.87	200.94
RUTHERFORDTON	4.10203	10,816.02	1,521.31	9,294.71	4,647.36
SPINDALE	2.93346	7,734.80	1,087.92	6,646.88	3,323.44
TOTAL	100.00000	\$ 263,674.91	\$ 37,086.71	\$ 226,588.20	\$ 0.00
SAMPSON (PC)	83.57956	222,146.83	31,894.70	190,252.13	18,688.94-
AUTRYVILLE	.26328	699.77	100.47	599.30	299.65
CLINTON	11.30438	30,046.01	4,313.85	25,732.16	12,866.08
FALCON *	.00000	0.00	0.00	0.00	0.00
GARLAND	1.03395	2,748.15	394.56	2,353.59	1,176.80
HARRELLS *	.24539	652.22	93.64	558.58	279.29
NEWTON GROVE	.81412	2,163.86	310.68	1,853.18	926.59
ROSEBORO	1.79311	4,765.92	684.27	4,081.65	2,040.83
SALEMBURG	.61986	1,647.53	236.54	1,410.99	705.50
TURKEY	.34635	920.57	132.17	788.40	394.20
TOTAL	100.00000	\$ 265,790.86	\$ 38,160.88	\$ 227,629.98	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SCOTLAND (AV)	85.25901	131,103.19	18,440.08	112,663.11	9,739.55-
EAST LAURINBURG	.00000	0.00	0.00	0.00	0.00
GIBSON	.46271	711.51	100.08	611.43	305.72
LAURINBURG	13.17075	20,252.72	2,848.61	17,404.11	8,702.06
MAXTON *	.41969	645.36	90.77	554.59	277.30
WAGRAM	.68784	1,057.70	148.77	908.93	454.47
TOTAL	100.00000	\$ 153,770.48	\$ 21,628.31	\$ 132,142.17	\$ 0.00
STANLY (PC)	67.45438	168,810.83	23,504.63	145,306.20	35,053.94-
ALBEMARLE	18.29653	45,788.76	6,375.46	39,413.30	19,706.65
BADIN	2.19486	5,492.84	764.80	4,728.04	2,364.02
LOCUST *	3.18102	7,960.80	1,108.43	6,852.37	3,426.19
MISENHEIMER	.78283	1,959.10	272.78	1,686.32	843.16
NEW LONDON	.67326	1,684.90	234.60	1,450.30	725.15
NORWOOD	3.18667	7,974.94	1,110.40	6,864.54	3,432.27
OAKBORO	1.28777	3,222.76	448.73	2,774.03	1,387.02
RED CROSS	.88337	2,210.72	307.81	1,902.91	951.46
RICHFIELD	.58063	1,453.08	202.32	1,250.76	625.38
STANFIELD *	1.47868	3,700.53	515.25	3,185.28	1,592.64
TOTAL	100.00000	\$ 250,259.26	\$ 34,845.21	\$ 215,414.05	\$ 0.00
STOKES (AV)	90.56097	180,575.79	24,646.25	155,929.54	8,126.17-
DANBURY	.11480	228.91	31.24	197.67	98.84
KING *	7.65981	15,273.43	2,084.62	13,188.81	6,594.41
TOBACCOVILLE *	.00000	0.00	0.00	0.00	0.00
WALNUT COVE	1.66442	3,318.80	452.97	2,865.83	1,432.92
TOTAL	100.00000	\$ 199,396.93	\$ 27,215.08	\$ 172,181.85	\$ 0.00
SURRY (PC)	80.43843	262,355.04	34,447.58	227,907.46	27,712.06-
DOBSON	1.65616	5,401.67	709.25	4,692.42	2,346.21
ELKIN *	4.53006	14,775.08	1,939.99	12,835.09	6,417.55
MOUNT AIRY	11.95484	38,991.47	5,119.64	33,871.83	16,935.92
PILOT MOUNTAIN	1.42051	4,633.08	608.33	4,024.75	2,012.38
TOTAL	100.00000	\$ 326,156.34	\$ 42,824.79	\$ 283,331.55	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
SWAIN (PC)	90.36970	54,554.26	7,373.15	47,181.11	2,513.95-
BRYSON CITY	9.63030	5,813.61	785.72	5,027.89	2,513.95
TOTAL	100.00000	\$ 60,367.87	\$ 8,158.87	\$ 52,209.00	\$ 0.00
TRANSYLVANIA (AV)	87.48265	126,213.49	15,820.66	110,392.83	7,897.72-
BREVARD	12.26904	17,700.86	2,218.77	15,482.09	7,741.05
ROSMAN	.24831	358.24	44.91	313.33	156.67
TOTAL	100.00000	\$ 144,272.59	\$ 18,084.34	\$ 126,188.25	\$ 0.00
TYRRELL (AV)	92.83725	16,654.25	2,318.88	14,335.37	553.02-
COLUMBIA	7.16275	1,284.94	178.91	1,106.03	553.02
TOTAL	100.00000	\$ 17,939.19	\$ 2,497.79	\$ 15,441.40	\$ 0.00
UNION (AV)	83.03140	678,422.83	92,595.90	585,826.93	59,860.92-
FAIRVIEW	.04597	375.61	51.27	324.34	162.17
HEMBY BRIDGE	.01433	117.09	15.98	101.11	50.56
INDIAN TRAIL	2.54119	20,763.24	2,833.91	17,929.33	8,964.67
LAKE PARK	.29385	2,400.95	327.70	2,073.25	1,036.63
MARSHVILLE	.35675	2,914.89	397.84	2,517.05	1,258.53
MARVIN	.27190	2,221.61	303.22	1,918.39	959.20
MINERAL SPRINGS	.03794	310.00	42.31	267.69	133.85
MINT HILL *	.00310	25.33	3.46	21.87	10.94
MONROE	8.82595	72,113.99	9,842.62	62,271.37	31,135.69
STALLINGS *	1.81292	14,812.79	2,021.75	12,791.04	6,395.52
UNIONVILLE	.05353	437.38	59.70	377.68	188.84
WAXHAW	2.02970	16,584.02	2,263.50	14,320.52	7,160.26
WEDDINGTON *	.32138	2,625.89	358.40	2,267.49	1,133.75
WESLEY CHAPEL	.08555	699.00	95.40	603.60	301.80
WINGATE	.27454	2,243.18	306.16	1,937.02	968.51
TOTAL	100.00000	\$ 817,067.80	\$ 111,519.12	\$ 705,548.68	\$ 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
VANCE (AV)	81.06075	155,228.98	20,577.24	134,651.74	15,730.21-
HENDERSON	18.86281	36,121.73	4,788.31	31,333.42	15,666.71
KITTRELL	.02259	43.26	5.73	37.53	18.77
MIDDLEBURG	.05385	103.12	13.67	89.45	44.73
TOTAL	100.00000	\$ 191,497.09	\$ 25,384.95	\$ 166,112.14	\$ 0.00
WAKE (PC)	55.99864	1,967,427.74	282,473.15	1,684,954.59	661,983.03-
ANGIER *	.00479	168.29	24.16	144.13	72.07
APEX	2.02486	71,140.40	10,213.97	60,926.43	30,463.22
CARY *	9.11301	320,171.86	45,968.63	274,203.23	137,101.62
CLAYTON *	.00000	0.00	0.00	0.00	0.00
DURHAM *	.00000	0.00	0.00	0.00	0.00
FUQUAY-VARINA	1.04012	36,543.05	5,246.66	31,296.39	15,648.20
GARNER	1.69176	59,437.43	8,533.72	50,903.71	25,451.86
HOLLY SPRINGS	1.33669	46,962.59	6,742.65	40,219.94	20,109.97
KNIGHTDALE	.71045	24,960.59	3,583.71	21,376.88	10,688.44
MORRISVILLE *	.96887	34,039.79	4,887.26	29,152.53	14,576.27
RALEIGH *	24.46930	859,691.94	123,430.14	736,261.80	368,130.90
ROLESVILLE	.17316	6,083.71	873.47	5,210.24	2,605.12
WAKE FOREST *	1.74008	61,135.09	8,777.46	52,357.63	26,178.82
WENDELL	.37560	13,196.14	1,894.63	11,301.51	5,650.76
ZEBULON *	.35267	12,390.53	1,778.97	10,611.56	5,305.78
TOTAL	100.00000	\$ 3,513,349.15	\$ 504,428.58	\$ 3,008,920.57	\$ 0.00
WARREN (PC)	90.42949	73,967.83	10,510.76	63,457.07	3,357.97-
MACON	.47217	386.22	54.88	331.34	165.67
NORLINA	4.91238	4,018.14	570.97	3,447.17	1,723.59
WARRENTON	4.18596	3,423.95	486.54	2,937.41	1,468.71
TOTAL	100.00000	\$ 81,796.14	\$ 11,623.15	\$ 70,172.99	\$ 0.00
WASHINGTON (AV)	84.41085	48,943.13	6,487.92	42,455.21	3,920.35-
CRESWELL	.68237	395.65	52.45	343.20	171.60
PLYMOUTH	13.04531	7,563.94	1,002.68	6,561.26	3,280.63
ROPER	1.86147	1,079.32	143.08	936.24	468.12
TOTAL	100.00000	\$ 57,982.04	\$ 7,686.13	\$ 50,295.91	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
WATAUGA (PC)	72.92344	148,271.55	19,285.08	128,986.47	23,946.41-
BEECH MOUNTAIN *	.53905	1,096.02	142.56	953.46	476.73
BLOWING ROCK *	2.28816	4,652.40	605.12	4,047.28	2,023.64
BOONE	24.04338	48,886.19	6,358.43	42,527.76	21,263.88
SEVEN DEVILS *	.20597	418.79	54.47	364.32	182.16
TOTAL	100.00000	\$ 203,324.95	\$ 26,445.66	\$ 176,879.29	\$ 0.00
WAYNE (AV)	76.64900	360,425.55	51,748.05	308,677.50	47,019.08-
EUREKA	.08277	389.21	55.88	333.33	166.67
FREMONT	.47668	2,241.48	321.82	1,919.66	959.83
GOLDSBORO	19.76984	92,963.45	13,347.21	79,616.24	39,808.12
MOUNT OLIVE *	1.86909	8,789.00	1,261.88	7,527.12	3,763.56
PIKEVILLE	.32420	1,524.48	218.88	1,305.60	652.80
SEVEN SPRINGS	.03563	167.54	24.05	143.49	71.75
WALNUT CREEK	.79279	3,727.93	535.24	3,192.69	1,596.35
TOTAL	100.00000	\$ 470,228.64	\$ 67,513.01	\$ 402,715.63	\$ 0.00
WILKES (PC)	89.47403	259,980.14	35,136.98	224,843.16	13,225.59-
ELKIN *	.10370	301.32	40.72	260.60	130.30
NORTH WILKESBORO	5.55216	16,132.63	2,180.37	13,952.26	6,976.13
RONDA	.64084	1,862.06	251.66	1,610.40	805.20
WILKESBORO	4.22927	12,288.77	1,660.86	10,627.91	5,313.96
TOTAL	100.00000	\$ 290,564.92	\$ 39,270.59	\$ 251,294.33	\$ 0.00
WILSON (AV)	69.76254	228,408.67	32,126.40	196,282.27	42,537.73-
BLACK CREEK	.24583	804.87	113.21	691.66	345.83
ELM CITY	.50394	1,649.94	232.07	1,417.87	708.94
KENLY *	.04252	139.21	19.58	119.63	59.82
LUCAMA	.24838	813.22	114.38	698.84	349.42
SARATOGA	.14432	472.52	66.46	406.06	203.03
SHARPSBURG *	.08518	278.89	39.23	239.66	119.83
SIMS	.08509	278.59	39.18	239.41	119.71
STANTONSBURG	.26057	853.13	120.00	733.13	366.57
WILSON	28.62163	93,709.72	13,180.57	80,529.15	40,264.58
TOTAL	100.00000	\$ 327,408.76	\$ 46,051.08	\$ 281,357.68	\$ 0.00

CITY HOLD HARMLESS REPORT
 PERIOD 09-01-2009 TO 09-30-2009

COUNTY AND CITY OR TOWN	% SHARE OF DISTRIBUTION	ARTICLE 40 AMOUNT	FOOD TAX PORTION OF ARTICLE 40	ARTICLE 40 LESS FOOD TAX	50% OF CITIES ARTICLE 40 LESS FOOD TAX
YADKIN (AV)	90.36171	145,977.34	20,122.69	125,854.65	6,712.06-
BOONVILLE	1.54063	2,488.85	343.08	2,145.77	1,072.89
EAST BEND	.92887	1,500.57	206.85	1,293.72	646.86
JONESVILLE	3.76545	6,083.00	838.53	5,244.47	2,622.24
YADKINVILLE	3.40334	5,498.02	757.89	4,740.13	2,370.07
TOTAL	100.00000	\$ 161,547.78	\$ 22,269.04	\$ 139,278.74	\$ 0.00
YANCEY (PC)	91.66297	72,863.36	9,944.90	62,918.46	2,861.32-
BURNSVILLE	8.33703	6,627.15	904.52	5,722.63	2,861.32
TOTAL	100.00000	\$ 79,490.51	\$ 10,849.42	\$ 68,641.09	\$ 0.00
GRAND TOTALS		\$ 38,950,014.30	\$ 5,384,327.66	\$ 33,565,686.64	\$ 0.00
MUNICIPALITIES PORTION CITY HOLD HARMLESS					\$ 4,841,610.61

November 10, 2009

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	877,007	\$ 2,570,711.65	\$ 55,074.20	\$ 2,515,637.45
Charlotte	700,464	\$ 2,053,223.02	\$ 43,987.66	\$ 2,009,235.36
Huntersville	40,178	\$ 117,771.07	\$ 2,523.10	\$ 115,247.97
Total	1,617,649	\$ 4,741,705.74	\$ 101,584.96	\$ 4,640,120.78

November 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ 197.19	\$ -	\$ 197.19
Total	\$ 197.19	\$ -	\$ 197.19

Onslow County Distribution

September 2009 Collections

Ad Valorem	% of Levy	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	71.29246%	\$ 552,361.24	\$ 545,202.28	\$ 1,031,158.61	\$ 231,605.38	\$ (96,468.35)	\$ 2,263,859.16
Holly Ridge	1.44611%	\$ 11,204.20	\$ 11,058.99	\$ 20,916.22	\$ 4,697.93	\$ 4,859.49	\$ 52,736.83
Jacksonville	21.03090%	\$ 162,943.65	\$ 160,831.80	\$ 304,186.35	\$ 68,322.36	\$ 70,671.88	\$ 766,956.04
North Topsail Beach	2.56982%	\$ 19,910.51	\$ 19,652.45	\$ 37,169.32	\$ 8,348.48	\$ 8,635.58	\$ 93,716.34
Richlands	0.41260%	\$ 3,196.75	\$ 3,155.32	\$ 5,967.76	\$ 1,340.40	\$ 1,386.50	\$ 15,046.73
Surf City*	1.73272%	\$ 13,424.81	\$ 13,250.81	\$ 25,061.68	\$ 5,629.03	\$ 5,822.61	\$ 63,188.94
Swansboro	1.51539%	\$ 11,740.97	\$ 11,588.80	\$ 21,918.27	\$ 4,923.00	\$ 5,092.29	\$ 55,263.33
Totals	100.00000%	\$ 774,782.13	\$ 764,740.45	\$ 1,446,378.21	\$ 324,866.58	\$ -	\$ 3,310,767.37

Per Capita	% of Population	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	66.70886%	\$ 516,848.33	\$ 510,149.64	\$ 964,862.41	\$ 216,714.80	\$ (112,133.82)	\$ 2,096,441.36
Holly Ridge	0.53821%	\$ 4,169.95	\$ 4,115.91	\$ 7,784.55	\$ 1,748.46	\$ 1,909.02	\$ 19,727.89
Jacksonville	31.03142%	\$ 240,425.90	\$ 237,309.82	\$ 448,831.70	\$ 100,810.71	\$ 104,432.16	\$ 1,131,810.29
North Topsail Beach	0.34453%	\$ 2,669.36	\$ 2,634.76	\$ 4,983.21	\$ 1,119.26	\$ 1,151.58	\$ 12,558.17
Richlands	0.42640%	\$ 3,303.67	\$ 3,260.85	\$ 6,167.36	\$ 1,385.23	\$ 1,428.98	\$ 15,546.09
Surf City*	0.11939%	\$ 925.01	\$ 913.02	\$ 1,726.83	\$ 387.86	\$ 399.30	\$ 4,352.02
Swansboro	0.83119%	\$ 6,439.91	\$ 6,356.45	\$ 12,022.15	\$ 2,700.26	\$ 2,812.78	\$ 30,331.55
Totals	100.00000%	\$ 774,782.13	\$ 764,740.45	\$ 1,446,378.21	\$ 324,866.58	\$ -	\$ 3,310,767.37

Blend Method	Calculated % of Blend Method	Art 40	Art 42	Art 39	Art 44	City HH	Totals
Onslow	69.45902%	\$ 538,156.07	\$ 531,181.22	\$ 1,004,640.14	\$ 225,649.15	\$ (102,629.40)	\$ 2,196,997.18
Holly Ridge	1.08295%	\$ 8,390.50	\$ 8,281.76	\$ 15,663.55	\$ 3,518.14	\$ 3,639.13	\$ 39,493.08
Jacksonville	25.03111%	\$ 193,936.57	\$ 191,423.02	\$ 362,044.52	\$ 81,317.71	\$ 84,114.12	\$ 912,835.94
North Topsail Beach	1.67970%	\$ 13,014.02	\$ 12,845.35	\$ 24,294.81	\$ 5,456.78	\$ 5,644.44	\$ 61,255.40
Richlands	0.41812%	\$ 3,239.52	\$ 3,197.53	\$ 6,047.60	\$ 1,358.33	\$ 1,405.05	\$ 15,248.03
Surf City*	1.08739%	\$ 8,424.90	\$ 8,315.71	\$ 15,727.77	\$ 3,532.57	\$ 3,654.04	\$ 39,654.99
Swansboro	1.24171%	\$ 9,620.55	\$ 9,495.86	\$ 17,959.82	\$ 4,033.90	\$ 4,172.62	\$ 45,282.75
Totals	100.00000%	\$ 774,782.13	\$ 764,740.45	\$ 1,446,378.21	\$ 324,866.58	\$ -	\$ 3,310,767.37

Onslow County Distribution

September 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		Onslow	71.29246%	\$	552,361.24	\$	73,221.29	\$	479,139.95	\$	(96,468.35)		
1.44611%	\$	1,197,483		Holly Ridge	1.44611%	\$	11,204.20	\$	1,485.23	\$	9,718.97	\$	4,859.49		
21.03090%	\$	17,415,128		Jacksonville	21.03090%	\$	162,943.65	\$	21,599.89	\$	141,343.76	\$	70,671.88		
2.56982%	\$	2,128,000		North Topsail Beach	2.56982%	\$	19,910.51	\$	2,639.35	\$	17,271.16	\$	8,635.58		
0.41260%	\$	341,667		Richlands	0.41260%	\$	3,196.75	\$	423.76	\$	2,772.99	\$	1,386.50		
1.73272%	\$	1,434,823		Surf City*	1.73272%	\$	13,424.81	\$	1,779.60	\$	11,645.21	\$	5,822.61		
1.51539%	\$	1,254,851		Swansboro	1.51539%	\$	11,740.97	\$	1,556.39	\$	10,184.58	\$	5,092.29		
100.00000%	\$	82,807,318		Totals	100.00000%	\$	774,782.13	\$	102,705.51	\$	672,076.62	\$	-		

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		Onslow	67.22068%	\$	516,848.33	\$	69,039.35	\$	447,808.98	\$	(112,133.82)		
0.53821%		1,420		Holly Ridge	0.34265%	\$	4,169.95	\$	351.91	\$	3,818.04	\$	1,909.02		
31.03142%		81,873		Jacksonville	30.73017%	\$	240,425.90	\$	31,561.58	\$	208,864.32	\$	104,432.16		
0.34453%		909		North Topsail Beach	0.35655%	\$	2,669.36	\$	366.20	\$	2,303.16	\$	1,151.58		
0.42640%		1,125		Richlands	0.43397%	\$	3,303.67	\$	445.71	\$	2,857.96	\$	1,428.98		
0.11939%		315		Surf City*	0.12308%	\$	925.01	\$	126.41	\$	798.60	\$	399.30		
0.83119%		2,193		Swansboro	0.79290%	\$	6,439.91	\$	814.35	\$	5,625.56	\$	2,812.78		
100.00000%		263,839		Totals	100.00000%	\$	774,782.13	\$	102,705.51	\$	672,076.62	\$	-		

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%				Onslow	69.45902%	\$	538,156.07	\$	71,338.25	\$	466,817.82	\$	(102,629.40)
1.08295%				Holly Ridge	1.08295%	\$	8,390.50	\$	1,112.24	\$	7,278.26	\$	3,639.13
25.03111%				Jacksonville	25.03111%	\$	193,936.57	\$	25,708.33	\$	168,228.24	\$	84,114.12
1.67970%				North Topsail Beach	1.67970%	\$	13,014.02	\$	1,725.14	\$	11,288.88	\$	5,644.44
0.41812%				Richlands	0.41812%	\$	3,239.52	\$	429.42	\$	2,810.10	\$	1,405.05
1.08739%				Surf City*	1.08739%	\$	8,424.90	\$	1,116.82	\$	7,308.08	\$	3,654.04
1.24171%				Swansboro	1.24171%	\$	9,620.55	\$	1,275.31	\$	8,345.24	\$	4,172.62
100.00000%				Totals	100.00000%	\$	774,782.13	\$	102,705.51	\$	672,076.62	\$	-

November 10, 2009

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

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections *	Amount To Be Distributed
Alexander County	\$ 27,332.68	\$ 116.16	\$ 27,216.52
Catawba County	\$ 325,500.82	\$ 1,383.38	\$ 324,117.44
Cumberland County	\$ 738,929.40	\$ 3,140.45	\$ 735,788.95
Haywood County	\$ 126,576.32	\$ 537.95	\$ 126,038.37
Martin County	\$ 41,414.01	\$ 176.01	\$ 41,238.00
Pitt County	\$ 368,230.88	\$ 1,564.98	\$ 366,665.90
Sampson County	\$ 66,299.08	\$ 281.77	\$ 66,017.31
Surry County	\$ 154,555.97	\$ 656.86	\$ 153,899.11
Total	\$ 1,848,839.16	\$ 7,857.56	\$ 1,840,981.60

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

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