

**NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION
CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 ***

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless	Sales and Use Tax Hold Harmless	Medicaid Hold Harmless	Refund of Sales and Use Tax paid	Refund of Mecklenburg Public Transportation Art. 43 Tax paid	Refund of Dare County Beach Nourishment Art. 45 Tax paid	Refund of Motor Fuels Tax paid	Beer and Wine Excise Tax	Scrap Tire Disposal Tax	Whitegoods Disposal Tax	Electric Franchise/ Natural Gas Excise Tax	Telecommunications Tax	Video Programming Distribution	Solid Waste Disposal Tax
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Alamance County	10,663,170.14	4,930,900.69	5,198,366.50	-	(101,754.00)	-	-	(2,585,720.05)	-	-	548,096.63	-	-	-	240,992.03	172,869.92	47,386.42	-	-	184,345.50	45,170.49
Alamance	45,465.58	20,738.56	22,162.48	-	(332.90)	-	-	17,191.55	-	-	577.53	-	-	-	3,109.60	-	-	23,860.57	5,552.00	445.60	424.57
Burlington	3,764,398.39	1,737,476.92	1,834,935.91	-	(35,828.04)	-	-	1,451,697.91	-	-	1,100,223.27	12.86	-	-	231,198.47	-	-	2,099,684.82	1,203,787.00	417,846.92	34,987.57
Elon	560,927.03	258,975.68	273,452.40	-	(5,207.78)	-	-	216,400.28	-	-	35,302.43	-	-	-	34,705.62	-	-	198,708.35	76,232.00	76,858.03	5,222.55
Graham	1,082,359.04	500,560.42	527,657.68	-	(10,346.89)	-	-	418,728.71	-	-	215,435.30	380.34	-	-	66,300.37	-	-	450,659.02	290,603.00	116,143.22	10,072.84
Green Level	180,372.91	83,405.77	87,932.97	-	(1,720.19)	-	-	69,764.34	-	-	6,674.32	-	-	-	11,008.61	-	-	41,306.85	16,558.00	10,131.15	859.18
Haw River	148,936.76	68,886.42	72,607.77	-	(1,426.39)	-	-	57,628.96	111,396.03	-	8,569.73	-	-	-	9,114.48	-	-	72,993.94	48,750.00	13,703.22	1,386.05
Mebane	690,782.86	342,577.16	337,966.61	-	(6,594.03)	-	-	298,349.54	2,395.46	-	123,530.23	-	-	-	44,541.08	-	-	613,434.01	147,301.00	59,973.02	6,746.43
Ossipee	34,531.30	15,969.46	16,834.27	-	(329.99)	-	-	13,358.73	-	-	190.14	-	-	-	2,105.23	-	-	11,770.00	4,622.00	1,939.78	-
Swepsenville	90,844.17	42,007.58	44,287.13	-	(866.57)	-	-	5,271.48	-	-	5,271.48	-	-	-	5,570.94	-	-	74,700.00	3,844.00	5,102.58	-
Alexander County	1,688,470.00	1,883,977.79	887,272.73	-	(23,711.15)	-	347,907.20	(110,936.15)	-	514,820.75	135,700.68	-	-	-	-	43,552.40	-	-	-	144,095.03	28,952.59
Taylorsville	87,742.75	97,899.34	46,108.01	-	(1,229.37)	-	-	110,936.15	-	-	42,243.18	-	-	-	8,528.30	-	-	95,151.86	73,547.00	36,845.43	1,298.84
Alleghany County	688,918.30	535,689.73	338,734.03	-	(14,379.62)	-	-	(90,152.21)	-	182,572.07	119,052.03	-	-	-	41,490.61	13,132.73	3,600.67	-	-	38,023.70	7,735.29
Sparta	110,300.06	85,766.57	54,233.69	-	(2,296.74)	-	-	90,152.21	-	-	12,049.69	-	-	3,283.45	7,924.49	-	-	219,176.31	29,890.00	9,499.92	1,206.48
Anson County	928,370.42	943,569.31	487,630.06	-	(16,419.37)	-	-	(444,200.18)	249,917.86	-	212,879.58	161.27	-	5,986.31	-	29,524.19	-	-	-	26,145.25	11,916.40
Ansonville	22,374.89	22,741.97	11,752.51	-	(395.83)	-	-	25,240.56	-	-	2,349.72	-	-	434.21	1,858.44	-	-	15,325.36	4,284.00	2,466.34	408.20
Lilesville	16,066.51	16,329.51	8,439.01	-	(284.14)	-	-	18,123.49	-	-	12,029.75	-	-	1,392.52	-	-	-	13,576.84	10,852.00	2,200.76	-
McFarlan	3,053.66	3,103.12	1,603.92	-	(53.94)	-	-	3,443.99	-	-	-	-	-	-	-	-	-	1,921.65	163.00	-	-
Morven	20,342.74	20,675.96	10,685.11	-	(359.81)	-	-	22,947.48	-	-	-	-	-	-	-	-	-	14,078.22	9,223.00	930.56	371.08
Peachland	19,672.05	19,993.42	10,332.77	-	(347.81)	-	-	22,189.67	-	-	391.02	-	-	612.74	-	-	-	11,953.53	10,110.00	983.42	359.02
Polkton	109,898.89	111,657.68	57,722.56	-	(1,937.08)	-	-	123,913.96	-	-	-	-	-	-	13,122.61	-	-	30,891.52	15,454.00	2,081.74	2,005.76
Wadesboro	202,407.16	205,736.27	106,315.99	-	(3,582.34)	-	-	227,114.38	27,114.38	-	41,941.80	-	-	-	24,192.17	-	-	223,046.42	55,634.00	38,782.86	3,693.42
Ashe County	2,049,941.81	1,235,265.69	1,008,295.53	-	(5,954.92)	-	-	(125,182.95)	-	-	162,151.36	13.01	-	8,375.64	-	30,942.93	8,486.29	-	-	95,876.68	19,399.83
Jefferson	111,632.88	67,268.39	54,908.43	-	(324.59)	-	-	64,415.19	-	-	19,671.97	-	-	-	6,324.47	-	-	115,339.00	6,935.00	10,076.01	967.11
Lansing	11,626.81	7,006.17	5,718.85	-	(33.90)	-	-	6,708.95	-	-	-	-	-	-	-	-	-	5,380.50	2,407.00	336.74	-
West Jefferson	93,685.11	56,453.31	46,080.32	-	(271.51)	-	-	54,058.81	20,352.81	-	19,327.94	-	-	-	5,341.76	-	-	129,962.99	26,241.00	808.14	811.86
Avery County	1,913,762.43	947,614.29	905,391.57	-	(3,952.78)	-	-	(129,059.27)	-	354,964.11	90,726.84	-	-	-	-	21,449.05	-	-	-	62,925.18	12,728.01
Banner Elk	103,263.99	51,221.21	48,854.34	-	(229.17)	-	-	45,463.31	-	-	8,251.00	-	-	-	4,283.99	-	-	56,578.55	27,683.00	6,784.39	663.96
Crossnore	29,648.16	14,677.94	14,026.39	-	(60.79)	-	-	13,014.11	-	-	-	-	-	-	-	-	-	7,401.33	2,646.00	907.26	-
Elk Park	46,712.95	23,128.88	22,099.66	-	(96.23)	-	-	20,508.33	-	-	3,511.41	-	-	1,173.80	1,368.57	-	-	12,858.92	4,983.00	4,566.99	300.54
Grandfather Village	8,640.44	4,276.30	4,087.73	-	(17.46)	-	-	3,790.97	-	-	-	-	-	-	365.81	-	-	29,687.60	962.00	335.46	-
Newland	72,578.39	35,932.79	34,336.48	-	(149.02)	-	-	31,860.17	-	-	9,735.55	-	-	1,743.77	3,048.20	-	-	73,305.58	28,451.00	5,018.88	466.62
Sugar Mountain	25,785.46	12,765.61	12,198.95	-	(52.84)	-	-	11,318.58	7,145.69	-	9,411.06	-	-	-	1,088.63	-	-	82,207.10	3,003.00	1,682.37	165.90
Beaufort County	3,497,612.64	2,043,580.72	1,676,569.40	-	(80,872.77)	-	-	(591,578.43)	-	-	625,378.09	-	-	-	145,928.69	55,215.13	15,134.39	-	-	140,122.31	26,997.30
Aurora	42,158.79	24,630.30	20,208.79	-	(973.43)	-	-	23,532.55	-	-	9,738.13	-	-	2,379.59	2,512.21	-	-	23,502.96	11,054.00	3,733.66	381.88
Bath	22,581.16	13,195.47	10,824.11	-	(523.25)	-	-	12,608.65	-	-	-	-	-	-	1,353.07	-	-	10,077.00	488.76	204.83	-
Belhaven	145,172.92	84,814.36	69,588.57	-	(3,352.21)	-	-	81,034.23	-	-	39,789.47	-	-	-	8,651.71	-	-	60,867.25	33,935.00	10,592.98	1,315.23
Chocowinity	52,612.01	30,736.83	25,219.59	-	(1,214.42)	-	-	29,366.70	-	-	7,414.43	-	-	2,398.33	3,133.66	-	-	39,334.00	26,595.00	-	476.53
Pantego	12,840.23	7,502.30	6,154.93	-	(296.91)	-	-	7,168.27	-	-	-	-	-	-	766.88	-	-	9,101.55	13,255.00	12.78	116.30
Washington	751,845.93	439,160.33	360,402.25	-	(17,303.26)	-	-	419,549.00	-	-	270,680.92	-	-	-	44,576.34	-	-	921,484.76	193,424.00	104,716.53	6,806.07
Washington Park	32,817.37	19,173.33	15,730.99	-	(758.06)	-	-	18,319.03	-	-	1,366.62	-	-	-	1,956.88	-	-	1,146.82	6,099.00	3,195.22	297.44
Bertie County	588,053.58	808,712.52	350,872.47	-	(4,451.45)	-	-	(264,606.95)	-	-	55,915.84	-	-	-	63,448.79	23,520.30	-	-	-	4,106.65	11,805.98
Askewville	4,833.52	6,647.84	2,884.06	-	(37.03)	-	-	7,658.66	-	-	-	-	-	-	727.23	-	-	6,740.95	1,129.00	670.03	-
Aulander	24,167.33	33,240.70	14,420.33	-	(186.53)	-	-	38,295.68	-	-	8,225.69	-	-	-	3,631.69	-	-	43,177.88	12,158.00	5,581.41	554.63
Colerain	6,091.31	8,377.63	3,634.55	-	(46.60)	-	-	9,651.45	-	-	-	-	-	234.51	916.74	-	-	9,024.54	6,639.00	3,244.08	139.88
Kelford	7,283.32	10,016.54	4,345.76	-	(55.29)	-	-	11,539.50	-	-	-	-	-	-	6,860.88	-	-	2,180.00	2,180.00	167.25	-
Lewiston Woodville	16,226.42	22,317.04	9,681.95	-	(124.22)	-	-	25,710.56	-	-	-	-	-	1,239.62	2,441.70	-	-	10,181.11	8,457.00	702.94	372.29
Powellsville	7,151.57	9,836.26	4,267.22	-	(54.97)	-	-	11,332.02	-	-	19,011.41	-	-	-	6,039.92	-	-	3,291.00	3,291.00	1,755.40	-
Roxobel	7,612.31	10,469.42	4,542.09	-	(58.14)	-	-	12,061.38	-	-	428.64	-	-	-	1,145.93	-	-	8,544.82	3,416.00	1,055.21	174.83
Windsor	93,656.83	128,780.71	55,880.10	-	(694.60)	-	-	148,357.70	-	-	-	-	-	-	14,165.35	-	-	93,910.63	39,517.00	40,747.55	2,150.47
Bladen County	1,734,394.87																				

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless	Sales and Use Tax Hold Harmless	Medicaid Hold Harmless	Refund of Sales and Use Tax paid	Refund of Mecklenburg Public Transportation Art. 43 Tax paid	Refund of Dare County Beach Nourishment Art. 45 Tax paid	Refund of Motor Fuels Tax paid	Beer and Wine Excise Tax	Scrap Tire Disposal Tax	Whitegoods Disposal Tax	Electric Franchise/ Natural Gas Excise Tax	Telecommunications Tax	Video Programming Distribution	Solid Waste Disposal Tax
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Calabash	132,575.09	77,005.74	67,820.51	-	(1,060.82)	-	-	71,209.55	-	-	-	-	-	-	8,069.93	-	-	96,754.28	16,065.00	7,384.53	1,223.80
Carolina Shores	225,366.40	130,946.34	115,290.65	-	(1,797.63)	-	-	121,107.71	-	-	4,123.50	-	-	-	13,781.91	-	-	118,256.00	19,861.00	5,914.21	2,082.09
Caswell Beach	36,925.16	21,450.90	18,889.65	-	(295.06)	-	-	19,837.64	-	-	20,126.66	-	-	429.04	2,252.17	-	-	35,774.60	6,746.00	7,186.26	340.84
Holden Beach	69,768.59	40,526.08	35,691.09	-	(558.09)	-	-	37,476.21	-	-	13,280.30	-	-	-	4,248.73	-	-	111,102.64	14,440.00	67,522.92	-
Leland	960,426.02	558,287.64	491,333.95	-	(7,628.72)	-	-	516,441.31	-	-	36,981.00	-	-	-	59,094.28	-	-	405,771.84	36,603.00	53,530.93	8,882.84
Navassa	142,551.11	82,812.84	72,924.33	-	(1,138.99)	-	-	76,584.70	-	-	-	-	-	-	8,695.78	-	-	31,089.94	5,077.00	5,942.82	-
Northwest	63,737.28	37,026.68	32,605.79	-	(509.32)	-	-	34,241.85	-	-	1,648.00	-	-	-	3,887.31	-	-	3,710.61	6,169.00	104.05	-
Oak Island	621,563.51	361,061.31	317,969.86	-	(4,969.76)	-	-	333,895.70	-	-	1,553,233.30	-	-	-	37,877.11	-	-	409,610.14	33,574.00	182,488.67	5,738.50
Ocean Isle Beach	37,702.39	21,897.23	19,287.08	-	(301.96)	-	-	20,248.25	-	-	35,832.60	-	-	5,436.98	2,291.84	-	-	177,274.72	12,447.00	86,595.21	-
Sandy Creek	21,973.39	12,764.70	11,240.82	-	(175.60)	-	-	11,804.67	-	-	-	-	-	-	13,446.95	-	-	5,660.15	1,969.00	612.04	-
Shallotte	144,756.09	84,077.36	74,051.70	-	(1,158.77)	-	-	77,747.30	-	-	39,292.54	-	-	-	1,339.84	-	-	267,701.84	33,114.00	40,974.23	1,082.69
Southport	225,237.28	130,924.34	115,226.53	-	(1,789.63)	-	-	121,109.25	-	-	59,908.60	-	-	-	8,805.97	-	-	181,556.96	59,126.00	57,180.48	1,930.63
St James	218,154.24	126,827.53	111,603.78	-	(1,730.66)	-	-	117,328.00	-	-	26,867.19	-	-	-	13,852.42	-	-	158,176.00	10,988.00	88,360.76	2,035.15
Sunset Beach	249,277.11	144,765.51	127,519.95	-	(1,998.06)	-	-	133,858.13	-	-	12,061.92	-	-	7,500.57	15,134.98	-	-	259,223.40	34,108.00	44,016.48	-
Varnantown	44,186.48	25,667.75	22,604.25	-	(353.27)	-	-	23,736.75	-	-	197.79	-	-	-	2,692.92	-	-	17,909.41	8,241.00	2,461.40	-
Buncombe County	25,818,658.74	9,833,245.07	12,366,496.42	-	278,386.71	-	-	(2,296,554.50)	-	-	1,210,400.31	21.74	-	-	567,649.45	268,842.26	73,713.22	-	-	1,559,559.12	105,964.34
Asheville	6,712,485.23	2,556,267.97	3,215,122.60	-	72,446.15	-	-	873,911.32	-	-	1,993,193.98	-	-	-	352,472.21	-	-	4,131,703.88	1,912,947.00	1,051,933.21	53,606.06
Biltmore Forest	333,501.01	127,028.72	159,738.23	-	-	-	-	19,134.07	-	-	3,592.36	-	-	-	6,824.46	-	-	99,862.09	424.00	22,203.80	1,043.61
Black Mountain	445,891.87	169,806.34	213,571.69	-	4,812.24	-	-	124,479.52	-	-	52,228.75	-	-	-	37,572.42	-	-	287,979.37	91,832.00	126,015.60	5,735.13
Montreat	129,002.47	49,143.50	61,788.52	-	1,387.45	-	-	6,034.87	-	-	6,281.46	-	-	1,070.50	30,620.07	-	-	30,620.07	9,447.00	13,791.70	472.57
Weaverville	367,460.66	139,942.93	176,004.82	-	3,964.31	-	-	102,590.55	-	-	42,918.12	-	-	-	17,056.60	-	-	258,221.43	87,443.00	49,241.74	2,501.17
Woodfin	237,684.04	90,554.11	113,843.62	-	2,553.92	-	-	66,404.17	-	-	-	-	-	-	8,632.90	-	-	166,803.45	23,741.00	65,079.74	4,218.88
Burke County	4,779,958.64	3,605,291.38	2,290,545.01	-	(59,129.04)	-	-	(1,320,330.37)	-	-	265,365.29	155.69	-	-	-	104,773.69	6,316.58	-	-	302,933.36	47,831.92
Connelly Springs	102,859.79	77,565.95	49,289.55	-	(1,266.07)	-	-	81,404.30	-	-	2,693.23	-	-	-	-	-	-	31,375.38	22,046.00	7,810.94	1,294.60
Drexel	102,517.62	77,329.31	49,126.41	-	(1,270.23)	-	-	81,162.86	2,912.13	-	6,998.38	-	-	-	51,906.45	-	-	23,174.00	40,282.27	1,289.62	-
Glen Alpine	72,001.31	54,309.81	34,502.96	-	(891.74)	-	-	57,002.00	-	-	-	-	-	2,030.21	-	-	-	32,460.78	12,988.00	5,469.45	905.77
Hildebran	94,606.85	71,358.17	45,335.40	-	(1,170.61)	-	-	74,894.39	-	-	1,388.97	-	-	-	-	-	-	102,829.02	17,419.00	8,726.18	1,190.15
Morganton	911,270.97	687,390.22	436,681.29	-	(11,297.12)	-	-	721,471.84	97,700.23	-	242,313.59	-	-	-	75,181.26	-	-	966,092.75	342,903.00	147,690.16	11,462.24
Rutherford College	69,693.43	52,568.55	33,397.01	-	(862.96)	-	-	55,174.21	-	-	9,200.50	-	-	-	88,232.06	-	-	88,232.06	15,169.00	11,299.59	876.74
Valdese	245,014.86	184,809.33	117,410.77	-	(3,033.42)	-	-	193,969.07	118,017.28	-	128,993.08	338.21	-	-	20,238.74	-	-	222,825.34	66,548.00	62,422.14	3,082.12
Cabarrus County	14,453,603.51	6,565,817.98	7,302,193.93	-	(308,772.70)	-	-	(2,517,847.32)	-	292,881.40	2,767,233.16	11,083.99	-	-	-	202,757.59	55,559.82	-	-	529,272.58	37,539.14
Concord	4,714,100.47	2,141,388.46	2,381,632.10	-	(100,573.61)	-	-	1,728,344.43	-	-	783,374.70	4,122.90	-	-	358,629.34	-	-	2,646,244.73	650,562.00	597,734.17	54,374.29
Harrisburg	353,604.02	160,615.99	178,645.00	-	(7,528.38)	-	-	129,632.29	-	-	-	-	-	-	27,991.91	-	-	68,735.00	397,190.91	48,633.31	4,238.31
Kannapolis	2,161,499.43	1,078,192.25	1,086,774.10	-	(40,797.54)	-	-	927,383.14	-	-	233,341.94	220.71	-	-	197,852.14	-	-	1,114,900.06	275,730.00	373,804.35	30,020.39
Midland	53,223.12	24,179.06	26,889.33	-	(1,139.52)	-	-	19,516.18	-	-	2,055.60	13.37	-	-	85,350.00	-	-	15,029.20	34,041.00	13,661.56	2,265.96
Mount Pleasant	68,845.58	31,278.16	34,782.24	-	(1,477.13)	-	-	25,246.81	-	-	5,629.98	46.06	-	-	3,773.23	7,192.86	-	57,666.00	24,562.00	20,321.20	1,090.30
Caldwell County	3,975,190.74	2,903,467.79	1,940,061.46	-	(16,447.43)	-	-	(1,494,125.86)	182,335.43	-	244,117.82	14.81	-	-	-	93,714.21	25,708.90	-	-	388,045.10	32,966.47
Cajah's Mountain	143,097.64	104,518.47	69,837.76	-	(592.19)	-	-	107,949.75	-	-	-	-	-	-	-	-	-	48,992.48	23,934.00	13,660.12	1,936.10
Cedar Rock	16,054.51	11,726.60	7,835.33	-	(66.57)	-	-	12,111.80	-	-	6,805.85	425.42	-	-	-	-	-	11,099.00	4,161.00	1,311.69	217.11
Gamewell	192,599.94	140,674.69	93,996.97	-	(796.97)	-	-	145,292.87	-	-	6,267.71	-	-	-	-	-	-	72,804.21	32,598.00	15,735.13	2,605.75
Granite Falls	247,831.94	181,013.24	120,952.20	-	(1,024.68)	-	-	186,954.70	-	-	40,221.93	-	-	-	22,032.54	-	-	168,325.80	52,929.00	44,291.14	3,353.41
Hudson	155,963.15	113,914.90	76,116.61	-	(645.27)	-	-	117,654.46	-	-	27,888.56	-	-	-	-	-	-	129,900.71	47,489.00	34,395.85	2,110.07
Lenoir	946,339.00	691,206.91	461,853.94	-	(3,916.58)	-	-	713,898.67	642,902.43	-	158,136.63	-	-	-	84,053.34	-	-	921,774.09	352,319.00	165,945.32	12,803.31
Rhodhiss	46,658.97	34,712.00	22,537.44	-	(411.35)	-	-	36,185.98	-	-	4,223.53	61.76	-	-	-	-	-	20,478.51	5,897.00	4,929.52	606.06
Sawmills	254,123.68	185,610.82	124,023.04	-	(1,051.33)	-	-	191,703.90	-	-	17,897.67	-	-	-	-	-	-	76,839.14	32,320.00	33,104.08	3,438.23
Camden County	564,407.76	474,308.46	319,369.94	-	(2,559.29)	-	-	(2,547.66)	-	609,302.44	34,867.73	-	-	-	42,667.95	11,385.11	3,123.51	312,478.00	118,621.00	47,390.87	7,940.07
Carteret County	6,791,927.31	2,803,929.47	3,217,348.55	-	11,790.56	-	-	(871,410.63)	-	-	530,593.21	145.45	-	-	160,684.63	75,365.12	20,655.81	-	-	467,852.89	29,762.27
Atlantic Beach	374,490.06	154,594.33	177,396.68	-	647.95	-	-	121,989.08	-	-	35,091.72	-	-	-	8,021.45	-	-	207,864.40	47,074.00	120,491.49	1,218.94
Beaufort	279,308.65	115,319.11	132,308.96	-	488.15	-	-	91,010.58	-	-	-	-	-	-	17,841.11	-	-	190,151.37	53,567.00	30,528.61	2,708.23
Bogue	5,383.45	2,222.53	2,550.12	-	9.38	-	-	1,754.02	-	-	-	-	-	-	2,997.02	-	-	45,559.90	1,993.00	5,939.28	453.58
Cape Carteret	84,014.10	34,669.54	39,797.71	-	-	-	-	27,347.66	141.74	-	5,130.88	-	-	-	6,611.09	-	-	73,483.88	12,144.00	22,353.28	1,001.28
Cedar Point	25,579.00	10,560.79	12,116.80	-	44.68	-	-	8,334.66	-	-	-	-	-	-	3,957.84	-	-	53,510.56	21,427.00	19,519.68	599.51
Emerald Isle	686,431.60	283,387.07	325,163.87	-	1,193.26	-	-	223,633.25	-	-	33,607.41	-	-	-	17,550.22	-	-	274,314.54	50,073.00	134,068.08	2,659.15
Indian Beach	113,350.67	46,854.26	53,694.03	-	213.92	-	-	37,020.63	-	-	2,689.79	-	-	2,005.52	387.85	-	-	46,033.50	4,188.00	12,314.78	-
Morehead City	671,835.11																				

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]	
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]															
Catawba County	12,716,958.55	5,628,131.47	6,170,706.99	-	(70,435.65)	-	4,110,215.99	(2,135,599.03)	-	-	820,698.70	388.97	-	-	370,114.99	183,087.26	50,194.53	-	-	691,161.86	68,629.52	
Brookford	35,616.82	15,762.76	17,282.59	-	(197.35)	-	-	(12,848.59)	2,614.22	-	1,212.41	-	-	-	1,934.84	-	-	10,513.00	1,823.00	4,777.08	-	
Catawba	61,194.31	27,082.61	29,693.64	-	(338.98)	-	-	(22,075.81)	-	-	5,429.07	-	-	-	3,327.58	-	-	23,443.93	17,787.00	5,422.83	505.63	
Claremont	91,082.40	40,309.94	44,196.45	-	(504.65)	-	-	(32,857.70)	-	-	19,988.05	-	-	-	4,949.50	-	-	247,942.52	46,441.00	29,995.80	752.77	
Conover	657,162.66	290,839.17	318,878.27	-	(3,640.16)	-	-	(237,071.96)	-	-	73,570.27	92.23	-	-	35,743.94	-	-	549,614.37	141,501.00	70,767.28	5,430.88	
Hickory	3,333,251.16	1,476,947.90	1,617,389.91	-	(18,493.45)	-	-	(1,204,897.09)	-	-	631,934.13	78.87	-	-	181,368.51	-	-	2,127,776.35	672,749.00	465,225.37	27,570.22	
Long View	385,330.26	182,691.01	186,740.56	-	(2,402.53)	-	-	(155,813.00)	-	-	60,634.64	8.87	-	-	18,832.78	-	-	177,985.67	24,894.00	22,817.78	3,352.57	
Maiden	281,004.73	124,363.35	136,353.46	-	(1,556.75)	-	-	(101,372.13)	-	-	48,590.18	-	-	-	15,276.02	-	-	268,483.97	75,266.00	23,039.28	2,322.17	
Newton	1,120,004.57	495,677.68	543,465.59	-	(6,204.24)	-	-	(404,041.88)	-	-	157,111.37	-	-	-	60,905.73	-	-	568,924.03	216,849.00	89,512.78	9,255.62	
Chatham County	3,614,803.66	2,817,488.14	1,940,035.53	-	(9,057.95)	-	-	(565,724.72)	-	1,071,287.68	744,887.18	-	-	-	221,387.61	72,638.55	19,900.59	-	-	178,453.86	40,947.67	
Goldston	20,930.91	16,316.46	11,233.62	-	(53.44)	-	-	(16,684.38)	-	-	91.77	-	-	-	1,591.07	-	-	10,709.44	4,570.00	1,319.75	241.32	
Pittsboro	143,534.50	111,984.05	77,040.84	-	(407.37)	-	-	(114,539.59)	-	-	20,364.13	-	-	-	10,767.25	-	-	112,919.01	37,118.00	19,793.75	1,654.40	
Siler City	504,533.47	393,271.33	270,780.44	-	(1,274.14)	-	-	(402,125.65)	-	-	68,345.26	-	-	5,888.40	38,401.59	-	-	321,966.54	64,937.00	38,987.22	5,820.85	
Cherokee County	2,396,613.04	1,250,640.17	1,146,644.56	-	(21,963.59)	-	-	(148,222.97)	-	-	115,755.08	53.37	-	-	-	-	-	-	-	55,154.07	19,320.24	
Andrews	169,332.87	88,367.20	81,016.37	-	(1,553.12)	-	-	(80,104.73)	-	-	13,938.67	-	-	-	8,431.34	-	-	50,867.17	26,083.00	6,451.78	1,285.40	
Murphy	143,996.73	75,144.71	68,894.39	-	(1,320.46)	-	-	(68,118.24)	-	-	50,385.11	-	-	-	7,170.82	-	-	-	60,621.00	10,883.61	1,093.11	
Chowan County	1,002,330.52	752,006.96	495,424.96	-	17,564.77	-	-	(109,828.32)	-	61,985.79	68,604.61	-	-	1,799.43	42,540.13	17,298.21	4,743.53	-	-	18,107.43	7,896.52	
Edenton	141,035.97	105,843.90	69,711.43	-	2,437.25	-	-	(39,189.85)	45,372.15	-	39,189.85	-	-	-	22,768.58	-	-	290,369.23	72,105.00	30,819.25	3,464.91	
Clay County	656,417.28	530,917.47	339,377.32	-	(3,930.81)	-	-	(7,034.20)	-	305,298.13	91,078.32	22.69	-	-	294.68	44,140.01	12,305.62	3,374.68	-	-	24,257.94	8,201.54
Hayesville	8,288.48	6,712.72	4,285.74	-	(52.47)	-	-	(7,034.20)	-	-	-	-	-	-	2,305.07	-	-	15,930.40	28,584.00	2,107.77	349.34	
Cleveland County	6,221,141.42	4,340,927.99	3,034,395.21	-	(123,896.61)	-	-	(969,618.46)	-	-	-	-	-	25.05	-	115,188.01	31,590.12	-	-	326,761.69	46,499.12	
Belwood	-	-	-	-	-	-	-	-	-	-	179.06	-	-	-	-	-	-	18,390.37	4,277.78	6,390.00	-	
Boiling Springs	96,708.76	67,483.82	47,170.12	-	(1,927.02)	-	-	(68,645.75)	-	-	27,964.02	-	-	-	-	-	-	117,019.53	40,887.00	33,870.33	2,882.61	
Casar	817.83	570.67	398.92	-	(16.29)	-	-	(580.56)	267.18	-	9,951.38	-	-	-	-	-	-	16,462.00	-	-	-	
Earl	2,104.29	1,467.83	1,026.40	-	(41.76)	-	-	(1,492.96)	-	-	-	-	-	-	-	-	-	5,065.71	4,982.00	2,582.69	-	
Fallston	2,501.74	1,745.73	1,220.22	-	(49.84)	-	-	(1,775.89)	-	280.08	-	-	-	-	-	-	-	23,440.54	13,051.00	4,158.81	-	
Grover	16,760.82	11,694.65	8,175.20	-	(333.61)	-	-	(11,895.51)	5,684.43	-	-	-	-	-	3,065.75	-	-	17,364.00	29,839.00	2,702.40	468.73	
Kings Mountain	353,542.68	241,259.17	172,307.08	-	(6,104.39)	-	-	(243,545.11)	-	-	138,582.15	261.32	-	-	48,789.80	-	-	459,331.79	207,000.00	48,197.42	7,384.84	
Kingstown	9,701.02	6,767.19	4,731.80	-	(192.59)	-	-	(6,882.67)	-	-	-	-	-	-	-	-	-	13,651.74	4,016.00	3,521.63	550.04	
Lattimore	4,092.91	2,856.23	1,996.33	-	(81.60)	-	-	(2,905.55)	-	-	-	-	-	-	-	-	-	9,882.21	4,689.00	774.14	393.61	
Lawndale	6,712.86	4,683.66	3,274.25	-	(133.57)	-	-	(4,764.13)	15,466.33	-	23,484.10	-	-	707.47	-	-	-	14,351.00	40,818.00	3,992.71	429.44	
Moorestown	-	-	-	-	-	-	-	-	-	-	499,708.97	1,165.24	-	-	-	-	-	-	7,261.37	27,477.00	1,284.18	-
Patterson Springs	-	-	-	-	-	-	-	-	-	-	48.33	-	-	-	-	-	-	-	12,424.06	2,207.32	405.13	-
Polkville	1,658.49	1,157.33	808.93	-	(33.07)	-	-	(1,177.35)	413.26	-	8,051.31	-	-	-	-	-	-	12,285.00	11,247.00	1,989.54	-	
Shelby	928,517.96	647,808.64	452,892.03	-	(18,465.65)	-	-	(658,901.40)	-	-	905,200.37	234.78	-	-	91,642.86	-	-	769,737.70	577,092.00	199,182.13	13,962.73	
Waco	1,914.67	1,335.49	933.92	-	(37.97)	-	-	(1,358.31)	-	-	-	-	-	-	-	-	-	6,482.26	7,107.00	764.26	220.71	
Columbus County	3,045,334.94	1,882,998.92	1,478,170.04	-	(11,349.45)	-	-	(515,297.36)	325,122.02	-	300,670.35	-	-	-	-	65,430.98	17,924.05	-	-	54,848.65	32,962.62	
Boardman	10,658.30	6,593.02	5,173.40	-	(41.19)	-	-	(6,419.53)	-	-	-	-	-	-	-	-	-	5,619.00	904.00	-	-	
Bolton	26,284.18	16,259.82	12,758.01	-	(101.97)	-	-	(15,832.32)	-	-	31,906.63	-	-	-	2,128.77	-	-	14,030.38	4,709.00	799.32	324.14	
Brunswick	59,223.75	36,637.58	28,746.42	-	(230.18)	-	-	(35,674.75)	-	-	-	-	-	711.64	4,795.24	-	-	12,280.29	6,310.00	3,566.81	730.25	
Cerro Gordo	13,258.47	8,200.97	6,435.47	-	(50.94)	-	-	(7,984.89)	-	-	-	-	-	-	-	-	-	9,614.01	3,054.00	164.68	163.58	
Chadbourne	115,468.13	71,430.14	56,046.67	-	(447.77)	-	-	(69,552.28)	-	-	31,697.29	-	-	-	9,352.48	-	-	68,732.66	21,589.00	14,342.40	1,424.00	
Fair Bluff	66,644.86	41,224.21	32,348.54	-	(256.76)	-	-	(40,139.12)	-	-	3,288.23	-	-	6,062.88	5,403.46	-	-	34,868.95	10,752.00	4,962.27	821.81	
Lake Waccamaw	70,018.88	43,314.00	33,986.22	-	(271.21)	-	-	(42,175.04)	-	-	8,931.33	-	-	-	5,672.32	-	-	53,201.41	14,771.00	5,225.71	863.45	
Sandyfield	18,975.14	11,737.56	9,210.30	-	(73.20)	-	-	(11,428.59)	-	-	17,668.62	-	-	-	-	-	-	5,307.70	1,355.00	1,412.88	-	
Tabor City	197,918.68	121,608.28	96,072.15	-	(338.31)	-	-	(118,065.26)	-	-	11,549.10	-	-	64.03	17,444.45	-	-	121,425.92	24,795.00	15,101.45	2,454.74	
Whiteville	278,942.30	172,560.62	135,394.83	-	(1,083.34)	-	-	(168,025.58)	-	-	40,354.96	-	-	-	22,587.87	-	-	320,258.11	100,104.00	55,428.14	3,439.89	
Craven County	6,737,143.71	3,912,023.42	3,395,682.21	-	(42,309.88)	-	-	(1,493,341.06)	-	-	367,927.61	-	-	4,793.48	177,066.90	116,577.27	31,939.50	-	-	310,454.67	32,769.29	
Bridgeton	29,985.29	17,424.60	15,113.18	-	(187.62)	-	-	(16,233.65)	-	-	-	-	-	-	1,388.33	-	-	21,343.62	8,452.00	2,702.17	-	
Cove City	2,909.31	1,689.11	1,466.35	-	(18.27)	-	-	(1,572.98)	155.73	-	40,938.75	-	-	-	1,833.47	-	-	16,253.31	6,567.00	841.23	-	
Dover	6,019.21	3,494.94	3,033.84	-	(37.80)	-	-	(3,254.59)	-	-												

**NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION**

**CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 ***

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]	
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]															
Hope Mills	922,067.41	425,095.44	456,685.18	-	3,612.42	-	351,243.76	-	-	-	248,626.48	-	-	-	64,167.20	-	-	-	417,767.41	98,009.00	202,969.36	9,613.38
Linden	9,219.00	4,247.28	4,566.18	-	35.61	-	3,507.79	-	-	-	106.37	-	-	-	630.25	-	-	-	4,030.22	5,000.00	2,137.73	95.84
Spring Lake	847,649.92	390,553.33	419,839.90	-	3,284.32	-	322,577.63	-	-	-	55,599.70	-	-	-	58,067.37	-	-	-	261,488.92	97,146.00	122,028.45	8,815.77
Stedman	60,201.73	27,776.21	29,815.78	-	239.27	-	22,962.24	-	-	-	1,346.28	-	-	-	-	-	-	-	29,949.57	10,399.00	12,965.71	629.72
Wade	41,209.26	18,997.74	20,410.33	-	161.34	-	15,696.81	-	-	-	2,517.74	-	-	-	660.85	2,864.80	-	-	12,646.86	8,598.00	6,037.29	-
Currituck County	3,785,575.91	1,191,581.57	1,876,122.26	-	(3,205.42)	-	-	-	375,102.87	-	390,194.42	158.30	-	2,172.97	104,961.99	27,849.62	7,639.92	-	-	-	321,992.82	19,525.25
Dare County	9,300,054.07	2,016,631.30	4,417,523.52	-	(180.92)	(119.74)	(180,694.38)	-	356,693.44	-	1,147,559.95	248.22	-	-	73,621.04	40,077.61	10,988.43	-	-	-	102,797.55	13,663.67
Duck	435,500.60	94,426.34	206,863.46	-	(7.27)	-	24,416.17	-	-	-	12,492.61	-	-	-	2,221.33	-	-	-	171,017.00	7,901.00	19,679.56	337.46
Kill Devil Hills	957,551.09	207,627.00	454,837.43	-	(17.24)	-	53,695.88	-	-	-	101,890.96	1.66	-	-	30,300.81	-	-	-	362,530.99	95,202.00	201,400.31	4,604.64
Kitty Hawk	458,102.84	99,335.56	217,598.73	-	(8.95)	-	25,694.88	-	-	-	18,402.73	-	-	-	15,342.13	-	-	-	203,584.56	40,633.00	117,235.32	2,329.62
Manteo	264,269.44	57,295.22	125,528.82	-	(3.75)	-	14,810.36	-	-	-	33,614.34	-	-	-	4,601.32	-	-	-	108,279.78	26,676.00	55,977.89	700.70
Nags Head	803,833.72	174,309.72	381,820.25	-	(165.1)	-	45,094.09	-	-	-	51,911.39	-	-	-	662.24	13,799.54	-	-	321,065.06	56,283.00	181,080.71	2,096.33
Southern Shores	302,699.20	65,641.14	143,781.67	-	(6.42)	-	16,983.00	-	-	-	10,817.07	-	-	-	11,529.73	-	-	-	131,892.92	37,201.00	89,724.37	1,751.40
Davidson County	7,879,330.71	6,056,477.20	3,931,711.78	-	(24,737.75)	-	(2,372,180.38)	-	-	-	-	-	-	-	-	186,814.58	51,234.29	-	-	-	936,003.15	81,774.67
Denton	85,762.81	65,922.98	42,794.91	-	(269.57)	-	68,727.90	-	2,802.52	-	22,014.39	-	-	-	4,448.48	-	-	-	39,613.00	18,159.00	15,905.00	1,167.13
Lexington	1,056,467.25	812,086.27	527,169.41	-	(3,325.40)	-	846,646.06	-	-	-	371,971.17	-	-	-	94,406.29	-	-	-	1,268,759.47	275,218.00	173,287.28	14,375.12
Midway	224,484.67	172,550.93	112,015.74	-	(704.78)	-	179,892.07	-	-	-	-	-	-	-	-	-	-	-	107,656.00	57,929.00	18,443.28	-
Thomasville	1,346,269.62	1,034,812.51	671,813.72	-	(4,192.30)	-	1,078,817.17	-	195,362.81	-	148,016.87	2.24	-	-	120,603.82	-	-	-	946,253.08	221,606.00	237,351.51	18,322.48
Wallburg	146,667.68	112,736.97	73,185.81	-	(460.57)	-	117,533.41	-	-	-	35.28	-	-	-	-	-	-	-	27,926.00	27,194.00	12,049.95	-
Davie County	2,207,627.48	1,755,675.64	1,151,422.97	-	(17,163.81)	-	(313,988.74)	-	1,304,658.17	507,079.42	181,456.22	-	-	-	-	48,621.65	13,325.81	-	-	-	117,897.84	28,233.34
Bermuda Run	82,088.68	65,289.68	42,815.01	-	(642.34)	-	67,851.16	-	-	-	-	-	-	-	6,822.64	-	-	-	95,482.00	18,949.00	29,050.94	1,037.76
Coolemeec	51,941.28	41,311.03	27,091.02	-	(406.00)	-	42,931.44	-	-	-	955.01	-	-	-	4,319.24	-	-	-	32,083.69	14,367.00	3,963.82	656.69
Rockville	195,854.65	128,230.23	128,230.23	-	(1,920.36)	-	203,206.14	-	177,158.77	-	48,186.09	-	-	350.62	20,450.30	-	-	-	268,851.86	56,627.00	21,442.31	3,107.97
Duplin County	2,813,460.99	2,313,674.07	1,435,384.96	-	999.07	182,444.38	(631,353.01)	-	-	-	253,148.19	-	-	3,698.02	-	62,711.27	17,201.06	-	-	-	23,068.74	32,620.62
Beulaville	57,268.38	47,093.50	29,217.51	-	20.52	-	49,786.75	-	-	-	11,127.52	-	-	-	4,785.02	-	-	-	58,441.12	14,362.00	7,167.35	732.43
Calypso	23,372.80	19,219.81	11,924.48	-	8.43	-	20,318.92	-	-	-	2,329.98	-	-	546.89	-	-	-	-	42,578.74	3,881.00	1,805.27	299.03
Faison	40,981.91	33,700.99	20,908.39	-	14.63	-	35,628.46	20,938.97	-	-	10,190.56	-	-	-	3,442.16	-	-	-	56,428.73	10,264.00	924.41	524.33
Greenevers	30,945.34	25,446.57	15,787.91	-	11.16	-	26,901.64	-	-	-	-	-	-	-	-	-	-	-	7,666.16	3,956.00	2,390.19	819.64
Kenansville	65,803.70	54,115.56	33,571.99	-	23.22	-	57,211.31	-	-	-	17,230.63	-	-	131.56	5,535.68	-	-	-	68,257.84	15,934.00	4,488.70	-
Magnolia	53,170.46	43,725.08	27,126.74	-	18.89	-	46,226.12	-	-	-	49,700.81	243.15	-	-	2,045.25	-	-	-	21,531.20	7,497.00	1,890.58	680.24
Rose Hill	73,278.30	60,258.93	37,385.55	-	26.27	-	63,705.05	-	-	-	7,976.17	-	-	-	3,763.66	-	-	-	45,419.86	17,499.00	6,169.76	937.33
Teachey	21,889.12	18,000.07	11,167.51	-	7.84	-	19,029.55	-	-	-	932.33	-	-	204.22	-	-	-	-	7,483.82	3,435.00	1,813.38	279.89
Wallace	188,196.91	154,833.90	96,036.04	-	55.80	-	163,701.08	-	-	-	150,501.11	-	-	24,742.91	15,813.73	-	-	-	154,129.31	39,302.00	22,086.90	2,407.60
Warsaw	169,289.05	139,209.99	86,368.94	-	60.85	-	147,170.65	-	-	-	42,155.66	-	-	-	14,209.43	-	-	-	108,157.72	31,050.00	11,505.50	-
Durham County	21,455,045.30	8,493,835.57	10,654,859.29	-	(193,859.03)	-	(5,559,785.49)	-	1,728,433.63	-	1,819,237.69	1,517.00	-	-	127,426.47	309,710.63	84,870.13	-	-	-	390,081.38	23,713.69
Durham	18,859,371.09	7,467,820.69	9,365,822.32	-	(170,312.99)	-	5,488,246.44	-	-	-	1,756,919.60	-	-	-	1,031,946.32	-	-	-	8,285,261.34	2,509,146.00	2,362,961.87	156,342.80
Edgecombe County	2,243,811.37	1,705,070.66	1,078,879.31	-	(39,077.63)	-	(1,144,189.25)	-	465,938.52	-	244,276.11	-	-	-	81,135.64	60,184.64	16,520.16	-	-	-	47,367.77	15,228.81
Conetoe	14,962.40	11,367.32	7,194.22	-	(259.36)	-	11,944.58	-	-	-	-	-	-	-	1,511.74	-	-	-	8,064.88	2,919.00	1,250.23	-
Leggett	2,724.89	2,071.82	1,310.22	-	(48.02)	-	2,177.64	-	-	-	-	-	-	-	273.25	-	-	-	2,060.51	1,541.00	-	-
Macclesfield	17,543.40	13,332.29	8,435.32	-	(306.05)	-	14,010.59	-	-	-	4,725.36	-	-	-	1,767.36	-	-	-	729.00	9,861.00	1,068.74	270.09
Pinetops	55,103.91	41,878.67	26,495.43	-	(962.14)	-	44,009.69	-	-	-	9,716.89	-	-	-	5,548.91	-	-	-	524.33	22,146.00	5,530.08	848.11
Princesville	104,765.11	79,556.75	50,372.29	-	(1,799.18)	-	83,584.54	-	-	-	-	-	-	-	10,630.62	-	-	-	14,296.81	20,523.00	10,335.60	1,612.82
Speed	2,583.77	1,963.79	1,242.34	-	(45.16)	-	2,063.83	-	-	-	-	-	-	-	260.04	-	-	-	961.81	1,699.00	-	-
Tarboro	449,885.83	341,864.76	216,316.01	-	(7,833.61)	-	359,245.48	-	186,100.73	-	126,798.43	20.13	-	-	45,360.86	-	-	-	733,580.55	165,596.00	148,779.28	6,923.88
Forsyth County	28,666,964.03	11,926,009.50	13,796,557.25	-	101,679.77	-	(4,779,428.11)	-	2,849,524.79	-	2,932,981.52	37.23	-	-	232,141.28	412,580.33	-	-	-	-	556,524.61	42,797.24
Bethania	14,309.42	5,956.86	6,886.68	-	51.31	-	4,675.24	-	-	-	246.65	-	-	-	1,741.20	-	-	-	10,504.50	1,804.00	3,491.84	265.13
Clemmons	241,740.47	100,612.61	116,342.14	-	863.91	-	78,952.40	-	-	-	25,388.94	-	-	-	82,396.15	-	-	-	606,318.81	120,683.00	212,213.28	12,475.07
Kernersville	1,559,826.80	648,462.51	750,706.45	-	5,336.16	-	508,362.90	-	754,969.97	-	200,035.29	0.19	-	-	101,356.74	-	-	-	844,555.57	269,999.00	267,948.65	15,344.71
Lewisville	278,479.41	115,930.81	134,023.23	-	999.24	-	50,493.32	-	-	-	999.24	-	-	-	61,672.61	-	-	-	336,389.06	62,181.00	169,659.93	9,335.87
Rural Hall	111,595.26	46,464.94	53,707.18	-	401.60	-	36,474.90	-	8,689.05	-	7,360.72	-	-	-	12,732.26	-	-	-	134,603.07	26,081.00	25,294.04	1,933.66
Tobaccoville	11,556.97	4,809.75	5,562.01	-	41.27	-	3,774.05	-	1,638.97	-	1,967.86	-	-	-	64,935.28	-	-	-	64,935.28	11,805.00	15,459.91	1,860.63
Walkertown	104,195.15	43,341.73	50,146.07	-	368.76	-	33,994.04	-	-	-	2,401.09	-	-	-	22,113.70	-	-	-	196,649.12	32,576.00	43,931.54	3,360.18
Winston-Salem	12,306,101.08	5,118,243.21	5,922,571.42	-	43,452.46	-	4,013,899.80	-	2,694,521.00	-	3,741,411.18	72.84	-	-	1,0							

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless	Sales and Use Tax Hold Harmless	Medicaid Hold Harmless	Refund of Sales and Use Tax paid	Refund of Mecklenburg Public Transportation Art. 43 Tax paid	Refund of Dare County Beach Nourishment Art. 45 Tax paid	Refund of Motor Fuels Tax paid	Beer and Wine Excise Tax	Scrap Tire Disposal Tax	Whitegoods Disposal Tax	Electric Franchise/ Natural Gas Excise Tax	Telecommunications Tax	Video Programming Distribution	Solid Waste Disposal Tax	
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]															
Gaston County	13,523,213.21	8,184,989.47	6,564,893.81	-	(53,675.60)	-	(3,036,658.64)	-	-	1,082,141.27	3,342.94	-	-	-	-	241,796.68	66,298.13	-	-	495,415.66	64,489.09	
Belmont	540,861.82	327,377.02	262,562.82	-	(2,148.38)	-	315,862.64	-	-	60,542.98	603.12	-	-	46,105.71	-	-	-	426,004.83	145,418.00	109,549.88	6,993.85	
Bessemer City	148,939.65	90,157.85	72,302.97	-	(592.20)	-	86,990.97	38,435.32	-	44,483.20	20.32	-	-	24,844.45	-	-	-	243,870.28	88,885.00	44,025.42	3,778.54	
Cherryville	170,023.62	102,902.97	82,538.73	-	(674.42)	-	99,277.30	15,993.16	-	39,307.46	-	-	-	25,540.83	-	-	-	177,059.00	111,667.00	47,866.04	3,886.47	
Clramerton	213,678.98	129,336.44	103,731.07	-	(848.68)	-	124,786.99	-	-	55,856.06	71.70	-	-	15,443.50	-	-	-	119,043.12	26,718.00	36,257.87	-	
Dallas	95,669.75	57,921.54	46,442.74	-	(381.29)	-	55,893.11	-	-	62,379.33	553.90	-	-	17,775.01	-	-	-	136,486.36	78,220.00	16,750.50	2,703.53	
Gastonia	2,933,566.72	1,775,475.85	1,424,113.24	-	(11,636.50)	-	1,712,917.88	47,436.11	-	770,974.77	1,599.83	-	-	331,788.33	-	-	-	2,517,967.68	1,116,841.00	609,219.97	50,427.54	
High Shoals	12,961.47	7,844.41	6,292.22	-	(51.38)	-	7,568.00	-	-	2,801.92	-	-	995.69	-	-	-	-	13,535.50	5,918.00	2,647.35	-	
Lowell	109,754.76	66,429.61	53,280.85	-	(435.64)	-	64,090.96	35,993.02	-	9,996.18	20.30	-	-	12,248.14	-	-	-	89,415.68	38,767.00	25,050.06	-	
McAdenville	32,527.68	19,701.07	15,790.27	-	(130.37)	-	19,016.06	-	-	717.97	-	-	-	-	-	-	-	217,020.15	8,965.00	5,180.61	-	
Mount Holly	672,088.40	407,036.75	326,260.20	-	(2,690.67)	-	392,865.29	119,586.31	-	195,232.75	361.45	-	-	51,949.91	-	-	-	472,231.57	136,363.00	112,061.01	7,853.37	
Ranlo	72,220.87	43,711.46	35,059.90	-	(286.62)	-	42,172.31	21,659.12	-	8,651.12	-	-	-	5,592.70	-	-	-	134,587.00	20,736.00	22,733.35	2,256.54	
Spencer Mountain	237.21	143.55	115.17	-	(0.95)	-	138.57	-	-	1,482.42	-	-	-	-	-	-	-	-	273.68	751.00	-	-
Stanley	138,316.81	83,718.29	67,146.37	-	(549.12)	-	80,771.83	-	-	32,868.38	141.03	-	-	-	-	420.58	-	121,622.17	73,352.00	13,249.19	2,194.45	
Gates County	356,279.65	583,421.63	185,325.42	-	(9,489.25)	-	(17,578.41)	-	510,391.54	86,696.11	-	-	-	18,343.84	50,777.54	13,827.79	3,794.10	-	-	1,583.80	9,452.84	
Gatesville	8,861.21	14,513.50	4,609.46	-	(235.66)	-	17,578.41	-	-	-	-	-	-	132.31	1,291.37	-	-	10,035.10	5,766.00	-	197.33	
Graham County	522,505.03	400,070.12	253,761.41	-	(2,100.96)	-	(32,780.63)	-	39,467.10	130,177.69	-	-	-	-	-	9,672.91	2,649.59	-	-	4,335.41	6,113.57	
Robbinsville	32,643.25	24,990.99	15,853.77	-	(125.72)	-	26,244.07	38,827.88	-	-	-	-	-	-	-	-	-	62,126.61	25,364.00	771.64	501.12	
Lake Santeetlah	8,130.22	6,224.52	3,948.58	-	(31.67)	-	6,536.56	-	-	474.68	-	-	-	-	-	-	-	5,250.52	907.00	-	-	
Granville County	2,082,034.42	2,323,396.91	1,109,867.69	-	(42,876.44)	-	(914,304.93)	407,228.65	701,070.83	138,083.77	-	-	-	165,307.98	66,852.72	18,320.54	-	-	-	49,298.16	30,561.59	
Butner	232,056.72	258,760.08	123,695.29	-	(4,755.44)	-	292,291.78	-	-	24,804.76	-	-	-	28,070.67	-	-	-	310,658.00	98,290.00	8,426.47	4,272.33	
Creedmoor	120,090.35	133,909.58	64,012.84	-	(2,460.98)	-	151,262.48	-	-	14,526.76	-	-	-	14,526.76	-	-	-	103,520.27	105,723.00	77,248.19	2,210.94	
Oxford	345,297.78	385,068.75	184,058.51	-	(7,080.38)	-	434,976.36	-	-	48,881.10	-	-	-	41,795.28	-	-	-	416,791.23	94,212.00	85,730.73	6,358.26	
Stem	13,923.82	15,525.16	7,421.90	-	(285.18)	-	17,536.97	-	-	10,542.37	-	-	-	1,683.62	-	-	-	10,542.37	4,423.00	1,547.74	-	
Stovall	14,482.07	16,145.67	7,719.39	-	(296.44)	-	18,237.34	-	-	1,410.97	-	-	-	1,749.73	-	-	-	8,238.22	3,534.00	1,609.61	266.64	
Greene County	546,128.89	1,022,717.29	339,016.83	-	(11,590.17)	-	(68,304.14)	-	191,291.13	339,944.03	-	-	-	83,603.79	24,966.13	6,846.42	-	-	-	10,160.77	15,540.15	
Hookerton	4,708.65	8,820.96	2,923.30	-	(101.01)	-	10,621.31	-	-	2,286.19	-	-	-	2,146.40	-	-	-	21,506.57	5,383.00	1,066.48	326.69	
Snow Hill	22,043.98	41,290.35	13,685.10	-	(470.95)	-	49,717.55	-	-	7,836.98	-	-	-	7,474.93	-	-	-	63,013.66	31,797.00	23,252.17	1,126.95	
Walstonburg	3,532.70	6,615.24	2,192.93	-	(74.87)	-	7,965.28	-	-	665.79	-	-	-	1,022.52	-	-	-	-	1,858.00	259.60	155.54	
Guilford County	36,642,594.99	14,560,320.50	17,657,932.83	-	(479,450.05)	-	(6,929,792.75)	2,129,024.99	1,217,256.09	-	-	-	-	338,245.15	554,639.17	152,033.90	-	-	-	750,171.50	62,754.20	
Bibbville	344,785.41	151,605.94	167,411.24	-	(3,685.76)	-	122,966.54	-	-	12,960.83	-	-	-	26,356.20	-	-	-	164,256.13	76,753.00	59,744.10	3,983.81	
Greensboro	16,658,033.62	6,619,302.74	8,027,444.08	-	(218,123.20)	-	5,004,166.02	1,410,317.03	-	2,793,747.51	-	-	-	1,182,427.84	-	-	-	10,722,872.30	4,422,048.00	3,212,316.95	179,463.22	
High Point	6,087,475.28	2,459,516.02	2,935,402.55	-	(78,581.76)	-	1,883,450.56	874,905.79	124.51	3,768,298.17	-	-	-	450,505.80	-	-	-	3,768,298.17	973,247.00	1,027,719.48	68,390.00	
Jamestown	155,735.21	61,885.53	75,048.16	-	(2,044.70)	-	46,785.81	-	-	45,299.66	-	-	-	15,029.20	-	-	-	190,744.29	79,606.00	45,455.07	2,285.88	
Oak Ridge	71,384.35	28,363.93	34,399.92	-	(930.15)	-	21,442.30	-	-	5,466.63	-	-	-	169,191.00	-	-	-	22,332.25	30,542.00	53,715.32	-	
Pleasant Garden	9,206.69	3,659.72	4,436.64	-	(124.19)	-	2,767.07	-	-	3,569.94	-	-	-	23,605.98	-	-	-	122,670.00	3,907.00	38,810.66	-	
Sedalia	8,983.80	3,569.56	4,329.26	-	(116.85)	-	2,698.37	-	-	154.98	-	-	-	3,005.85	-	-	-	18,639.00	502.00	2,756.65	456.75	
Stokesdale	-	-	-	-	-	-	-	990.91	-	15,909.87	-	-	-	17,122.71	-	-	-	196,697.58	13,635.00	29,507.70	-	
Summerfield	7,136.63	2,900.32	3,437.38	-	(273.04)	-	2,214.58	-	-	34,482.36	0.50	-	-	35,483.90	-	-	-	258,473.00	24,102.00	77,856.86	-	
Whitsett	2,550.62	1,013.23	1,229.17	-	(32.52)	-	765.85	208.03	-	990.33	-	-	-	3,389.28	-	-	-	30,301.75	13,430.00	3,106.21	514.64	
Halifax County	3,553,950.28	2,251,812.10	1,755,548.51	-	(16,572.75)	-	(698,679.03)	-	-	261,301.98	-	-	-	980.78	137,105.09	64,560.77	17,713.25	-	-	109,303.93	25,516.54	
Enfield	68,387.40	43,337.41	33,782.53	-	(326.53)	-	42,307.46	-	-	26,113.74	-	-	-	10,708.26	-	-	-	52,142.74	25,945.00	13,911.81	1,495.67	
Halifax	8,390.90	5,317.00	4,144.94	-	(39.69)	-	5,190.80	-	-	-	-	-	-	1,458.85	-	-	-	13,497.81	6,590.00	2,366.79	-	
Hobgood	8,290.97	5,253.81	4,095.62	-	(39.34)	-	5,129.04	-	-	4,799.10	-	-	-	1,679.22	-	-	-	11,610.00	4,196.00	1,022.20	256.27	
Littleton	28,084.19	17,796.54	13,873.14	-	(133.46)	-	17,373.78	-	-	12,136.13	-	-	-	25,466.42	-	-	-	10,654.00	13,242.87	4,447.44	-	
Roanoke Rapids	871,718.66	552,661.17	430,660.82	-	(4,449.14)	-	539,455.42	32,959.78	-	52,602.94	7.61	-	-	73,039.27	-	-	-	759,982.65	231,955.00	184,517.10	11,123.40	
Scotland Neck	63,658.14	40,342.11	31,446.58	-	(305.82)	-	39,382.81	2,574.40	-	9,616.92	-	-	-	9,616.92	-	-	-	103,927.19	26,512.00	21,419.89	1,466.89	
Weldon	80,556.91	51,054.63	39,795.04	-	(390.74)	-	49,839.72	-	-	22,780.49	-	-	-	7,545.45	-	-	-	66,898.01	19,505.00	21,165.66	1,150.26	
Harnett County	5,521,626.68	5,132,898.69	2,971,990.51	-	(41,628.06)	-	(832,174.57)	-	409,637.69	896,287.05	-	-	-	-	-	131,096.19	28,491.91	-	-	194,595.37	71,299.44	
Angier	139,524.98	126,747.64	74,849.70	-	(1,086.43)	-	135,914.89	-	-	37,881.63	-	-	-	6,364.31	19,679.00	-	-	133,408.96	30,224.00	42,590.48	2,980.20	
Coats	56,457.11	52,439.39	30,388.32	-	(424.83)	-	56,522.03	-	-	1,798.88	-	-	-	4,990.89	9,608.11	-	-	53,546.61	14,975.00	22,369.89	1,455.62	
Dunn	364,199.73	338,477.94	196,029.89	-	(2,744.22)	-	364,917.06	-	-	152,859.67	-	-	-	45,735.49	-	-	-	421,623.03	124,720.00	86,271.47	6,943.37	
Erwin	134,792.42	125,331.56	72,551.06	-	(1,016.74)	-	135,147.39	27,099.65	-	7,695.24	-	-	-	4,099.47	22,261.73	-	-	114,037.99	43,136.00	18,260.62	3,376.75	
Lillington	140,661.17	130,758.59	75,710.24	-	(1,060.47)	-	140,986.32	-	-	16,030.36	-											

NORTH CAROLINA DEPARTMENT OF REVENUE
 LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
 REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]		
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]																
Henderson County	8,007,120.55	4,925,476.49	3,995,658.70	-	(74,170.27)	-	-	(845,581.81)	-	-	646,893.24	389.73	-	-	-	122,701.98	-	-	-	-	502,320.35	60,025.07	
Flat Rock	84,398.11	51,916.77	42,115.76	-	(781.84)	-	-	49,845.26	-	-	1,398.50	-	-	-	14,623.72	-	-	126,526.65	42,501.00	49,180.87	-	-	
Fletcher	314,467.96	193,440.20	156,923.70	-	(2,912.82)	-	-	185,720.32	-	-	11,913.52	-	-	-	28,784.66	-	-	469,632.00	67,781.00	60,084.37	4,369.20	-	
Hendersonville	813,627.02	500,428.88	406,012.78	-	(7,527.20)	-	-	480,420.60	34,712.32	-	229,685.34	3.31	-	-	57,891.07	-	-	563,322.24	324,214.00	125,884.47	8,797.98	-	
Laurel Park	134,889.50	82,967.33	67,311.91	-	(1,248.24)	-	-	79,651.52	-	-	12,663.86	-	-	-	10,092.92	-	-	71,348.80	10,118.00	32,121.21	1,534.60	-	
Mills River	82,735.02	50,897.83	41,285.73	-	(767.04)	-	-	48,869.40	-	-	3,125.42	4.11	-	-	28,679.40	-	-	263,510.00	84,463.00	26,409.31	-	-	
Hertford County	1,651,956.25	1,021,913.21	774,809.95	-	(12,963.63)	-	333,366.33	(262,500.06)	-	-	62,379.06	-	-	8,315.19	65,013.42	28,019.08	7,682.83	-	-	-	41,928.82	12,076.61	
Ahoskie	270,215.61	167,358.26	126,732.44	-	(2,103.91)	-	-	165,288.41	-	-	182,207.09	-	-	-	22,869.94	-	-	179,598.62	62,911.00	40,700.11	3,484.90	-	
Cofield	15,162.01	9,382.24	7,111.28	-	(118.75)	-	-	9,262.24	26,960.71	-	10,907.12	-	-	886.48	1,423.58	-	-	4,695.50	42,019.31	4,695.00	-	216.81	
Como	2,047.55	1,268.07	960.22	-	(15.95)	-	-	1,252.52	-	-	-	-	-	-	312.93	-	-	3,229.26	2,104.00	287.86	-	-	
Harrellsville	2,866.53	1,773.47	1,344.47	-	(22.48)	-	-	1,750.74	-	-	579.05	-	-	173.68	427.51	-	-	2,681.50	1,582.00	393.27	-	-	
Murfreesboro	112,138.50	69,374.95	52,595.71	-	(879.58)	-	-	68,478.84	-	-	13,812.37	-	-	-	5,224.93	11,556.18	-	87,575.10	29,412.00	28,918.31	1,741.35	-	
Winton	26,954.90	16,680.42	12,642.39	-	(211.04)	-	-	16,467.31	14,140.02	-	-	-	-	-	4,217.88	-	-	20,794.79	9,899.00	5,187.32	641.30	-	
Hoke County	1,556,168.25	2,153,377.26	956,399.51	-	10,253.56	-	-	(237,202.58)	-	-	-	-	415,444.74	-	-	-	-	62,685.32	183,885.13	-	-	20,742.56	33,921.73
Raeford	149,328.76	206,809.30	91,790.39	-	954.63	-	-	237,202.58	135,287.53	-	62,990.17	-	-	15,900.88	19,445.41	-	-	408,515.50	47,888.00	39,583.99	2,948.42	-	
Hyde County	568,738.60	283,007.36	285,534.40	-	4,093.34	-	-	-	-	279,355.52	129,393.03	-	-	-	8,324.59	23,760.23	6,343.01	1,388.00	-	-	3,542.30	4,444.74	
Iredell County	13,220,792.17	5,919,972.38	6,558,087.82	-	(2,031.47)	-	-	(1,875,742.96)	-	-	1,093,718.02	2,875.64	-	725.81	419,261.31	182,865.10	50,119.26	-	-	-	516,364.28	78,045.65	
Harmony	52,133.14	23,343.44	25,860.37	-	(8.47)	-	-	18,892.79	-	-	40,450.26	-	-	-	2,710.49	-	-	18,416.95	8,519.00	3,267.76	413.83	-	
Love Valley	9,405.38	4,212.21	4,665.40	-	(0.89)	-	-	3,409.42	-	-	-	-	-	-	910.65	-	-	129.00	129.00	450.74	-	-	
Mooreville	2,595,523.10	1,162,202.06	1,287,494.07	-	(410.35)	-	-	940,629.33	-	-	-	-	-	-	135,734.40	-	-	1,718,947.80	221,338.00	168,826.05	20,607.57	-	
Statesville	2,305,384.99	1,032,269.52	1,143,574.77	-	(377.81)	-	-	835,459.50	212,805.23	-	383,015.86	24.61	-	150.67	120,418.71	-	-	1,361,969.14	341,052.00	176,427.82	18,301.15	-	
Troutman	192,338.96	86,127.50	95,408.18	-	(27.61)	-	-	69,709.12	-	-	43,555.24	7.56	-	-	10,088.51	-	-	120,974.25	25,539.00	22,129.22	1,527.67	-	
Jackson County	3,688,306.29	1,998,936.20	1,818,822.37	-	(14,385.12)	-	-	(100,358.81)	-	200,926.58	281,900.75	-	-	-	-	-	44,157.68	12,097.30	-	-	66,560.12	27,840.74	
Dillsboro	13,019.48	7,060.42	6,420.43	-	(53.37)	-	-	6,425.32	-	-	2,703.78	-	-	-	1,179.80	-	-	13,988.16	8,749.00	2,425.35	-	-	
Forest Hills	4,273.26	2,316.16	2,107.29	-	(16.75)	-	-	2,107.58	-	-	-	-	-	-	-	-	-	-	-	4,372.00	1,440.39	-	
Sylva	166,839.65	90,374.02	82,272.97	-	(622.38)	-	-	82,218.62	-	-	49,144.54	-	-	-	11,463.63	-	-	211,779.01	72,216.00	17,091.99	1,742.43	-	
Webster	4,686.00	2,541.82	2,310.87	-	(19.59)	-	-	2,313.37	-	-	-	-	-	-	-	-	-	20,049.75	5,435.00	2,431.24	-	-	
Johnston County	11,089,863.36	7,501,748.50	5,753,905.10	-	(66,593.93)	-	-	(1,355,847.33)	-	-	1,440,554.87	-	-	-	510,574.11	195,227.03	53,465.36	-	-	-	365,606.64	94,931.92	
Archer Lodge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benson	150,826.18	102,055.66	78,257.46	-	(911.66)	-	-	100,294.97	-	-	37,113.74	-	-	-	14,914.60	-	-	67,413.00	32,472.00	7,839.60	-	-	
Clayton	839,808.07	568,081.33	435,728.47	-	(5,040.13)	-	-	558,231.85	-	-	151,268.89	4.15	-	54.77	63,171.12	-	-	318,029.55	36,502.00	178,039.18	9,527.06	-	
Four Oaks	42,890.34	29,011.52	22,253.26	-	(256.90)	-	-	28,508.32	-	-	6,874.03	-	-	-	8,792.74	-	-	570,012.67	84,965.00	178,039.18	1,331.77	-	
Kenly	81,199.26	54,157.46	41,973.61	-	(519.81)	-	-	53,003.61	-	-	24,349.83	-	-	-	433.94	-	-	58,981.11	18,017.00	8,035.66	1,354.37	-	
Micro	12,976.32	8,777.21	6,732.64	-	(77.68)	-	-	8,625.01	-	-	-	-	-	-	15,342.98	3,309.00	-	53,022.66	19,443.00	6,369.24	1,354.37	-	
Pine Level	42,828.21	28,969.91	22,221.06	-	(256.70)	-	-	28,467.57	-	-	8,202.84	-	-	4,903.41	8,717.82	-	-	44,039.56	11,497.00	7,460.74	1,319.26	-	
Princeton	41,817.60	28,243.71	21,693.28	-	(234.51)	-	-	27,744.15	-	-	6,168.87	-	-	-	6,359.87	-	-	51,051.71	15,503.00	1,300.36	964.02	-	
Selma	212,084.56	143,604.55	110,049.99	-	(1,326.48)	-	-	141,147.35	39,790.66	-	68,311.91	-	-	-	33,809.09	-	-	245,182.40	67,621.00	36,689.10	5,125.11	-	
Smithfield	580,979.01	393,182.03	301,451.64	-	(3,556.26)	-	-	386,407.14	-	-	116,308.95	-	-	-	59,103.10	-	-	674,714.59	171,850.00	113,949.16	8,954.55	-	
Wilson's Mills	38,049.69	25,715.11	19,739.93	-	(219.53)	-	-	25,263.99	-	-	2,063.45	-	-	-	1,298.25	9,202.63	-	37,833.00	1,195.00	8,267.70	-	-	
Jones County	299,995.56	459,152.16	190,554.49	-	(5,194.95)	-	-	(33,834.87)	-	207,348.49	58,511.79	-	-	-	38,282.59	11,915.55	-	-	-	-	6,315.36	7,147.16	
Maysville	12,438.81	19,034.16	7,899.81	-	(214.62)	-	-	22,112.81	-	-	2,548.46	-	-	-	4,319.24	-	-	30,949.64	7,530.00	8,234.60	659.63	-	
Pollocksville	3,517.98	5,384.75	2,234.70	-	(61.01)	-	-	6,255.38	-	-	1,925.49	-	-	-	1,119.48	-	-	11,998.69	4,947.00	2,148.50	-	-	
Trenton	3,074.63	4,705.79	1,952.98	-	(53.24)	-	-	5,466.68	-	-	-	-	-	-	1,013.70	-	-	17,279.45	6,233.00	936.76	-	-	
Lee County	4,245,752.67	1,984,141.06	2,027,258.09	-	(3,965.74)	-	1,016,013.33	(849,329.36)	-	-	172,733.13	0.22	-	-	62,252.18	68,208.38	18,694.59	-	-	-	169,917.52	23,835.49	
Broadway	81,333.84	38,137.19	38,851.89	-	(79.41)	-	-	32,592.33	-	-	3,767.84	-	-	-	4,899.05	-	-	36,092.89	12,827.00	6,025.65	748.18	-	
Sanford	2,049,305.60	957,701.63	978,501.25	-	(1,927.75)	-	-	817,011.04	-	-	-	-	-	-	62,252.18	-	-	1,215,031.66	243,862.00	200,353.38	18,899.04	-	
Lenoir County	4,195,528.16	2,039,963.96	1,974,507.99	-	8,348.22	-	-	(568,505.77)	-	-	511,415.46	-	-	1,321.05	137,673.65	67,030.41	18,395.29	-	-	-	135,695.74	25,637.35	
Kinston	1,215,773.38	591,132.24	572,169.57	-	2,524.56	-	-	520,514.48	108,180.35	-	99,069.31	2.22	-	-	99,069.31	-	-	1,461,320.77	412,260.00	177,795.01	15,121.77	-	
Lk Grange	82,314.11	40,022.85	38,738.82	-	167.60	-	-	35,241.20	-	-	71,594.08	15.15	-	-	12,226.10	-	-	88,147.66	38,531.00	31,131.91	-	-	
Pink Hill	26,822.61	13,041.78	12,623.31	-	53.94	-	-	11,483.55	6,286.29	-	6,338.86	-	-	-	2,291.84	-	-	22,080.40	12,434.00	969.22	-	-	
Lincoln County	5,021,044.87	3,379,495.72	2,506,836.01	-	(20,000.16)	-	-	(512,743.64)	-	35,579.59	864,126.50	1,220.58	-	-	282,729.67	88,230.61	-	-	-	-	231,348.75	52,443.02	
Lincolnton	765,177.65	515,062.78	382,026.54	-	(3,048.16)	-	-	512,743.64	110,645.15	-	114,909.00	57.09	-	-	50,918.58	-	-	455,924.74	345,909.00	58,563.83	7,720.76	-	
Macon County	3,622,872.52	1,560,515.49	1,740,920.32	-	(33,525.55)	-	-	(189,940.72)	-	-	492,117.34	-	-	14,622.14	-	40,278.49	7,745.01	-	-	-	96,711.91	24,239.90	
Franklin	217,397.02	93,628.77	104,467.37	-	(2,002.27)	-	-	75,398.49	-	-	95,538.75	-	-	-									

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Martin County	1,642,551.01	1,032,488.76	821,451.30	-	(234.39)	-	447,956.60	(267,023.81)	47,010.55	-	-	-	-	-	65,097.15	27,912.82	-	-	-	41,178.24	12,108.67
Bear Grass	1,712.42	1,074.48	856.22	-	-	0.99	-	1,039.90	-	-	-	-	-	-	401.07	-	-	2,539.36	1,942.00	377.81	-
Everetts	3,430.48	2,155.85	1,715.54	-	(0.15)	-	-	2,086.83	-	-	-	-	-	-	775.70	-	-	2,880.00	2,880.00	-	-
Hamilton	10,728.18	6,733.71	5,364.31	-	4.81	-	-	6,516.81	-	-	-	-	-	-	2,022.99	-	-	220,645.35	4,713.00	1,616.90	-
Hassell	796.34	499.97	398.20	-	0.24	-	-	484.01	-	-	-	-	-	-	295.29	-	-	4,324.70	1,129.00	-	-
Jamesville	15,125.65	9,495.46	7,563.27	-	5.75	-	-	9,189.81	-	-	-	-	-	-	1,974.51	-	-	11,260.05	13,446.00	2,376.23	-
Oak City	8,648.35	5,433.43	4,324.83	-	0.58	-	-	5,259.12	-	-	-	-	-	-	1,546.99	-	-	6,924.30	4,857.00	2,475.91	-
Parmele	7,229.82	4,539.91	3,615.25	-	1.98	-	-	4,393.94	-	-	-	-	-	-	1,172.37	-	-	4,609.78	2,845.00	-	-
Robersonville	63,305.82	39,726.83	31,653.48	-	33.54	-	-	38,445.77	9,519.74	-	23,072.44	-	-	5,945.86	6,954.86	-	-	86,952.69	30,340.00	13,331.74	1,061.16
Williamston	328,517.97	206,246.94	164,270.32	-	116.89	-	-	199,607.62	20,244.39	-	46,706.57	49.99	-	-	24,897.34	-	-	189,827.60	104,582.00	48,512.62	3,796.67
McDowell County	2,828,922.27	2,306,478.03	1,424,686.77	-	(10,777.35)	-	-	(303,785.98)	-	-	102,728.46	-	-	-	-	-	52,292.88	14,343.58	-	182,692.51	29,677.35
Marion	291,790.63	237,903.71	146,950.01	-	(1,111.22)	-	-	251,824.73	55,248.26	-	240,755.88	-	-	-	33,319.87	-	-	263,577.12	196,803.00	69,329.13	5,059.00
Old Fort	60,210.36	49,089.47	30,322.89	-	(229.99)	-	-	51,961.25	109,745.81	-	8,072.39	-	-	-	-	-	-	86,452.29	29,922.00	8,171.32	659.74
Mecklenburg County	86,248,249.98	28,568,095.67	41,814,562.59	30,902,711.51	(1,416,701.00)	-	-	(8,556,626.17)	-	-	13,461,629.47	952,873.66	-	-	211,770.68	1,041,278.12	285,375.50	-	-	609,204.52	38,856.03
Charlotte	36,126,443.36	11,968,428.11	17,514,626.03	24,615,888.84	(593,250.01)	-	-	7,523,718.06	-	-	16,102,879.66	1,065,885.66	-	-	3,135,192.53	-	-	26,201,164.72	10,408,654.00	7,791,456.20	475,948.24
Cornelius	1,070,760.29	354,693.85	519,121.39	-	(17,586.39)	-	-	222,935.53	-	-	126,229.67	7,602.35	-	-	109,510.42	-	-	810,613.32	253,875.00	251,623.31	16,562.68
Davidson	495,545.92	166,682.37	240,480.73	-	(7,779.40)	-	-	106,534.38	-	-	22,467.80	1,294.92	-	-	156.29	-	-	382,894.90	137,297.00	132,962.40	7,181.06
Huntersville	1,428,327.32	473,167.62	692,474.69	1,421,306.99	(23,457.15)	-	-	297,424.18	-	-	303,413.41	16,517.39	-	-	3,004.26	-	-	1,426,608.61	392,735.00	492,619.07	27,514.92
Matthews	994,655.07	329,713.35	482,217.71	-	(16,320.20)	-	-	207,433.68	-	-	79,358.29	4,060.85	-	-	128,735.45	-	-	1,004,194.67	398,329.00	235,607.24	19,523.51
Mint Hill	558,185.64	185,062.31	270,634.90	-	(9,165.53)	-	-	116,427.96	-	-	34,925.01	2,494.64	-	-	92,766.74	-	-	588,734.45	110,545.00	229,766.77	14,086.98
Pineville	426,287.06	141,250.04	206,669.49	-	(6,998.56)	-	-	88,814.98	-	-	86,881.04	5,308.69	-	-	34,144.05	-	-	591,982.35	99,109.00	47,030.32	5,163.89
Mitchell County	1,400,773.13	736,746.68	669,364.05	-	(7,107.45)	-	-	(65,795.46)	-	-	95,694.71	-	-	-	-	18,707.37	5,133.45	-	-	66,611.74	11,163.40
Bakersville	16,514.87	8,695.14	7,891.58	-	(94.18)	-	-	7,921.42	-	-	7,986.17	-	-	1,030.98	-	-	-	20,072.84	17,905.00	17,273.36	238.06
Spruce Pine	120,539.62	63,510.46	57,599.10	-	(740.19)	-	-	57,874.04	12,883.28	-	17,021.89	-	-	-	8,902.93	-	-	249,517.96	41,075.00	22,876.73	1,358.84
Montgomery County	1,150,744.02	1,086,260.76	562,854.65	-	(34,339.65)	-	-	(393,352.82)	-	49,754.73	546,671.73	500.27	-	2,886.06	83,061.68	32,642.43	1,839.66	-	-	21,040.92	15,416.62
Biscoe	72,942.52	68,854.58	35,677.82	-	(2,176.52)	-	-	76,368.77	-	-	23,326.42	-	-	4,057.71	7,818.70	-	-	244,404.05	13,791.00	7,169.29	1,187.73
Candor	34,871.91	32,920.06	17,056.68	-	(1,041.32)	-	-	36,513.32	-	-	4,673.46	-	-	3,082.13	3,733.06	-	-	78,694.26	12,420.00	3,096.22	567.65
Mount Gilead	58,082.31	54,830.77	28,409.42	-	(1,734.24)	-	-	60,815.46	10,050.67	-	40,258.14	21.86	-	-	6,218.82	-	-	64,626.00	25,858.00	10,177.14	945.82
Star	33,293.60	31,431.61	16,284.71	-	(994.65)	-	-	34,862.80	84,242.45	-	1,981.37	-	-	1,847.27	3,561.17	-	-	23,524.01	8,458.00	3,251.97	542.01
Troy	176,514.05	166,612.26	86,336.75	-	(5,264.09)	-	-	184,792.47	-	-	60,261.54	3.25	-	-	18,938.55	-	-	189,964.88	52,629.00	11,256.73	2,874.33
Moore County	6,592,086.01	3,460,781.88	3,224,146.02	-	(53,488.93)	-	-	(1,483,766.13)	-	486,890.70	901,630.20	278.30	-	-	198,478.00	101,239.94	27,746.36	-	-	18,107.14	37,079.29
Aberdeen	400,621.85	210,298.43	195,940.58	-	(3,221.93)	-	-	188,998.90	16,824.03	-	80,776.26	1.64	-	-	21,603.59	-	-	321,403.38	23,365.00	36,241.00	5,804.09
Cameron	21,332.66	11,201.35	10,433.75	-	(175.39)	-	-	10,068.53	-	-	1,245.46	-	-	870.23	1,228.05	-	-	7,868.32	4,526.00	1,135.25	187.94
Carthage	176,629.42	92,721.10	86,388.01	-	(1,424.12)	-	-	83,331.66	-	-	17,053.95	-	-	-	10,291.26	-	-	99,496.84	23,201.00	14,545.73	1,557.66
Foxfire Village	44,148.40	23,177.90	21,592.72	-	(358.71)	-	-	20,832.01	-	-	24,752.87	0.02	-	-	2,565.10	-	-	28,897.13	5,829.00	16,894.96	-
Pinebluff	106,447.88	55,885.51	52,063.02	-	(865.36)	-	-	50,229.20	-	-	13,647.43	-	-	3,154.82	6,183.57	-	-	51,087.32	9,756.00	17,384.20	938.52
Pinehurst	1,001,565.84	525,258.46	489,837.94	-	(7,467.98)	-	-	471,815.65	-	-	70,395.26	-	-	-	59,944.91	-	-	590,611.42	132,451.00	279,146.05	8,857.28
Robbins	101,096.38	53,076.62	49,445.66	-	(822.65)	-	-	47,705.01	9,614.96	-	19,886.47	-	-	-	1,763.86	-	-	33,311.96	12,784.00	1,446.83	891.19
Southern Pines	963,740.43	505,946.06	471,358.80	-	(7,809.90)	-	-	454,727.01	107,219.19	-	189,393.28	20.16	-	-	56,048.78	-	-	572,666.57	166,502.00	175,748.07	8,497.81
Taylor town	75,384.08	39,576.28	36,869.89	-	(612.10)	-	-	35,570.37	-	-	35,570.37	-	-	-	4,380.94	-	-	18,304.08	7,629.00	4,011.07	664.53
Vass	62,604.02	32,867.49	30,619.26	-	(509.18)	-	-	29,541.00	-	-	-	-	-	-	3,636.10	-	-	28,765.83	13,843.00	7,540.93	551.98
Whispering Pines	192,745.13	101,189.60	94,270.39	-	(1,564.24)	-	-	90,946.79	-	-	16,766.28	-	-	3,224.53	11,203.59	-	-	87,013.45	20,297.00	35,888.84	1,699.43
Nash County	6,493,447.84	2,958,024.66	3,055,503.85	-	(160,117.04)	-	-	(1,494,440.78)	-	-	327,828.00	-	-	12,985.13	170,570.41	111,558.83	30,574.61	-	-	172,418.31	31,596.82
Bailey	49,816.59	22,693.42	23,441.28	-	(1,228.39)	-	-	19,231.09	-	-	4,048.19	-	-	-	3,239.44	-	-	25,797.35	13,237.00	951.70	491.46
Castalia	25,912.27	11,803.73	12,193.04	-	(639.31)	-	-	10,002.56	-	-	-	-	-	-	1,688.03	-	-	8,354.95	3,529.00	787.83	255.66
Doriches	60,407.88	27,518.85	28,425.07	-	(1,488.92)	-	-	23,320.65	-	-	891.73	-	-	-	3,922.58	-	-	22,320.29	3,330.00	670.03	-
Middlesex	60,425.27	27,526.90	28,433.26	-	(1,489.21)	-	-	23,327.57	-	-	14,292.42	-	-	-	3,922.58	-	-	20,457.06	8,129.00	849.39	595.77
Monroey	20,635.28	9,400.44	9,709.98	-	(508.62)	-	-	7,966.30	-	-	-	-	-	-	6,092.77	-	-	1,228.32	3,671.00	1,228.32	-
Nashville	339,260.70	154,535.07	159,639.13	-	(

**NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION**

**CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011
REVISED FEBRUARY 27, 2012 ***

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Northampton County	521,663.76	867,799.08	346,969.79	-	(6,063.83)	-	(296,260.35)	-	-	95,897.43	35.52	-	-	65,581.97	24,632.57	6,760.67	-	-	7,594.75	12,225.39	
Conway	17,274.82	28,737.06	11,489.85	-	(200.83)	-	11,489.85	-	-	33,603.67	-	2,362.18	-	3,067.55	-	-	54,311.03	9,178.00	1,205.74	-	
Garysburg	29,849.25	49,653.03	19,853.18	-	(346.75)	-	58,061.46	-	-	2,150.89	-	8,762.04	-	5,302.08	-	-	14,440.27	11,469.00	12,451.60	-	
Gaston	23,376.57	38,871.19	15,546.45	-	(269.97)	-	45,451.47	-	-	8,762.04	-	3,075.03	-	4,164.99	-	-	38,078.57	17,597.00	13,141.96	-	
Jackson	16,748.77	27,860.99	11,139.85	-	(194.59)	-	32,579.13	-	-	3,075.03	-	-	-	2,975.00	-	-	20,822.02	7,299.00	2,771.71	-	
Lasker	2,241.53	3,730.44	1,491.07	-	(26.24)	-	4,362.50	-	-	-	-	-	-	396.66	-	-	3,199.65	1,112.00	367.02	-	
Rich Square	20,877.14	34,735.51	13,886.48	-	(243.32)	-	40,618.86	-	-	16,553.55	-	2,824.73	-	3,702.20	-	-	38,313.45	11,980.00	4,154.04	-	
Seaboard	15,904.21	26,461.06	10,578.68	-	(185.32)	-	30,942.92	-	-	2,636.91	-	-	-	2,820.73	-	-	17,973.82	6,227.00	7,842.38	431.03	
Seyern	6,250.05	10,396.15	4,156.95	-	(72.54)	-	12,156.70	15,538.41	-	1,574.53	-	-	-	1,110.66	-	-	23,378.79	2,079.00	953.42	-	
Woodland	19,783.24	32,910.21	13,158.29	-	(230.01)	-	38,483.64	-	-	4,992.92	-	-	-	3,512.69	-	-	23,775.21	6,560.00	5,990.87	-	
Onslow County	12,784,696.72	7,039,310.95	6,625,948.18	-	(50,289.51)	-	(2,545,923.54)	-	2,283,600.62	948,935.91	26.82	-	-	404,007.82	208,955.68	57,267.26	-	-	921,631.48	74,536.07	
Holly Ridge	169,563.13	93,446.31	87,894.08	-	(730.79)	-	83,554.38	-	-	9,818.56	-	-	-	6,474.45	-	-	56,653.84	9,099.00	15,461.69	978.75	
Jacksonville	4,277,308.25	2,355,765.88	2,216,950.67	-	(17,458.07)	-	2,106,102.12	-	-	736,041.41	72.26	-	-	359,695.92	-	-	1,859,133.52	637,638.00	526,408.31	54,834.37	
North Topsail Beach	268,670.90	148,040.62	139,263.73	-	(1,142.23)	-	132,364.56	-	-	17,492.95	-	-	-	4,098.87	-	-	117,934.49	16,785.00	63,367.69	621.28	
Richlands	71,136.78	39,184.50	36,871.00	-	(292.25)	-	35,033.49	-	-	-	-	-	-	5,059.68	-	-	73,148.97	17,390.00	15,984.86	767.28	
Swansboro	210,412.37	115,913.32	109,060.01	-	(868.75)	-	103,636.94	-	-	13,866.84	-	-	-	10,163.44	-	-	93,457.99	24,952.00	24,178.54	1,531.16	
Orange County	6,965,847.00	4,947,089.21	3,486,050.75	-	(67,172.05)	-	(3,146,839.24)	-	3,196,395.81	451,207.69	6.70	-	-	217,535.55	153,891.87	42,168.64	-	-	299,932.39	40,247.76	
Carrboro	1,048,059.03	744,285.99	524,499.83	-	(10,108.86)	-	754,898.31	-	-	121,515.66	-	-	-	87,667.40	-	-	428,291.91	209,365.00	205,628.73	13,292.33	
Chapel Hill	3,057,366.06	2,111,779.97	1,529,329.75	-	(29,374.51)	-	2,120,968.28	-	-	351,135.52	-	-	-	250,242.80	-	-	1,992,661.49	795,371.00	790,811.75	37,944.34	
Hillsborough	356,707.90	253,249.52	178,513.65	-	(3,444.96)	-	256,836.73	-	-	122,740.07	-	-	-	29,754.29	-	-	240,253.95	124,517.00	81,168.32	4,521.38	
Pamlico County	754,671.85	625,203.21	375,951.00	-	(16,889.33)	-	(55,780.32)	-	184,139.37	49,053.57	-	-	-	33,002.54	15,034.99	4,125.85	-	-	12,063.44	6,152.82	
Alliance	-	-	-	-	-	-	-	-	-	-	-	-	-	3,455.40	-	-	25,975.24	8,833.00	2,926.54	525.45	
Arapahoe	-	-	-	-	-	-	-	863.54	-	-	-	-	-	1,864.32	-	-	13,817.35	3,381.00	2,106.85	-	
Bayboro	5,966.13	4,944.52	2,972.18	-	(134.27)	-	5,275.98	-	-	3,084.88	-	-	-	5,650.68	258.06	-	30,650.66	9,412.00	8,999.56	860.14	
Grantsboro	1,442.63	1,194.52	718.64	-	(32.01)	-	1,274.32	1,099.43	-	-	-	-	-	3,737.47	-	-	17,836.00	1,644.00	1,899.72	568.46	
Mesic	1,959.82	1,623.58	976.30	-	(43.85)	-	1,732.21	296.94	-	4,743.95	-	-	-	1,043.55	-	-	4,743.95	3,064.00	770.75	-	
Minnesott Beach	11,129.71	9,226.91	5,544.61	-	(251.68)	-	9,846.20	-	-	732.10	-	-	-	1,599.88	-	-	9,613.68	1,821.00	2,804.12	243.74	
Oriental	32,729.53	27,121.49	16,304.90	-	(735.20)	-	28,939.37	-	-	5,305.68	-	-	837.45	3,777.13	-	-	39,686.56	6,205.00	12,147.39	576.29	
Stonewall	6,242.01	5,171.99	3,109.55	-	(140.03)	-	5,518.47	-	-	-	-	-	-	1,229.67	-	-	9,467.28	1,844.00	390.61	-	
Vandemere	3,614.95	2,993.58	1,800.82	-	(80.43)	-	3,193.77	220.42	-	-	-	-	-	1,216.43	-	-	8,821.55	3,076.00	904.68	-	
Pasquotank County	3,330,938.46	1,691,917.14	1,613,202.39	-	(28,239.43)	-	(469,615.64)	-	-	358,906.70	2.75	-	-	94,714.82	48,807.25	13,381.43	-	-	181,147.93	17,583.25	
Elizabeth City	1,044,467.61	531,479.89	506,088.04	-	(9,203.88)	-	(427,163.30)	-	-	355,385.90	-	-	-	89,937.22	-	-	880,673.90	256,913.00	173,148.29	13,657.30	
Pender County	2,718,838.39	2,441,498.05	1,447,180.66	-	(31,253.49)	-	(364,675.11)	-	220,199.70	263,064.03	-	-	-	201,430.96	61,759.75	16,922.24	-	-	296,208.90	37,279.14	
Atkinson	13,651.93	12,258.12	7,266.57	-	(157.08)	-	13,130.82	-	-	2,059.40	-	-	355.20	1,172.37	-	-	11,243.42	6,465.00	1,074.25	177.87	
Burgaw	219,603.28	197,182.81	116,889.49	-	(2,526.64)	-	211,221.71	-	-	173,785.99	-	-	17.00	18,859.23	-	-	248,154.33	58,039.00	27,125.94	-	
Saint Helena	25,805.48	23,173.25	13,735.73	-	(296.64)	-	24,823.71	-	-	104.37	-	-	-	2,221.33	-	-	4,412.68	3,185.00	2,169.70	336.41	
Surf City	251,470.77	165,794.22	131,442.21	-	(1,639.88)	-	160,719.37	-	-	45,391.33	77.65	-	-	8,180.12	-	-	137,875.34	23,769.00	72,298.41	1,239.53	
Topsail Beach	30,574.33	27,453.34	16,273.99	-	(351.71)	-	29,408.05	404.82	-	12,430.98	0.82	-	-	2,626.80	4,576.28	-	38,427.03	9,876.00	34,022.65	398.77	
Watha	10,082.40	9,054.14	5,366.64	-	(115.86)	-	9,698.95	-	-	868.25	-	-	-	868.25	-	-	2,585.67	1,737.00	1,169.60	-	
Perquimans County	436,114.70	601,682.79	244,959.79	-	(1,985.08)	-	(152,158.51)	-	326,087.55	126,672.73	-	-	-	3,466.33	44,591.45	15,180.41	4,164.49	-	21,124.31	8,334.11	
Hertford	74,131.44	102,275.45	41,638.87	-	(340.44)	-	119,214.94	-	-	23,583.70	-	-	-	9,709.48	-	-	70,714.81	34,498.00	17,774.76	1,480.62	
Winfall	20,485.39	28,262.50	11,506.36	-	(92.96)	-	32,943.57	-	-	7,960.79	-	-	-	2,688.51	-	-	17,977.63	6,733.00	2,865.41	409.18	
Person County	2,701,830.35	1,776,927.07	1,334,656.07	-	(6,546.28)	-	(247,986.95)	-	-	208,042.15	-	-	-	129,308.42	44,556.06	12,210.77	-	-	69,072.08	23,942.56	
Roxboro	380,832.95	250,362.39	188,126.07	-	(937.76)	-	247,986.95	9,938.09	-	68,654.73	-	-	-	39,371.21	-	-	466,082.06	148,207.00	86,189.75	5,981.37	
Pitt County	10,390,395.26	5,361,850.91	5,185,120.62	-	265,898.60	3,730,479.15	(3,193,444.19)	-	-	980,412.23	4.98	-	-	226,416.44	184,626.00	50,600.74	-	-	381,823.03	41,936.03	
Ayden	328,660.53	169,623.39	164,012.12	-	8,385.17	-	149,420.88	-	-	58,849.98	-	-	-	22,072.21	-	-	292,062.81	77,569.00	39,605.70	3,352.37	
Bethel	119,838.19	61,855.61	59,803.27	-	3,049.80	-	54,491.75	-	-	3,053.51	-	-	2,586.23	8,039.08	-	-	33,300.19	25,083.00	13,058.16	1,222.39	
Falkland	7,818.75	4,035.71	3,901.80	-	198.99	-	3,555.38	-	-	-	-	-	-	524.48	-	-	-	2,853.00	240.73	-	
Farmville	312,906.76	161,467.26	156,149.76	-	8,013.28	4,991.16	142,223.63	4,991.16	-	398,954.77	50.77	-	-	21,049.70	-	-	265,051.90	66,312.00	37,898.15	3,191.92	
Fountain	38,451.21	19,844.57	19,188.35	-	981.35	-	17,481.03	-	-	1,872.43	-	-	-	2,582.73	-	-	12.00	6,600.00	792.65	392.32	
Greenville	5,412,566.85	2,793,147.89	2,701,035.55	-	1																

**NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION**

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011

REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Randolph County	7,063,065.68	5,447,833.31	3,562,808.67	-	(4,586.31)	-	1,532,541.06	(2,123,722.77)	-	-	337,569.00	-	25.19	-	-	166,247.55	31,988.39	-	-	416,173.01	72,879.20
Archdale	480,068.58	367,245.98	241,977.67	-	(415.23)	-	-	381,049.19	-	-	75,809.15	-	11.12	-	43,474.48	-	-	317,767.77	136,982.00	104,299.23	6,611.13
Asheboro	1,262,939.29	974,127.20	637,060.36	-	(801.99)	-	-	1,013,173.76	237,650.29	-	267,785.06	-	-	112,406.07	-	-	1,709,899.52	264,860.00	173,238.18	17,065.78	
Franklinville	70,725.93	54,552.50	35,675.96	-	(43.85)	-	-	56,739.22	-	-	-	-	-	-	-	-	-	19,235.88	3,069.00	3,645.61	955.83
Liberty	144,059.69	111,115.31	72,667.70	-	(92.82)	-	-	115,569.06	1,539.49	-	16,085.82	0.30	-	-	12,812.28	-	-	91,664.40	47,650.00	16,839.32	1,946.40
Ramseur	87,062.93	67,152.52	43,917.04	-	(57.22)	-	-	69,844.02	22,494.71	-	5,212.76	-	-	3,008.41	-	-	6,933.16	17,539.00	11,981.97	1,176.10	
Randleman	222,539.65	171,647.35	112,255.34	-	(145.59)	-	-	178,527.12	3,690.13	-	27,538.86	-	-	-	19,775.96	-	-	290,596.54	36,905.00	30,869.25	3,006.43
Seagrove	12,799.50	9,872.38	6,456.46	-	(8.42)	-	-	10,268.04	5,012.35	-	785.14	-	-	-	-	-	-	14,123.97	5,979.00	1,043.92	173.04
Staley	18,255.35	14,080.53	9,208.50	-	(11.99)	-	-	14,644.79	-	-	-	-	-	-	-	-	-	17,007.90	4,817.00	1,488.85	246.51
Trinity	348,286.41	268,635.96	175,685.97	-	(231.77)	-	-	279,402.87	-	-	20,049.39	-	-	-	-	-	-	203,384.00	36,872.00	55,403.85	4,704.87
Richmond County	2,664,429.70	1,965,206.61	1,336,926.24	-	(7,383.42)	-	-	(773,116.04)	-	-	551,384.18	-	-	-	88,556.11	54,805.89	3,079.82	-	-	203,553.15	23,702.44
Dobbin Heights	49,826.26	36,750.22	25,001.34	-	(138.27)	-	-	37,729.58	-	-	-	-	-	-	3,856.46	-	-	16,301.46	2,943.00	5,611.60	-
Elerbe	55,456.76	40,903.11	27,826.55	-	(153.87)	-	-	41,993.23	-	-	4,476.67	-	-	1,562.81	2,982.08	-	-	37,588.76	27,009.00	8,291.49	654.61
Hanlet	331,316.98	244,368.92	166,244.90	-	(919.11)	-	-	250,880.83	-	-	59,532.94	28.54	-	-	25,651.00	-	-	221,747.34	86,099.00	63,982.32	3,910.77
Hoffman	39,594.69	29,204.40	19,867.05	-	(109.20)	-	-	29,982.95	-	-	355.47	-	-	-	2,140.12	-	-	11,311.78	2,216.00	3,891.14	467.52
Norman	4,053.06	2,989.37	2,033.72	-	(11.27)	-	-	3,069.15	-	-	-	-	-	-	217.38	-	-	3,557.77	921.00	-	-
Rockingham	540,744.42	398,833.34	271,330.84	-	(1,502.83)	-	-	409,460.30	-	-	126,805.13	148.21	-	-	41,799.70	-	-	592,888.49	248,058.00	115,311.00	6,381.26
Robeson County	7,236,950.39	5,562,805.16	3,705,771.88	-	(28,150.08)	-	510,886.45	(1,741,180.33)	-	-	-	-	-	-	-	153,133.63	41,999.36	-	-	208,351.53	74,869.56
Fairmont	152,603.58	117,302.00	78,142.69	-	(594.40)	-	-	121,277.77	-	-	21,418.45	-	-	-	12,177.62	-	-	93,733.20	28,490.00	18,468.91	1,853.19
Lumber Bridge	6,690.34	5,142.74	3,425.89	-	(26.16)	-	-	5,317.16	-	-	-	-	-	-	-	-	-	6,906.56	2,982.00	1,573.97	-
Lumberton	1,273,719.96	979,086.51	652,227.38	-	(4,978.35)	-	-	1,012,275.30	-	-	292,980.77	-	-	-	101,541.86	-	-	1,049,800.00	320,259.00	203,262.57	15,466.73
Marietta	8,805.69	6,768.96	4,509.13	-	(34.62)	-	-	6,998.60	-	-	-	-	-	-	-	-	-	1,683.98	1,210.00	645.72	-
Maxton	141,965.77	107,772.42	72,302.59	-	(731.06)	-	-	111,167.38	-	-	14,996.77	-	-	-	-	-	-	82,353.15	37,484.00	11,537.06	1,695.42
McDonald	7,118.89	5,472.00	3,645.32	-	(27.65)	-	-	5,657.54	-	-	-	-	-	-	11,119.85	-	-	2,900.53	471.00	521.97	-
Orrum	4,202.30	3,230.24	2,151.84	-	(16.42)	-	-	3,339.88	-	-	-	-	-	-	-	-	-	4,949.07	2,069.00	308.14	50.91
Parkton	30,423.56	23,385.59	15,578.77	-	(118.40)	-	-	24,178.20	-	-	-	-	-	-	-	-	-	17,775.66	4,694.00	6,302.59	369.62
Pembroke	156,554.24	120,337.21	80,165.43	-	(607.91)	-	-	124,415.35	-	-	18,331.31	-	-	-	12,503.76	-	-	181,398.33	40,448.00	11,479.16	1,901.51
Proctorville	7,091.45	5,451.23	3,631.31	-	(27.91)	-	-	5,636.18	-	-	-	-	-	-	-	-	-	3,873.40	1,425.00	520.01	-
Raynham	5,072.05	3,897.97	2,597.11	-	(18.85)	-	-	4,029.95	-	-	-	-	-	-	-	-	-	2,333.04	604.00	-	-
Red Springs	193,581.54	148,805.63	99,126.76	-	(760.02)	-	-	153,850.79	-	-	25,541.16	-	-	11,587.98	15,412.64	-	-	115,102.94	38,227.00	29,409.55	2,350.32
Rennert	19,600.41	15,066.20	10,036.63	-	(76.25)	-	-	15,576.92	-	-	-	-	-	-	-	-	-	4,921.79	1,483.00	-	-
Rowland	64,898.50	49,886.30	33,232.23	-	(253.58)	-	-	33,577.42	-	-	-	-	-	-	5,174.28	-	-	37,872.82	6,765.00	3,318.54	787.92
St Pauls	130,971.67	100,675.04	67,065.91	-	(511.16)	-	-	104,087.58	-	-	-	-	-	-	7,520.14	10,445.51	-	93,456.96	21,205.00	9,603.76	1,590.57
Rockingham County	4,976,638.37	3,463,221.67	2,399,832.59	-	(29,758.47)	-	-	(1,504,882.80)	617,355.97	-	715,584.48	-	11.18	-	231,220.24	107,436.30	29,472.26	-	-	257,335.07	43,239.63
Eden	858,597.84	597,491.99	414,028.46	-	(5,140.88)	-	-	609,591.63	-	-	222,679.46	-	-	-	70,042.25	-	-	541,384.15	187,811.00	151,068.33	10,641.01
Madison	119,853.12	83,405.45	57,795.80	-	(716.24)	-	-	85,094.65	103,788.29	-	50,011.59	-	-	-	9,740.33	-	-	81,311.00	38,884.00	25,014.27	1,484.76
Madocan	133,999.21	93,249.77	64,617.45	-	(800.62)	-	-	95,138.35	17,633.90	-	15,612.61	-	-	-	10,886.26	-	-	342,502.93	25,817.00	25,371.07	1,659.78
Reidsville	793,491.80	552,188.41	382,638.59	-	(4,742.73)	-	-	563,371.11	201,493.59	-	221,887.42	-	0.48	-	64,510.98	-	-	922,654.66	215,496.00	130,086.03	9,830.18
Stoneville	52,325.23	36,412.98	25,232.36	-	(312.72)	-	-	37,150.47	26,129.99	-	12,912.10	-	-	-	4,251.22	-	-	30,993.53	13,850.00	4,227.53	648.22
Wentworth	161,322.28	112,263.06	77,792.07	-	(965.76)	-	-	114,536.59	-	-	2,234.34	-	-	-	13,091.91	-	-	98,121.00	159.00	12,068.65	-
Rowan County	7,438,220.13	4,790,382.72	3,681,131.96	-	(82,153.98)	-	1,731,815.43	(2,030,729.07)	384,589.25	-	505,953.91	132.01	-	-	351,502.59	163,797.79	44,903.77	-	-	477,086.10	65,266.31
China Grove	232,957.36	150,030.05	115,289.45	-	(2,576.26)	-	-	147,317.36	-	-	13,390.33	19.12	-	-	19,374.89	-	-	121,280.34	57,111.00	27,388.70	2,944.39
Cleveland	44,566.40	28,701.85	22,055.74	-	(493.63)	-	-	28,182.88	96,927.28	-	5,791.24	-	-	-	3,702.20	-	-	128,435.00	19,420.00	6,122.43	563.08
East Spencer	90,491.04	58,278.61	44,783.83	-	(1,004.38)	-	-	57,224.98	-	-	-	-	-	-	7,505.79	-	-	55,981.69	16,239.00	5,111.52	1,143.27
Faith	41,830.59	26,939.95	20,701.83	-	(463.69)	-	-	26,452.84	-	-	3,453.40	70.98	-	-	3,473.02	-	-	23,809.06	10,717.00	8,714.80	528.75
Granite Quarry	131,437.53	84,648.94	65,047.87	-	(1,454.57)	-	-	83,118.43	-	-	12,224.01	-	-	-	10,925.91	-	-	65,296.97	19,244.00	25,644.09	1,661.12
Landis	165,801.41	106,780.10	82,054.39	-	(1,834.95)	-	-	104,849.41	-	-	11,604.12	-	-	-	13,781.91	-	-	199,803.18	26,771.00	12,613.20	2,095.59
Rackwell	110,424.39	71,116.03	54,648.59	-	(1,222.55)	-	-	69,830.23	-	-	5,991.22	-	0.48	-	9,176.18	-	-	64,314.55	32,557.00	17,467.80	1,395.73
Salisbury	1,701,341.45	1,095,695.99	841,977.31	-	(18,690.32)	-	-	1,075,880.40	725,210.30	-	686,760.22	2,577.79	-	-	142,195.63	-	-	1,553,868.95	681,093.00	288,021.28	21,517.52
Spencer	184,515.63	118,832.47	91,315.93	-	(2,041.23)	-	-	116,683.91	-	-	8,339.89	-	-	-	15,342.13	-	-	105,860.85	34,979.00	11,573.46	2,332.03
Rutherford County	4,681,101.93	2,751,565.94	2,285,111.37	-	(15,625.40)	-	-	(546,636.23)	-	-	283,578.30	-	-	-	-	74,589.08	16,263.39	-	-	43,155.21	37,701.81
Bostic	5,550.95	3,262.79	2,709.75	-	(18.58)	-	-	3,100.73	-	-	3,395.59	-	-	-	-	-	-	6,540.71	25,424.00	1,858.25	-
Chimney Rock Village	10,046.44	5,904.85	4,904.27	-	(33.58)	-	-	5,611.40	-	-	-	-	-	-	-	-	-	11,328.44	3,680.00	1,277.73	127.28
Ellenboro	8,112.59	4,768.73	3,960.21	-	(27.05)	-	-	4,532.14	-	-	6,849.51	-	-	-	-	-	-	14,678.98	38,108.00	1,465.06	477.89
Forest City	242,450.60	142,489.01	118,355.90	-	(812.51)	-	-	135,398.47	41,166.00	-											

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011

REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [\$]	Sales and Use Tax Hold Harmless [\$]	Medicaid Hold Harmless [\$]	Refund of Sales and Use Tax paid [\$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [\$]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [\$]	Refund of Motor Fuels Tax paid [\$]	Beer and Wine Excise Tax [\$]	Scrap Tire Disposal Tax [\$]	Whitegoods Disposal Tax [\$]	Electric Franchise/ Natural Gas Excise Tax [\$]	Telecommunications Tax [\$]	Video Programming Distribution [\$]	Solid Waste Disposal Tax [\$]
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Salemberg	25,958.45	20,638.21	13,224.81	-	(15.38)	-	21,604.54	-	-	-	3,418.81	-	-	-	-	-	-	30,801.90	5,827.00	4,630.29	324.08
Turkey	14,531.63	11,553.41	7,403.30	-	(8.54)	-	12,094.37	-	-	-	884.08	-	-	-	-	-	-	7,487.53	3,572.00	804.98	181.33
Scotland County	2,479,908.74	1,635,855.83	1,191,300.45	-	(44,839.53)	-	(293,542.38)	286,140.50	-	-	159,379.26	9.02	-	-	84,956.85	43,240.24	11,865.52	-	-	87,427.38	15,817.56
East Laurinburg	2,132.84	1,385.64	1,024.71	-	(22.82)	-	1,382.57	-	-	-	-	-	-	-	1,278.14	-	-	6,413.33	2,884.00	10,888.92	-
Gibson	13,442.80	8,867.62	6,457.66	-	(243.18)	-	8,888.55	-	-	-	-	-	-	912.61	2,565.10	-	-	12,841.84	10,361.00	4,301.09	391.13
Laurinburg	396,235.22	261,243.03	190,344.68	-	(7,067.25)	-	261,821.70	-	-	-	183,622.04	34.36	-	-	69,746.96	-	-	634,627.74	273,533.00	261,927.86	10,638.11
Wagram	20,030.60	13,212.81	9,622.32	-	(361.99)	-	13,243.87	-	-	-	2,099.51	-	-	-	3,398.10	-	-	18,581.90	10,939.00	-	518.63
Stanly County	3,594,002.27	2,129,708.23	1,723,032.97	-	(7,489.60)	-	(992,287.03)	-	-	-	329,641.30	523.83	-	-	-	70,182.76	19,248.50	-	-	144,261.15	25,352.05
Albemarle	976,725.23	578,773.76	468,259.77	-	(2,025.67)	-	556,353.00	-	-	-	340,298.69	586.26	-	-	72,007.94	-	-	770,841.78	191,473.00	138,128.50	10,947.96
Badin	116,546.37	69,063.71	55,874.74	-	(244.94)	-	66,389.21	-	-	-	2,273.20	4.05	-	1,496.40	8,534.96	-	-	20,973.03	11,612.00	10,001.01	-
Locust	200,572.35	115,449.98	96,782.04	-	(833.19)	-	109,260.95	-	-	-	17,480.06	89.88	-	-	13,900.91	-	-	114,195.92	29,962.00	20,456.25	2,090.06
Misenheimer	41,877.84	24,815.04	20,076.96	-	(86.40)	-	23,853.52	-	-	-	-	-	-	-	17,841.00	-	-	17,841.00	9,311.00	469.32	-
New London	36,021.52	21,344.81	17,269.37	-	(74.29)	-	20,517.78	-	-	-	5,568.82	-	-	-	-	-	-	121,011.67	20,881.00	6,133.91	403.70
Norwood	168,748.08	99,999.44	80,901.52	-	(357.66)	-	96,127.69	-	-	-	26,301.17	63.70	-	-	12,406.81	-	-	85,788.72	22,456.00	27,887.76	1,890.86
Oakboro	68,256.92	40,448.55	32,723.83	-	(144.09)	-	38,882.36	-	-	-	13,582.47	39.64	-	-	92,340.30	-	-	92,340.30	24,777.00	10,371.88	764.83
Red Cross	47,075.98	27,895.92	22,569.11	-	(98.05)	-	26,815.33	-	-	-	-	-	-	-	-	-	-	23,366.00	4,859.00	3,185.55	527.77
Richfield	30,929.87	18,328.22	14,828.38	-	(64.49)	-	17,618.25	-	-	-	2,116.71	0.42	-	-	2,267.51	-	-	30,997.82	12,106.00	4,827.74	346.64
Stanfield	79,678.95	47,212.21	38,199.19	-	(161.40)	-	45,382.04	-	-	-	22,262.00	15.72	-	2,251.52	5,892.68	-	-	50,187.46	19,774.00	7,987.50	893.36
Stokes County	1,748,942.38	2,279,670.27	979,835.01	-	(48,537.10)	-	(270,593.41)	2,108,571.00	654,686.86	-	120,425.72	17.76	-	-	172,080.77	54,698.69	15,004.08	-	-	129,747.01	32,152.09
Danbury	2,257.13	2,942.71	1,264.53	-	(62.77)	-	3,396.50	-	-	-	703.58	-	-	-	464.91	-	-	9,425.01	5,709.00	862.55	71.25
King	179,026.27	204,583.44	97,741.54	-	(3,953.63)	-	231,117.89	-	-	-	44,418.82	-	-	-	29,082.91	-	-	229,652.00	70,623.00	44,232.80	4,447.33
Walnut Cove	31,011.38	40,403.72	17,374.01	-	(857.59)	-	46,624.02	-	-	-	7,082.29	-	-	-	7,016.56	-	-	57,569.13	16,463.00	11,901.14	1,068.21
Surry County	6,643,556.13	3,321,256.15	3,134,921.41	-	(7,969.79)	-	(715,577.16)	-	-	-	926,135.28	93.51	-	2,560.44	246,031.42	86,293.20	23,666.21	-	-	255,388.27	45,906.83
Dobson	136,437.49	68,209.83	64,381.41	-	(164.76)	-	60,887.75	-	-	-	15,946.92	9.65	-	-	6,681.60	-	-	98,266.85	11,735.00	9,731.61	1,016.97
Elkton	378,848.79	190,438.79	178,890.39	-	(463.53)	-	180,634.84	124,246.39	-	-	180,634.78	-	-	-	18,630.03	-	-	195,170.06	64,093.00	31,033.73	2,835.61
Mount Airy	976,544.99	488,251.99	460,809.59	-	(1,205.01)	-	435,860.31	360,544.43	-	-	199,950.23	-	-	-	47,687.96	-	-	536,527.13	102,008.00	79,648.15	7,277.78
Pilot Mountain	116,936.82	58,461.21	55,179.56	-	(141.45)	-	52,185.86	29,484.59	-	-	13,250.24	-	-	-	5,725.21	-	-	51,122.26	16,982.00	7,118.28	871.72
Swain County	944,873.60	681,049.15	468,906.35	-	(26,793.39)	-	(74,610.16)	-	-	-	105,272.65	0.66	-	-	-	-	-	-	-	37,850.08	10,164.57
Bryson City	101,276.74	72,975.14	50,259.30	-	(2,854.23)	-	74,610.16	-	-	-	33,678.66	-	-	-	6,553.79	-	-	65,947.80	49,645.00	22,599.00	998.84
Transylvania County	2,542,845.54	1,581,751.37	1,241,934.81	-	8,419.45	-	(230,988.88)	-	-	195,653.85	223,810.47	-	-	-	-	36,345.28	2,043.99	-	-	117,645.65	19,125.91
Brevard	373,288.80	232,141.55	182,313.60	-	1,295.40	-	225,945.29	15,325.50	-	-	90,807.00	-	-	-	31,508.44	-	-	266,137.39	105,700.00	48,855.53	4,803.08
Rosman	8,337.32	5,182.19	4,071.83	-	-	-	5,043.59	-	31.61	-	2,335.90	-	-	297.64	2,631.21	-	-	16,370.57	7,641.00	3,037.21	400.35
Tyrrell County	167,502.04	207,405.41	92,921.97	-	(5,985.05)	-	(19,568.83)	-	-	374,606.89	-	-	-	11.21	14,967.49	4,981.67	1,367.25	-	-	671.15	2,789.09
Columbia	13,793.32	17,090.23	7,651.59	-	(497.51)	-	19,568.83	404.93	-	-	4,178.79	-	-	680.87	3,768.32	-	-	31,220.40	13,569.00	27,994.37	-
Union County	10,840,169.40	8,680,457.56	5,818,760.10	-	(111,411.75)	-	(1,862,007.76)	-	3,646,001.87	1,587,104.02	5,415.55	-	-	-	-	228,181.62	62,511.07	-	-	506,007.36	51,495.17
Fairview	4,579.36	2,457.88	1,910.87	-	(46.44)	-	3,759.19	-	-	-	4.65	-	-	-	-	-	-	99,705.00	48,645.00	17,705.17	-
Hemby Bridge	1,827.67	1,463.04	981.03	-	(18.79)	-	1,509.35	292.48	-	-	-	-	-	-	-	-	-	42,719.15	11,917.00	21,547.38	-
Indian Trail	336,437.95	269,463.88	180,592.98	-	(3,459.89)	-	278,040.65	-	-	-	26,958.50	422.93	-	637.82	121,309.00	-	-	1,073,458.44	108,808.00	258,395.65	18,393.25
Lake Park	41,173.16	33,003.34	22,101.22	-	(424.42)	-	34,064.92	-	-	-	1,029.26	35.10	-	-	-	-	-	76,566.82	2,502.00	22,083.98	2,268.05
Marshville	46,317.55	37,086.57	24,862.18	-	(475.91)	-	38,262.67	5,358.42	-	-	7,884.57	15.38	-	-	13,841.90	-	-	132,578.22	36,890.00	17,778.11	2,108.90
Marvin	35,600.21	28,508.73	19,109.40	-	(365.92)	-	29,414.32	-	-	-	909.92	26.58	-	-	18,669.70	-	-	134,827.02	13,800.00	50,760.64	-
Mineral Springs	4,840.77	3,874.99	2,598.40	-	(49.70)	-	3,997.56	160.39	-	-	506.31	3.78	-	-	-	-	-	192,056.00	6,526.00	20,959.63	-
Monroe	1,172,151.65	938,856.20	629,187.40	-	(12,055.87)	-	968,756.77	36,243.10	-	-	890,835.14	1,492.10	-	-	168,009.72	-	-	1,535,048.47	474,374.00	281,171.94	25,466.18
Stallins	236,076.07	186,107.76	126,403.76	-	(2,460.90)	-	191,169.82	-	-	-	20,423.66	98.35	-	-	54,783.86	-	-	446,616.64	116,290.00	161,822.32	8,332.74
Unionville	6,912.79	5,534.64	3,710.61	-	-	-	5,710.05	-	5,083.88	-	-	-	-	-	-	-	-	153,138.00	68,279.00	39,238.98	-
Waxhaw	286,715.34	229,849.21	153,905.26	-	(2,956.45)	-	237,252.61	-	-	-	22,245.16	4.38	-	1,280.76	18,691.74	-	-	260,296.54	88,290.00	70,783.47	2,834.56
Weddington	40,916.36	32,752.19	21,962.85	-	(420.66)	-	31,786.84	-	-	-	386.70	3.12	-	-	51,575.28	-	-	308,922.74	9,685.00	125,039.27	-
Wesley Chapel	10,447.61	8,357.62	5,607.95	-	(107.06)	-	8,619.45	351.19	-	-	373.06	0.84	-	-	28,524.63	-	-	186,438.00	12,004.00	84,945.07	-
Wingate	34,693.51	27,767.86	18,622.53	-	(356.05)	-	28,643.76	-	-	-	16,209.75	-	-	-	18,841.59	-	-				

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2011

REVISED FEBRUARY 27, 2012 *

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless	Sales and Use Tax Hold Harmless	Medicaid Hold Harmless	Refund of Sales and Use Tax paid	Refund of Mecklenburg Public Transportation Art. 43 Tax paid	Refund of Dare County Beach Nourishment Art. 45 Tax paid	Refund of Motor Fuels Tax paid	Beer and Wine Excise Tax	Scrap Tire Disposal Tax	Whitegoods Disposal Tax	Electric Franchise/ Natural Gas Excise Tax	Telecommunications Tax	Video Programming Distribution	Solid Waste Disposal Tax
	Art. 39 1% [\$]	Art. 40 1/2% [\$]	Art. 42 1/2% [\$]	Art. 43 1/2% [\$]	Art. 44 1/2% [\$]	Art. 45 1% [\$]	Art. 46 1% [\$]														
Rolesville	207,012.29	82,545.58	102,080.76	-	(2,790.98)	-	-	61,395.44	-	-	3,404.66	-	-	-	13,010.62	-	-	114,709.85	12,248.00	55,834.42	1,939.50
Wake Forest	2,001,851.66	812,538.75	988,406.09	-	(28,067.39)	-	-	612,722.10	-	-	390,439.04	-	-	252.40	125,781.78	-	-	984,065.94	151,336.00	380,251.88	19,004.65
Wendell	427,038.00	170,496.26	210,581.44	-	(5,990.23)	-	-	126,949.85	-	-	23,597.28	-	-	3,328.46	26,448.75	-	-	172,275.69	67,817.00	85,928.43	3,998.31
Zebulon	396,170.37	158,221.84	195,360.59	-	(5,610.64)	-	-	117,842.30	450,786.19	-	64,636.26	-	-	-	24,447.79	-	-	351,499.68	79,367.00	56,816.57	3,708.59
Warren County	737,881.80	931,222.53	406,233.58	-	455.03	-	-	(112,920.69)	-	-	195,359.05	13.28	-	-	78,605.80	23,314.85	6,396.28	-	-	14,295.81	14,623.49
Macon	3,824.04	4,825.05	2,105.25	-	2.52	-	-	5,552.62	-	-	2,196.02	-	-	-	453.95	-	-	2,971.45	1,936.00	418.68	-
Norlina	40,009.92	50,490.87	22,026.98	-	25.11	-	-	58,106.42	-	-	-	-	-	-	4,759.98	-	-	29,743.52	9,789.00	5,863.49	725.30
Warrenton	33,925.01	42,806.32	18,676.87	-	22.32	-	-	49,261.65	-	-	17,921.31	0.11	-	1,859.48	4,028.35	-	-	59,399.91	10,647.00	20,200.17	614.92
Washington County	761,217.40	612,539.21	369,552.53	-	(2,865.16)	-	-	(116,931.78)	-	-	86,643.62	-	-	-	36,576.93	15,258.46	4,189.23	-	-	16,906.76	6,825.40
Creswell	5,811.44	4,679.20	2,821.38	-	(22.92)	-	-	4,987.98	-	-	2,088.00	-	-	-	1,084.22	-	-	11,831.34	7,584.00	1,001.97	-
Plymouth	114,422.38	92,100.31	55,549.89	-	(440.43)	-	-	98,170.94	-	-	-	-	-	-	16,950.82	-	-	109,183.35	67,739.00	22,222.48	2,590.96
Roper	16,049.43	12,920.76	7,791.74	-	(62.64)	-	-	13,772.86	-	-	1,688.22	-	-	1,189.74	2,684.10	-	-	14,183.39	12,220.00	6,863.86	-
Watauga County	5,239,555.67	1,869,838.91	2,546,367.23	-	(23,449.57)	-	-	(469,309.77)	-	706,338.02	559,032.49	359.64	-	-	-	53,070.87	14,559.18	-	-	329,504.12	23,480.07
Beech Mountain	44,235.34	16,502.05	21,430.73	-	(185.03)	-	-	11,752.86	38,602.68	-	26,273.20	15.43	-	-	1,714.47	-	-	121,265.85	4,577.00	43,638.39	260.47
Blowing Rock	167,829.92	61,004.34	81,569.43	-	(750.01)	-	-	42,254.85	10,611.67	-	91,210.53	574.05	-	-	6,562.60	-	-	144,610.77	48,316.00	59,861.33	998.68
Boone	1,714,716.23	611,967.65	833,339.52	-	(7,677.72)	-	-	416,218.22	-	-	124,217.58	-	-	-	65,286.67	-	-	630,540.47	276,934.00	146,930.34	9,965.10
Seven Devils	16,749.96	6,237.03	8,116.02	-	(70.39)	-	-	4,433.94	8,646.98	-	8,313.50	-	-	-	647.89	-	-	13,303.86	1,924.00	11,816.26	-
Wayne County	8,320,213.08	4,531,473.32	4,066,838.38	-	(67,381.35)	-	-	(1,296,948.73)	-	-	425,568.58	-	-	-	94,556.14	136,112.30	26,170.10	-	-	491,215.50	57,442.76
Eureka	9,247.62	5,036.22	4,520.10	-	(74.59)	-	-	4,614.63	-	-	-	-	-	-	316.24	-	-	7,332.26	3,130.00	945.84	157.87
Fremont	50,775.93	27,655.59	24,818.87	-	(412.31)	-	-	25,340.51	16,644.68	-	7,680.11	-	-	-	6,187.97	-	-	46,551.97	21,525.00	8,609.54	943.33
Goldsboro	2,210,240.77	1,203,686.99	1,080,337.12	-	(17,826.12)	-	-	1,102,939.19	107,651.33	-	303,594.44	-	-	-	168,860.33	-	-	1,752,788.30	660,893.00	329,398.10	25,759.97
Mount Olive	201,197.81	110,061.30	98,380.64	-	(1,618.82)	-	-	101,047.52	30,124.26	-	33,336.63	-	-	10,131.71	20,534.03	-	-	215,628.69	68,589.00	24,189.11	3,115.85
Pikeville	35,810.63	19,502.87	17,503.83	-	(289.30)	-	-	17,870.39	-	-	18,185.74	-	-	1,659.72	946.03	-	-	29,342.31	18,433.00	7,465.86	471.88
Seven Springs	3,767.05	2,051.82	1,841.32	-	(30.63)	-	-	1,879.93	-	-	162.43	-	-	-	118.42	-	-	3,882.35	4,947.00	-	-
Walnut Creek	89,681.19	48,838.61	43,834.89	-	(722.13)	-	-	44,750.88	-	-	27,645.00	-	-	-	4,054.80	-	-	23,605.77	4,728.00	20,241.08	616.57
Wilkes County	4,741,619.30	3,278,670.76	2,343,326.72	-	(11,473.65)	-	553,950.41	(388,521.85)	-	-	254,918.87	7.85	-	-	261,382.07	78,928.12	21,650.32	-	-	269,364.70	48,840.15
North Wilkesboro	293,824.41	203,171.94	145,209.41	-	(712.07)	-	-	205,037.28	111,293.57	-	64,361.85	-	-	-	18,431.71	-	-	221,839.45	87,511.00	42,206.27	2,806.99
Ronda	34,035.02	23,533.68	16,820.19	-	(82.17)	-	-	23,749.57	-	-	-	-	-	-	2,127.17	-	-	16,249.39	2,023.00	6,909.07	325.21
Wilkesboro	223,470.63	154,525.99	110,440.46	-	(542.49)	-	-	155,945.40	54,870.60	-	140,456.33	-	-	-	14,011.10	-	-	357,337.48	40,076.00	40,229.79	2,134.78
Wilson County	5,792,284.21	2,890,472.58	2,788,666.60	-	(108,574.95)	-	-	(1,119,952.23)	-	-	316,371.93	-	-	-	102,158.90	93,286.65	25,574.46	-	-	70,737.67	18,928.15
Black Creek	20,061.63	10,011.30	9,658.56	-	(377.26)	-	-	8,830.28	-	-	14,719.70	12.09	-	-	3,437.76	-	-	27,159.00	6,717.00	6,532.93	522.23
Elm City	40,561.46	20,241.53	19,528.12	-	(764.74)	-	-	17,853.50	27,329.66	-	-	-	-	-	5,879.46	-	-	61,925.71	26,700.00	5,449.90	901.52
Lucama	20,258.14	10,109.38	9,753.20	-	(381.00)	-	-	8,916.77	-	-	3,262.05	-	-	665.81	3,918.17	-	-	45,277.00	14,235.00	4,087.37	595.55
Saratoga	11,805.69	5,891.37	5,683.80	-	(221.91)	-	-	5,196.32	-	-	2,181.68	-	-	-	1,767.36	-	-	980.00	3,293.00	1,620.55	268.59
Sims	7,546.05	3,765.46	3,633.00	-	(139.77)	-	-	3,321.42	-	-	-	-	-	-	590.60	-	-	5,739.07	7,458.00	1,235.61	-
Stantonsburg	22,306.92	11,131.37	10,739.56	-	(415.83)	-	-	9,818.64	-	-	10,567.55	-	-	-	3,301.14	-	-	56,703.00	12,434.00	12,457.68	500.22
Wilson	2,410,886.08	1,203,069.97	1,160,709.21	-	(45,071.94)	-	-	1,061,182.56	-	-	1,402,431.96	-	-	-	225,984.52	-	-	3,429,851.66	517,873.00	482,425.00	34,331.08
Yadkin County	1,797,804.85	1,835,609.67	934,423.80	-	(44,583.23)	-	-	(211,366.05)	-	279,529.03	-	-	-	-	41,201.69	44,500.11	9,713.73	-	-	95,317.18	25,548.18
Boonville	28,927.11	29,574.63	15,037.06	-	(742.82)	-	-	32,946.65	5,332.34	-	3,657.74	-	-	-	1,542.71	-	-	78,374.00	7,727.00	7,547.46	783.32
East Bend	15,433.46	15,827.28	8,025.09	-	(427.72)	-	-	17,640.53	-	-	-	-	-	-	2,957.36	-	-	19,752.48	19,200.00	5,139.72	450.97
Jonesville	73,146.16	74,724.54	38,020.31	-	(1,840.06)	-	-	83,233.78	-	-	15,815.15	-	-	-	5,102.45	2,974.19	-	80,795.10	27,909.00	20,621.76	1,511.02
Yadkinville	68,202.12	69,625.14	35,448.05	-	(1,684.07)	-	-	77,545.09	44,838.00	-	25,482.64	-	-	-	8,330.15	12,340.69	-	399,411.20	38,485.00	19,294.70	1,877.16
Yancey County	1,158,697.43	914,739.58	578,727.96	-	(6,084.18)	-	-	(87,695.86)	-	79,332.48	-	-	-	7,463.24	-	21,715.02	5,958.32	-	-	86,715.49	13,833.34
Burnsville	105,701.87	83,444.38	52,794.05	-	(552.92)	-	-	87,695.86	-	-	56,387.83	-	-	-	7,363.81	-	-	95,633.76	57,528.00	19,196.54	1,136.76

* Revised October 25, 2011 to correct the Medicaid Hold Harmless amount for Alexander and Dare Counties.

* Revised December 8, 2011 to correct the Refund of Sales and Use Tax Amounts paid for Robbinsville and Robersonville municipalities.

* Revised February 27, 2012 to correct the Beer and Wine Excise Tax amounts.

** City Hold Harmless as described in G. S. 105-522, negative amount should be deducted from county Article 39