

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	Whitegoods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]														
Alamance County	11,956,811.17	5,476,188.56	5,837,452.67	-	16,123.69	-	-	(2,822,417.37)	-	-	376,960.49	-	-	-	233,471.54	183,749.79	46,992.47	-	-	182,890.18	44,031.95
Alamance	76,057.12	34,818.92	37,131.86	-	102.81	-	-	29,004.50	-	-	-	-	-	-	3,931.79	-	-	23,075.71	5,352.00	655.57	610.09
Burlington	3,998,836.54	1,829,349.27	1,952,016.20	-	5,403.79	-	-	1,523,290.74	-	-	543,656.72	0.99	-	-	206,972.78	-	-	2,204,848.34	1,161,471.00	385,941.35	32,116.07
Elon	755,516.33	345,818.61	368,850.10	-	1,022.63	-	-	288,036.14	-	-	29,405.74	-	-	-	39,175.56	-	-	217,943.34	73,406.00	89,897.97	6,062.13
Graham	1,116,777.84	511,536.94	545,224.22	-	1,504.94	-	-	426,276.71	-	-	-	-	-	-	57,449.14	-	-	484,604.11	280,375.00	103,759.24	8,945.87
Green Level	165,217.54	75,687.11	80,661.25	-	222.48	-	-	63,077.77	-	-	8,823.55	-	-	-	8,476.53	-	-	41,351.25	15,947.00	8,034.39	1,323.07
Haw River	181,164.31	82,985.74	88,446.60	-	244.06	-	-	69,156.52	101,783.12	-	33,841.17	-	-	721.92	9,314.44	-	-	82,022.92	47,021.00	14,429.35	1,451.14
Mebane	873,621.67	425,965.84	427,803.00	-	1,504.21	-	-	368,258.39	-	-	89,705.52	3.80	-	-	47,189.94	-	-	715,832.63	142,090.00	65,387.55	7,311.88
Ossipee	43,006.93	19,695.89	20,996.48	-	58.06	-	-	16,411.21	-	-	724.14	-	-	-	2,213.90	-	-	13,295.00	6,835.00	2,092.40	344.60
Sweepsonville	91,108.30	41,731.38	44,480.16	-	122.79	-	-	34,775.60	-	-	4,796.31	-	-	-	4,687.50	-	-	82,789.00	3,716.00	4,431.57	-
Alexander County	1,807,905.45	2,022,201.59	944,821.73	-	816.41	-	368,573.93	(130,109.31)	-	917,061.90	-	-	-	-	-	45,183.69	-	-	-	182,938.88	26,820.48
Taylorsville	102,282.67	114,407.53	53,453.53	-	46.17	-	-	130,109.31	-	-	46,435.46	-	-	-	8,571.55	-	-	105,572.57	71,344.00	38,018.52	1,332.83
Alleghany County	676,814.63	568,843.34	329,968.58	-	1,203.99	-	-	(97,457.56)	-	354,918.23	136,751.48	11.73	-	-	37,555.62	13,384.29	3,422.79	-	-	46,491.27	7,083.96
Sparta	107,366.72	90,238.84	52,344.67	-	190.99	-	-	97,457.56	-	-	11,933.11	108.18	-	4,246.22	7,089.80	-	-	231,826.05	27,636.00	8,765.44	1,106.94
Anson County	1,031,106.76	1,049,812.09	542,236.29	-	(1,069.23)	-	-	(496,743.91)	301,689.08	-	166,388.01	229.02	-	7,673.23	-	31,508.85	6,253.44	-	-	25,435.62	11,380.37
Ansonville	24,211.46	24,649.69	12,732.18	-	(25.15)	-	-	27,418.32	-	-	-	-	-	-	1,603.71	-	-	13,697.18	4,119.00	2,343.87	385.57
Lilesville	20,578.39	20,950.73	10,821.61	-	(21.37)	-	-	23,303.79	-	-	6,960.40	-	-	1,031.09	-	-	-	10,436.00	2,475.77	327.79	-
McFarlan	4,498.72	4,579.83	2,365.72	-	(4.68)	-	-	5,094.24	-	-	-	-	-	-	-	-	-	1,822.69	158.00	-	-
Morven	19,515.85	19,870.97	10,263.07	-	(20.17)	-	-	22,103.47	-	-	-	-	-	3,556.32	1,289.31	-	-	13,253.02	8,872.00	783.68	310.61
Peachland	16,630.31	16,934.16	8,745.71	-	(17.14)	-	-	18,837.13	-	-	731.05	-	-	374.63	-	-	-	10,760.76	9,723.00	729.58	264.54
Polkton	130,424.10	132,761.30	68,584.31	-	(136.64)	-	-	147,664.66	-	-	15,374.95	-	-	-	13,251.13	-	-	29,103.17	14,783.00	2,172.68	2,080.10
Wadesboro	222,807.96	226,843.75	117,169.17	-	(231.33)	-	-	252,322.30	39,082.58	-	23,735.35	-	-	-	22,545.23	-	-	209,447.20	53,540.00	37,489.88	3,548.97
Ashe County	2,087,663.93	1,364,626.39	1,028,712.79	-	8,644.84	-	-	(151,630.46)	-	-	182,870.96	1.42	-	-	-	33,065.86	8,456.25	-	-	92,953.30	18,473.64
Jefferson	121,953.46	79,709.26	60,093.95	-	502.57	-	-	79,049.41	-	-	8,309.85	-	-	-	6,423.94	-	-	126,824.00	6,673.00	10,538.57	1,005.37
Lansing	12,111.24	7,916.60	5,967.92	-	50.13	-	-	7,851.14	-	-	-	-	-	-	-	-	-	5,263.00	2,383.00	336.19	-
West Jefferson	99,846.81	65,268.77	49,200.13	-	414.39	-	-	64,729.91	17,691.23	-	22,255.15	-	-	-	5,309.27	-	-	132,344.72	25,270.00	826.14	825.06
Avery County	1,962,557.53	989,821.78	919,592.48	-	8,615.33	-	-	(134,927.95)	-	523,199.91	168,481.29	16.44	-	-	-	21,505.99	-	-	-	57,783.55	11,482.66
Banner Elk	118,374.84	59,737.22	55,461.09	-	530.05	-	-	53,941.04	-	-	-	-	-	-	4,445.26	-	-	55,364.92	29,637.00	6,969.76	680.86
Crossnore	21,351.68	10,770.12	10,004.51	-	94.13	-	-	9,723.32	-	-	-	-	-	-	-	-	-	6,914.38	2,557.00	584.28	122.26
Elk Park	49,619.94	25,024.74	23,250.56	-	217.44	-	-	22,590.59	-	-	3,143.35	-	-	1,286.86	1,188.91	-	-	12,774.93	4,790.00	4,330.59	283.22
Grandfather Village	2,752.31	1,388.10	1,289.64	-	12.06	-	-	1,253.17	-	-	-	-	-	-	100.93	-	-	27,200.16	312.00	95.46	-
Newland	76,703.08	38,684.04	35,940.87	-	336.30	-	-	34,921.33	-	-	9,068.38	-	-	2,207.49	2,806.69	-	-	74,610.07	27,405.00	4,735.92	438.05
Sugar Mountain	21,727.37	10,957.68	10,180.84	-	95.19	-	-	9,891.87	6,045.69	-	7,041.02	-	-	1,663.69	795.38	-	-	89,686.54	2,487.00	8,788.10	124.15
Beaufort County	3,960,721.41	2,253,383.33	1,896,771.60	-	8,923.94	-	-	(608,964.37)	-	-	-	-	-	-	138,125.86	57,749.00	-	-	-	137,318.51	25,966.53
Aurora	42,962.40	24,443.54	20,574.57	-	96.72	-	-	23,149.78	-	-	11,441.26	66.43	-	2,586.94	2,091.41	-	-	21,152.39	10,641.00	3,209.85	326.43
Bath	20,626.03	11,734.96	9,877.72	-	46.46	-	-	11,113.74	-	-	-	-	-	-	1,005.33	-	-	9,686.00	3,766.00	156.71	-
Belhaven	139,530.51	79,385.62	66,820.75	-	314.20	-	-	75,183.37	-	-	22,353.15	-	-	-	6,795.06	-	-	58,057.05	32,679.00	8,589.90	1,060.21
Chocowinity	68,026.21	38,702.25	32,577.43	-	153.30	-	-	36,652.88	-	-	9,207.73	-	-	2,859.74	3,318.80	-	-	36,543.00	25,589.00	-	517.03
Pantego	14,890.23	8,471.43	7,130.86	-	33.55	-	-	8,022.88	-	-	-	-	-	-	726.75	-	-	9,072.15	12,748.00	12.50	113.18
Washington	806,784.41	459,011.77	386,365.99	-	1,817.31	-	-	434,709.15	-	-	340,322.88	-	-	68.48	39,324.95	-	-	879,514.03	186,264.00	110,693.85	6,131.47
Washington Park	37,363.95	21,257.93	17,893.47	-	84.16	-	-	20,132.57	-	-	952.15	-	-	-	1,820.90	-	-	941.12	5,874.00	3,069.66	283.88
Bertie County	638,429.91	898,543.49	382,293.01	-	1,812.70	-	-	(307,343.92)	51,829.40	-	48,648.26	-	-	-	59,391.17	25,317.25	-	-	-	35,811.02	11,220.48
Askeville	7,240.41	10,190.03	4,335.55	-	205.58	-	-	11,805.23	-	-	-	-	-	-	956.87	-	-	6,673.46	1,087.00	909.19	149.58
Aulander	26,874.59	37,825.24	16,092.61	-	76.27	-	-	43,821.48	1,323.34	-	26,381.12	2.18	-	-	3,548.94	-	-	53,792.48	11,711.00	5,621.26	555.54
Colerain	6,116.10	8,608.41	3,662.36	-	17.33	-	-	9,973.08	-	-	468.70	-	-	161.45	807.49	-	-	9,227.84	6,385.00	2,950.23	126.35
Kelford	7,523.57	10,589.48	4,505.17	-	21.33	-	-	12,268.26	-	-	-	-	-	-	993.22	-	-	5,902.25	2,099.00	-	155.40
Lewiston Woodville	16,484.95	23,202.75	9,871.30	-	46.77	-	-	26,881.13	-	-	-	-	-	1,167.65	2,176.20	-	-	11,817.93	8,144.00	646.80	340.66
Powellsville	8,262.50	11,630.10	4,947.67	-	23.44	-	-	13,473.96	-	-	-	-	-	-	1,090.11	-	-	5,777.62	3,177.00	1,836.63	170.61
Roxobel	7,168.63	10,091.25	4,292.69	-	20.29	-	-	11,691.27	-	-	223.14	-	-	-	944.77	-	-	7,150.79	3,289.00	899.81	147.95
Windsor	108,855.60	153,161.21</																			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]															
Brunswick County	9,497,035.38	4,966,226.68	4,841,136.37	-	55,820.57	-	-	(2,058,768.16)	-	832,539.23	1,381,774.02	-	-	33,583.57	234,871.68	132,245.57	33,821.80	-	-	426,532.83	43,976.37	
Bald Head Island	13,861.13	7,243.17	7,065.53	-	81.14	-	-	6,366.63	30,038.24	-	31,149.47	-	-	3,197.21	646.00	-	-	-	63,238.70	11,362.00	14,408.09	100.58
Belville	170,657.32	89,212.45	86,991.75	-	1,001.25	-	-	78,431.50	-	-	1,594.39	-	-	-	7,973.99	-	-	-	55,208.32	3,244.00	7,516.34	1,238.09
Boiling Spring Lakes	476,566.03	249,297.00	242,934.49	-	2,806.84	-	-	219,246.40	-	-	9,434.32	-	-	-	22,367.58	-	-	-	125,402.82	78,042.00	67,618.94	-
Bolivia	12,507.11	6,533.14	6,375.21	-	73.07	-	-	5,741.45	-	-	32.43	-	-	-	581.39	-	-	-	10,969.00	7,214.00	549.89	-
Calabash	157,093.57	82,108.15	80,077.12	-	920.79	-	-	72,179.47	-	-	-	-	-	-	7,332.04	-	-	-	102,835.21	28,996.00	6,916.39	1,139.39
Carolina Shores	268,829.12	140,545.31	137,034.93	-	1,578.04	-	-	123,566.73	-	-	6,761.72	-	-	-	12,568.64	-	-	-	115,249.00	38,880.00	5,577.91	1,950.96
Caswell Beach	35,138.55	18,371.32	17,911.81	-	206.32	-	-	16,152.35	-	-	15,626.26	-	-	-	1,643.25	-	-	-	34,832.74	6,489.00	5,408.26	255.00
Holden Beach	50,443.16	26,357.50	25,712.65	-	295.17	-	-	23,166.95	-	-	23,666.32	-	-	-	2,349.80	-	-	-	108,194.15	11,102.00	38,562.57	3,654.48
Leland	1,201,236.14	628,440.00	612,345.15	-	7,078.72	-	-	552,714.03	-	-	-	-	-	-	56,415.55	-	-	-	512,094.77	35,259.00	52,996.65	8,732.31
Navassa	133,531.40	69,849.82	68,068.94	-	786.34	-	-	61,429.21	-	-	-	-	-	-	6,266.14	-	-	-	29,433.44	4,891.00	4,407.52	-
Northwest	64,840.03	33,899.76	33,052.06	-	380.68	-	-	29,805.05	-	-	1,221.00	-	-	-	2,937.15	-	-	-	29,337.31	5,941.00	83.70	470.47
Oak Island	595,484.93	311,175.61	303,540.55	-	3,486.11	-	-	273,517.33	-	-	108,711.66	-	-	-	27,753.56	-	-	-	415,666.74	32,333.00	156,601.61	4,316.20
Ocean Isle Beach	48,633.85	25,431.69	24,791.23	-	285.86	-	-	22,362.02	-	-	17,391.42	215.09	-	-	2,277.13	-	-	-	180,052.67	13,504.00	88,394.87	353.13
Sandy Creek	22,910.65	11,975.74	11,678.56	-	134.34	-	-	10,528.19	-	-	190.36	-	-	-	1,069.93	-	-	-	1,896.00	504.44	-	-
Shalotte	325,718.98	170,377.53	166,038.25	-	1,917.76	-	-	149,835.64	-	-	65,883.97	-	-	-	15,281.82	-	-	-	274,953.58	61,139.00	73,004.39	2,373.17
Southport	250,912.84	131,236.13	127,904.59	-	1,476.57	-	-	115,408.23	-	-	-	-	-	-	11,765.18	-	-	-	183,247.47	56,958.00	50,395.34	1,822.84
St James	284,610.72	149,083.18	145,091.82	-	1,689.10	-	-	131,203.00	-	-	22,374.26	-	-	-	13,477.07	-	-	-	175,664.00	41,446.00	91,490.33	2,075.65
Sunset Beach	315,721.33	165,094.67	160,939.53	-	1,855.49	-	-	145,165.63	-	-	21,939.88	-	-	11,598.39	14,781.18	-	-	-	252,456.57	55,010.00	44,117.41	2,292.39
Varnantown	47,748.79	24,963.81	24,339.82	-	280.33	-	-	21,948.35	-	-	375.19	-	-	-	2,232.71	-	-	-	17,525.95	8,671.00	2,103.53	-
Buncombe County	28,547,873.20	11,049,292.63	13,727,072.00	-	175,300.37	-	8,494,290.34	(2,680,376.18)	-	-	1,665,255.53	-	13.32	-	557,136.25	292,695.23	74,857.05	-	-	1,559,340.83	104,332.42	
Asheville	7,499,549.44	2,902,334.57	2,902,334.57	-	46,065.68	-	-	2,157,984.45	-	-	1,315,496.75	118.76	-	-	345,793.08	-	-	-	1,843,476.00	1,048,126.28	53,602.68	-
Blittmore Forest	394,139.27	152,531.95	189,520.56	-	2,421.01	-	-	113,412.51	-	-	7,773.52	-	-	-	5,520.63	-	-	-	98,963.72	409.00	18,348.32	857.72
Black Mountain	559,573.90	216,615.25	269,065.55	-	3,434.55	-	-	45,290.34	-	-	161,098.21	-	-	-	32,328.02	-	-	-	334,402.65	88,399.00	127,063.85	5,014.99
Montreat	142,008.29	54,964.09	68,283.79	-	872.01	-	-	40,871.96	-	-	5,991.09	-	-	-	2,774.43	-	-	-	29,241.59	9,085.00	12,867.52	438.41
Weaverly	442,608.74	171,162.61	212,834.68	-	2,724.26	-	-	127,185.27	-	-	32,713.98	-	-	-	15,023.42	-	-	-	268,755.71	83,826.00	46,440.99	2,332.64
Woodfin	277,473.99	107,368.91	133,423.26	-	1,704.97	-	-	79,823.78	-	-	3,278.76	-	-	3,012.66	25,298.79	-	-	-	192,903.70	22,862.00	60,948.89	3,922.74
Burke County	5,192,188.00	3,931,819.76	2,481,713.47	-	12,984.29	-	-	(1,428,525.55)	-	-	285,879.42	86.94	-	-	-	109,526.03	6,337.00	-	-	291,185.11	45,152.57	
Connelly Springs	95,228.98	72,114.08	45,516.70	-	238.04	-	-	76,010.54	-	-	-	-	-	-	-	-	-	-	33,059.59	21,361.00	6,358.95	1,047.04
Drexel	106,301.54	80,495.25	50,808.92	-	266.02	-	-	84,842.99	2,438.51	-	-	-	-	-	-	-	-	-	55,613.43	22,371.00	36,726.21	1,169.32
Glen Alpine	86,844.00	65,760.96	41,508.78	-	217.35	-	-	69,312.74	-	-	2,238.38	-	-	4,698.39	-	-	-	-	33,904.06	12,524.00	5,800.79	955.24
Hildebran	115,201.14	87,240.91	55,062.92	-	287.80	-	-	91,955.79	-	-	13,510.02	-	-	-	7,272.65	-	-	-	121,734.27	16,829.00	9,339.51	1,266.34
Morganton	966,031.38	731,535.64	461,734.74	-	2,415.68	-	-	771,056.53	94,989.60	-	223,230.08	-	-	-	68,144.40	-	-	-	1,046,171.70	331,539.00	137,634.38	10,623.60
Rutherford College	76,762.99	58,126.82	36,690.35	-	192.14	-	-	61,266.08	-	-	-	-	-	-	102,861.53	-	-	-	14,633.00	10,944.42	844.45	-
Valdese	256,415.43	194,172.73	122,559.09	-	641.19	-	-	204,662.91	116,392.94	-	57,660.47	399.55	-	-	18,087.86	-	-	-	272,681.77	64,257.00	57,432.02	2,819.96
Cabarrus County	17,316,427.61	7,319,858.07	8,744,311.44	-	39,877.05	-	5,931,044.96	(2,684,174.18)	-	943,394.78	986,640.38	-	11,920.91	-	-	217,945.46	55,738.75	-	-	546,548.88	37,080.27	
Concord	5,502,665.44	2,325,742.67	2,778,671.04	-	12,669.17	-	-	1,785,550.33	-	-	820,004.32	-	-	-	324,555.99	-	-	-	2,734,957.48	623,593.00	557,605.64	50,419.65
Harrisburg	519,857.16	220,176.32	262,543.33	-	1,200.88	-	-	169,324.09	-	-	92,065.66	-	-	-	52,745.49	-	-	-	445,224.82	65,949.00	113,842.25	8,179.36
Kannapolis	2,598,297.56	1,216,927.15	1,305,172.92	-	5,687.05	-	-	1,009,871.36	-	-	269,530.44	-	-	-	174,180.46	-	-	-	1,182,547.93	264,175.00	341,059.19	27,082.72
Midland	65,023.94	27,488.87	32,835.45	-	149.76	-	-	21,108.06	-	-	-	-	-	-	12,750.33	-	-	-	98,524.00	39,180.00	11,993.69	1,976.11
Mount Pleasant	83,309.31	35,220.61	42,069.21	-	191.90	-	-	27,046.04	-	-	18,595.25	226.25	-	1,597.08	6,738.53	-	-	-	52,079.00	23,567.00	19,662.06	1,048.37
Caldwell County	4,345,700.64	3,279,876.36	2,125,376.65	-	7,449.20	-	-	(1,630,897.44)	212,336.67	-	275,197.03	17.89	-	-	-	100,281.19	25,645.70	-	-	424,138.85	33,092.80	
Cajah's Mountain	147,552.54	111,362.35	72,164.50	-	252.64	-	-	116,424.55	-	-	-	-	-	-	-	-	-	-	51,831.03	23,055.00	12,591.83	1,774.62
Cedar Rock	15,665.52	11,823.10	7,661.65	-	26.80	-	-	12,360.63	-	-	-	-	-	-	-	-	-	-	11,226.00	3,736.00	1,143.90	188.38
Gamewell	211,809.94	159,860.51	103,591.20	-	362.87	-	-	167,127.27	-	-	-	-	-	-	-	-	-	-	75,810.98	31,406.00	15,471.70	2,547.96
Granite Falls	246,322.65	185,905.66	120,470.78	-	421.51	-	-	194,356.15	-	-	77,162.01	-	-	-	18,988.22	-	-	-	168,102.33	50,820.00	39,349.07	2,962.00
Hudson	199,310.05	150,435.67	97,476.94	-	343.18	-	-	157,274.65	-	-	13,984.51	32.40	-	-	137,386.35	-	-	-	45,			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	Whitegoods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]														
Morehead City	799,964.79	336,540.14	380,186.91	-	909.38	-	-	269,559.21	-	-	108,385.55	-	-	-	35,570.11	-	-	553,370.70	152,213.00	127,869.68	5,522.33
Newport	154,731.51	65,100.39	73,536.50	-	175.70	-	-	52,147.07	-	-	37,226.89	-	-	-	17,110.79	-	-	147,670.46	38,237.00	40,861.62	2,652.97
Peletier	5,791.59	2,449.20	2,751.72	-	6.16	-	-	1,969.26	-	-	-	-	-	-	2,652.62	-	-	8,158.00	6,202.90	-	-
Pine Knoll Shores	291,772.68	123,485.68	138,621.84	-	306.21	-	-	99,338.10	-	-	13,742.25	-	-	-	5,466.73	-	-	101,521.84	32,121.00	26,584.53	849.94
Caswell County	679,211.88	1,238,524.47	418,139.42	-	5,230.89	-	-	(53,704.52)	-	414,100.83	3,931.31	2.32	-	4,951.59	86,644.08	28,540.33	7,298.84	-	-	15,993.79	16,288.89
Milton	2,111.94	3,849.72	1,299.91	-	16.52	-	-	4,631.97	-	-	-	-	-	-	674.26	-	-	4,450.50	1,629.00	636.72	-
Yanceyville	22,367.52	40,787.62	13,770.16	-	172.06	-	-	49,072.55	-	-	24,833.31	-	-	-	8,183.95	-	-	79,616.79	20,819.00	13,308.90	1,276.34
Catawba County	13,410,602.07	6,000,573.49	6,478,398.26	-	10,906.11	-	4,227,715.24	(2,272,998.55)	-	-	1,045,561.33	899.61	-	-	339,018.21	186,858.65	47,787.17	-	-	653,048.11	63,671.11
Brookford	33,106.12	14,813.38	15,992.97	-	26.91	-	-	12,239.23	1,344.43	-	-	-	-	-	1,542.32	-	-	7,016.00	1,757.00	3,925.03	240.33
Catawba	52,413.10	23,452.23	25,319.72	-	42.61	-	-	19,376.80	-	-	4,039.61	3.00	-	-	2,446.71	-	-	25,538.95	17,290.00	4,107.38	380.69
Claremont	117,953.64	52,778.29	56,980.89	-	95.84	-	-	43,606.49	85,976.47	-	-	-	-	-	5,515.19	-	-	291,232.50	44,923.00	34,363.04	857.30
Conover	709,835.93	317,616.04	342,907.59	-	577.18	-	-	262,422.88	164,655.52	-	135,261.13	398.60	-	-	33,135.50	-	-	594,592.34	136,719.00	67,596.40	5,157.17
Hickory	3,468,378.31	1,553,394.91	1,675,493.69	-	2,828.92	-	-	1,284,274.74	255,309.30	-	731,053.20	2,294.47	-	-	161,845.98	-	-	2,255,780.70	649,667.00	427,890.57	25,210.04
Long View	400,592.82	192,535.98	193,299.41	-	398.15	-	-	166,479.07	7,268.96	-	32,638.22	-	-	-	16,686.85	-	-	197,356.98	23,976.00	21,016.57	3,069.99
Maiden	289,926.81	129,762.27	140,059.92	-	235.64	-	-	107,229.63	-	-	60,053.12	-	-	-	13,565.89	-	-	442,699.26	72,695.00	21,033.08	2,107.99
Newton	1,123,863.79	502,873.06	542,917.57	-	914.58	-	-	415,490.06	-	-	219,864.91	5.12	-	-	52,370.02	-	-	568,999.90	209,538.00	79,400.19	8,161.37
Chatham County	3,920,732.10	3,090,390.75	2,106,334.78	-	7,600.83	-	-	(672,432.38)	-	1,673,674.09	545,945.31	18.18	-	-	205,236.66	77,655.55	19,860.03	-	-	209,482.26	38,509.51
Goldston	16,334.22	12,878.55	8,775.26	-	31.54	-	-	13,245.81	-	-	70.91	-	-	-	1,078.00	-	-	9,622.29	4,407.00	926.19	168.48
Pittsboro	234,388.82	184,700.87	125,919.96	-	456.23	-	-	189,922.32	-	-	29,974.44	-	-	-	15,685.57	-	-	107,950.08	35,752.00	29,112.74	2,424.54
Siler City	483,763.49	381,359.59	259,892.93	-	936.02	-	-	392,206.22	-	-	151,655.88	-	-	-	32,053.47	-	-	262,228.73	62,610.00	33,645.14	4,991.84
Cherokee County	2,541,707.16	1,362,660.62	1,212,454.12	-	15,065.46	-	-	(155,765.57)	-	-	193,951.55	-	-	147.96	-	33,002.59	-	-	-	52,865.74	18,190.10
Andrews	164,413.98	88,141.60	78,429.85	-	973.38	-	-	81,328.18	-	-	15,563.21	-	-	-	7,118.05	-	-	57,022.99	25,113.00	5,614.74	1,112.33
Murphy	150,478.24	80,672.70	71,781.88	-	891.42	-	-	74,437.39	-	-	33,301.18	-	-	-	6,520.51	-	-	-	58,367.00	10,196.30	1,018.23
Chowan County	1,048,626.05	807,054.03	515,722.09	-	(8,021.56)	-	-	(118,168.68)	-	281,460.76	80,789.71	-	-	302.12	39,522.79	17,837.54	4,561.76	-	-	17,337.80	7,425.05
Edenton	146,205.36	112,534.91	71,905.13	-	(1,119.81)	-	-	118,168.68	54,954.10	-	55,602.70	-	-	-	20,215.61	-	-	290,076.20	69,195.00	28,147.70	3,146.99
Clay County	708,365.40	569,262.42	364,487.04	-	8,816.07	-	-	(7,331.69)	-	369,165.33	161,604.76	55.44	-	108.41	40,976.27	12,668.43	3,239.68	-	-	23,294.61	7,732.62
Hayesville	8,700.21	6,987.90	4,476.55	-	107.52	-	-	7,331.69	-	-	-	-	-	-	1,255.65	-	-	16,158.23	27,492.00	1,188.66	195.74
Cleveland County	7,136,581.29	4,665,412.46	3,465,794.38	-	26,840.35	-	-	(993,957.76)	-	-	964,392.17	2,794.37	-	39.01	-	118,480.49	30,299.97	-	-	306,296.62	43,434.33
Belwood	-	-	-	-	-	-	-	-	-	-	182.89	-	-	-	-	-	-	18,974.86	6,153.00	3,632.74	-
Boiling Springs	107,873.54	70,502.04	52,387.02	-	405.06	-	-	70,305.38	-	-	15,936.06	-	-	-	-	-	-	124,977.37	39,333.00	34,609.23	2,928.74
Casar	877.52	573.42	426.14	-	3.29	-	-	571.84	261.25	-	-	-	-	-	-	-	-	10,539.50	15,835.00	-	-
Earl	2,245.49	1,467.56	1,090.49	-	8.42	-	-	1,463.57	-	-	-	-	-	-	5,025.09	-	-	4,802.03	15,835.00	2,693.43	163.91
Fallston	2,773.85	1,812.90	1,347.07	-	10.42	-	-	1,807.89	212.44	-	-	-	-	-	2,447.79	-	-	25,116.07	12,561.00	3,838.32	-
Grover	18,523.05	12,105.91	8,995.41	-	69.56	-	-	12,072.19	5,683.78	-	-	-	-	-	2,859.11	-	-	17,484.00	28,728.00	2,584.66	445.91
Kings Mountain	404,193.27	262,364.11	196,154.63	-	1,090.48	-	-	261,022.49	-	-	125,127.24	358.51	-	-	42,982.89	-	-	545,822.47	199,444.00	43,933.21	6,688.54
Kingstown	10,692.08	6,987.94	5,192.43	-	40.14	-	-	6,968.53	-	-	-	-	-	-	13,458.78	-	-	13,458.78	3,865.00	2,598.85	427.90
Lattimore	4,602.48	3,008.38	2,235.13	-	17.29	-	-	3,000.26	-	-	-	-	-	-	-	-	-	10,609.99	4,510.00	613.41	-
Lawndale	6,970.88	4,555.99	3,385.29	-	26.18	-	-	4,543.39	15,504.48	-	-	-	-	-	-	-	-	15,404.00	39,340.00	3,565.38	381.18
Mooreboro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,794.17	26,435.00	1,188.66	-
Patterson Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,257.04	2,400.00	2,148.82	392.31
Folkville	1,820.00	1,189.43	883.85	-	6.81	-	-	1,186.20	400.39	-	-	-	-	-	2,201.80	-	-	12,626.00	10,821.00	1,880.05	-
Shelby	1,022,019.65	667,957.34	496,327.18	-	3,837.97	-	-	666,095.47	-	-	386,901.68	30.98	-	-	82,146.35	-	-	855,364.65	556,061.00	190,881.44	12,797.56
Waco	2,901.47	1,897.52	1,409.09	-	10.93	-	-	1,892.88	-	-	-	-	-	-	6,715.44	-	-	6,840.00	703.48	703.48	201.97
Columbus County	3,318,863.32	2,089,692.37	1,613,486.58	-	5,723.84	-	-	(575,909.98)	205,988.63	-	268,364.00	1,310.00	-	-	-	69,721.91	17,830.14	-	-	68,107.53	31,555.04
Boardman	8,969.87	5,647.99	4,360.76	-	15.46	-	-	5,549.32	-	-	-	-	-	-	-	-	-	5,620.00	872.00	-	-
Bolton	39,662.61	24,975.17	19,282.06	-	68.59	-	-	24,539.33	-	-	-	-	-	1,331.11	2,789.88	-	-	34,449.04	4,539.00	1,078.09	434.61
Brunswick	64,294.58	40,485.57	31,256.94	-	111.14	-	-	39,779.12	-	-	790.66	-	-	194.46	4,521.97	-	-	11,415.14	6,081.00	3,460.85	704.74
Cerro Gordo	11,764.43	7,406.99	5,719.38	-	20.26	-	-	7,277.44	-	-	-	-	-	-	9,125.49	-	-	2,952.00	2,952.00	130.47	128.80
Chadbourn	106,003.05	66,743.32	51,534.11	-	182.77	-	-	65,576.98	-	-	16,566.82	-	-	-	7,432.98	-	-	70,170.03	20,807.00	11,759.97	1,160.95
Fair Bluff	54,302.49	34,190.68	26,399.52	-	93.61	-	-	33,593.18	-	-	1,600.71	-	-	-	36,995.52	-	-	10,369.00	3,611.47	594.51	-
Lake Waccamaw	84,523.20	53,218.90	41,091.53	-	145.75	-	-	52,288.91	-	-	7,518.02	-	-	-	5,927.00	-	-	48,411.64	14,225.00	5,634.35	925.68
Sandyfield	25,664.71	16,160.69	12,476.97	-	44.35	-	-	15,878.59	-	-	-	-	-	-	-	-	-	5,162.15	1,306.00	1,708.04	-
Tabor City	227,785.02	143,433.67	110,738.19	-	393.76	-	-	140,930.91	-	-	11,005.13	-	-	435.59	16,020.68	-	-	116,155.38	23,895.00	15,642.15	2,496.56
Whiteville	307,932.77	193,884.47	149,703.71	-	530.85	-	-	190,496.20	73,893.31	-	-	-	-	-	21,588.35	-	-	310,462.94	96,440.00	54,647.75	3,371.78
Craven County	7,129,322.29	4,351,789.73	3,608,576.11	-	2,765.63	-	-	(1,774,918.14)	-	824,922.45	273,654.78	0.38	-	5,918.24	178,686.27	126,361.67	32,316.16	-	-	323,437.24	33,515.15
Bridgeton	51,111.53	31,203.64	25,870.86	-	20.04	-	-	29,752.42	-	-	1,869.34	-	-	-	1,869.34	-	-	20,560.35	8,138.00	3,738.02	

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]															
Clemmons	302,272.65	128,382.57	145,091.53	-	56.40	-	-	102,793.74	-	-	18,586.18	0.53	-	-	76,021.50	-	-	645,529.85	116,183.00	202,335.24	11,819.61	
Kernersville	1,628,793.58	692,308.76	781,862.24	-	339.78	-	-	554,585.46	644,336.22	-	282,525.20	66.13	-	-	96,019.09	-	-	939,811.82	259,926.00	261,125.37	14,865.11	
Lewisville	298,599.16	126,844.42	143,327.14	-	55.91	-	-	101,574.73	-	-	9,906.79	-	-	288.42	51,574.63	-	-	346,841.17	59,882.00	163,243.05	8,018.96	
Rural Hall	121,761.85	51,718.37	58,445.79	-	22.73	-	-	41,411.75	-	-	10,495.69	3.24	-	3,947.12	12,009.09	-	-	141,876.03	25,081.00	24,594.18	1,868.05	
Tobaccoville	12,256.74	5,207.46	5,883.18	-	2.31	-	-	4,170.45	577.81	-	2,561.69	-	-	-	9,928.26	-	-	65,758.38	11,352.00	12,936.57	1,546.32	
Walkertown	109,836.82	46,681.36	52,720.37	-	20.77	-	-	37,394.57	-	-	-	-	-	-	18,965.33	-	-	216,220.78	31,343.00	38,908.84	2,956.32	
Winston-Salem	12,980,715.00	5,515,281.92	6,230,668.70	-	2,440.39	-	-	4,417,167.07	1,985,802.10	-	3,104,175.97	255.78	-	-	937,270.18	-	-	9,496,834.58	2,759,360.00	2,327,827.07	145,714.30	
Franklin County	3,063,617.05	3,128,805.94	1,700,392.52	-	2,207.71	-	-	(298,725.31)	-	596,874.67	560,310.09	-	-	-	216,441.86	74,158.04	18,965.58	-	-	129,961.89	40,610.79	
Bunn	12,477.93	12,743.06	6,925.58	-	8.98	-	-	13,998.87	-	-	-	-	-	-	1,388.89	-	-	16,400.56	5,003.00	1,315.74	216.60	
Centerville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,140.20	-	-	424.00	424.00	170.46	-	
Franklinton	58,635.36	59,900.54	32,545.34	-	42.25	-	-	65,809.65	-	-	4,847.27	-	-	2,652.65	8,183.95	-	-	57,806.67	21,882.00	13,540.29	1,276.01	
Louisburg	109,842.46	112,110.82	60,961.28	-	79.09	-	-	123,141.07	-	-	40,609.03	11.93	-	16,162.01	13,783.92	-	-	221,288.78	44,978.00	20,978.16	2,146.81	
Youngsville	60,813.90	62,157.13	33,756.48	-	43.86	-	-	68,297.87	-	-	5,540.02	-	-	4,237.82	4,723.84	-	-	38,755.86	13,369.00	9,730.09	734.79	
Gaston County	14,091,849.64	8,787,360.48	6,811,929.60	-	(46,799.21)	-	-	(3,323,564.75)	-	-	1,531,741.65	11,339.02	-	-	-	249,960.15	63,925.27	-	-	463,215.34	59,216.84	
Belmont	575,217.64	358,629.23	278,059.11	-	(1,911.98)	-	-	351,759.45	-	-	80,245.63	554.22	-	-	42,288.46	-	-	478,422.54	140,059.00	102,789.62	6,526.86	
Bessemer City	161,949.69	100,981.16	78,285.88	-	(538.02)	-	-	99,050.97	31,507.21	-	52,932.51	171.56	-	-	265,372.29	-	-	85,536.00	39,478.47	3,369.01	-	
Cherryville	184,140.61	114,815.97	89,012.92	-	(611.81)	-	-	112,620.55	10,976.23	-	30,539.80	334.27	-	-	23,316.39	-	-	182,760.00	107,535.00	44,970.72	3,630.95	
Cramerton	225,387.31	140,508.80	108,952.15	-	(749.51)	-	-	137,812.51	-	-	55,432.34	37.77	-	-	17,013.90	-	-	124,916.28	25,810.00	41,055.04	2,643.52	
Dallas	108,314.16	67,523.39	52,359.05	-	(360.19)	-	-	66,227.45	-	-	-	-	-	-	18,346.27	-	-	122,467.25	75,313.00	17,756.40	2,849.98	
Gastonia	3,013,409.72	1,879,454.55	1,456,657.03	-	(9,998.12)	-	-	1,843,713.30	-	-	1,027,421.30	545.43	-	-	291,396.26	-	-	2,644,181.04	1,075,469.00	550,924.27	45,339.65	
High Shoals	13,824.77	8,620.85	6,682.82	-	(45.91)	-	-	8,456.43	11,459.81	-	-	-	927.88	-	-	-	-	13,843.91	5,697.00	2,149.50	438.88	
Lowell	116,205.84	72,441.48	56,173.93	-	(386.49)	-	-	71,050.48	31,318.30	-	15,153.22	31.25	-	-	14,385.50	-	-	104,269.07	37,326.00	30,236.74	2,235.72	
McAdenville	34,793.34	21,681.97	16,819.35	-	(115.94)	-	-	21,262.75	-	-	3,364.81	-	-	-	1,311.38	-	-	249,810.93	8,629.00	5,269.84	411.38	
Mount Holly	716,350.30	446,763.34	346,278.34	-	(2,377.32)	-	-	438,259.08	69,537.44	-	86,678.93	1,444.74	-	-	56,686.38	-	-	564,686.38	131,318.00	124,946.14	8,700.79	
Ranlo	75,106.52	46,836.67	36,306.08	-	(249.37)	-	-	45,943.45	18,052.89	-	6,055.60	34.45	-	-	7,311.43	-	-	144,718.00	19,735.00	21,969.36	2,167.85	
Spencer Mountain	234.64	146.36	113.43	-	(0.77)	-	-	143.65	1,511.88	-	-	-	-	-	-	-	-	570.35	733.00	-	-	
Stanley	147,660.49	92,057.30	71,378.91	-	(490.92)	-	-	90,292.35	-	-	16,817.17	74.99	-	-	339.21	14,474.33	-	93,431.94	70,594.00	13,665.66	2,250.78	
Gates County	406,224.31	636,047.46	209,847.89	-	(173.72)	-	-	(20,181.65)	-	634,792.66	36,176.07	-	-	2,905.72	46,955.76	14,492.35	3,706.04	-	-	1,514.48	8,876.09	
Gatesville	10,678.20	16,719.48	5,516.15	-	(4.56)	-	-	20,181.65	-	-	-	-	-	152.50	1,267.77	-	-	10,231.43	5,549.00	-	198.59	
Graham County	609,036.78	469,221.56	298,894.80	-	5,059.09	-	-	(31,475.56)	-	145,672.01	-	-	-	-	-	10,769.71	2,754.27	-	-	4,523.44	6,260.18	
Fontana Dam	-	-	-	-	-	-	-	-	-	-	94.63	-	-	-	-	-	-	-	-	183.00	8.00	-
Robbinsville	30,688.93	23,630.79	15,061.34	-	253.87	-	-	24,834.18	36,110.26	-	-	-	-	-	-	-	-	74,371.84	24,626.00	603.73	389.68	
Lake Santeetlah	8,196.63	6,317.95	4,022.53	-	67.46	-	-	6,641.38	-	-	853.28	-	-	-	875.00	-	-	5,404.65	875.00	-	-	
Granville County	2,417,364.08	2,646,721.64	1,293,462.86	-	26,976.67	-	-	(1,041,584.33)	523,072.31	1,639,875.21	299,723.59	992.86	-	-	159,883.78	73,319.20	18,750.77	-	-	72,899.65	30,013.55	
Butner	304,491.17	333,371.58	162,924.46	-	3,400.30	-	-	375,504.81	-	-	25,234.25	-	-	-	30,975.46	-	-	324,291.00	95,512.00	9,551.08	4,816.13	
Creedmoor	165,435.09	181,126.82	88,519.55	-	1,847.31	-	-	204,018.84	-	-	102,922.89	-	-	-	16,828.17	-	-	113,679.29	101,841.00	91,923.71	2,616.65	
Oxford	338,755.05	370,924.06	181,258.57	-	3,773.42	-	-	417,816.75	-	-	102,774.92	-	-	-	34,366.94	-	-	391,299.67	91,107.00	72,610.41	5,354.51	
Stem	19,219.34	21,029.40	10,283.55	-	217.78	-	-	23,682.88	-	-	217.78	-	-	-	1,986.43	-	-	11,174.21	4,265.00	1,850.97	-	
Stovall	16,670.49	18,253.37	8,919.93	-	185.78	-	-	20,561.05	-	-	2,102.96	-	-	-	1,691.70	-	-	8,169.19	3,409.00	1,600.08	-	
Greene County	668,708.01	1,100,545.91	402,011.49	-	267.82	2.33	-	(72,341.87)	-	318,841.51	334,292.21	-	-	24,591.51	77,749.54	25,855.51	6,612.41	-	-	9,700.11	14,574.83	
Hookerton	5,889.93	9,698.12	3,541.17	-	2.36	-	-	11,532.36	490.53	-	11,577.19	-	-	965.52	1,651.32	-	-	20,671.90	5,180.00	845.08	257.37	
Snow Hill	26,696.30	43,933.63	16,049.03	-	10.70	-	-	52,239.01	-	-	7,950.58	-	-	766.35	6,472.06	-	-	63,510.06	30,602.00	36,888.39	1,007.37	
Walstonburg	4,380.55	7,208.05	2,633.40	-	1.74	-	-	8,570.50	-	-	402.11	-	-	176.24	888.25	-	-	119.00	1,794.00	232.13	138.46	
Guilford County	39,092,236.26	16,538,561.34	18,865,357.40	-	54,365.45	-	-	(7,912,051.33)	-	-	-	-	-	-	352,099.60	595,868.61	152,390.23	-	-	815,069.23	65,907.58	
Gibsonville	381,104.56	169,917.14	185,317.03	-	519.70	-	-	139,459.18	-	-	41,185.74	-	-	-	26,126.47	-	-	172,700.17	74,020.00	61,355.04	4,064.37	
Greensboro	16,713,833.35	7,073,669.61	8,065,614.34	-	23,190.39	-	-	5,627,288.12	257,782.27	-	3,256,207.16	-	-	1,098,982.93	4,055,626.37	-	-	11,398,654.05	4,258,446.00	3,121,148.10	170,851.69	
High Point	6,544,903.87	2,871,223.22	3,162,970.89	-	8,080.99	-	-	2,340,484.66	565,105.94	-	1,325,955.05	64.97	-	-	425,944.91	-	-	937,342.00	1,024,837.23	66,237.16	871.61	
Jamestown	167,406.03	70,855.61	80,784.82	-	232.15	-	-	56,370.44	-	-	55,475.25	57.37	-	-	14,147.29	-	-	187,639.49	76,651.00	43,707.06	2,186.73	
Oak Ridge	74,567.14	31,557.23	35,984.07	-	103.49	-	-	23,103.83	-	-	2,712.76	-	-	-	26,146.65	-	-	179,651.00	29,399.00	64,998.17	4,049.78	
Pleasant Garden	9,559.86	4,044.71	4,613.43	-	13.29	-	-	3,216.97	-	-	2,210.26	-	-	-	18,285.70	-	-	128,304.00	3,830.00	30,983.47	-	
Sedalia	12,489.10	5,284.89	6,026.94	-	17.34	-	-	4,203.78	-	-	154.00	-	-	-	2,539.57	-	-	19,541.00	2,398.94	395.17	-	
Stokesdale	-	-	-	-	-	-	-	-	990.91	-	313.88	-	-	-	20,897.94	-	-	189,906.09	13,123.00	36,998.52	-	
Summerfield	48,901.41	20,688.31	23,599.12	-	68.02	-	-	16,453.75	-	-	3,393.04	1.29	-	93.25	42,340.94	-	-	274,104.00	23,210.00	95,446.78	-	
Whitsett	2,528.13	1,070.18	1,219.98	-	3.54	-	-	851.38	-	-	889.01	-	-	-	2,418.45	-	-	29,134.01	12,916.00	2,280.23	375.63	
Halifax County	3,375,421.18	2,197,097.94	1,656,786.24	-	25,693.59	-	-	(935,686.86)	-	-												

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	Whitegoods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]	
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]															
Littleton	29,570.98	19,251.33	14,514.77	-	226.06	-	-	19,089.89	3,079.70	-	5,842.62	-	-	-	2,713.18	-	-	24,356.67	10,256.00	12,580.83	422.75	
Roanoke Rapids	1,075,476.19	700,595.30	527,920.75	-	8,352.57	-	-	694,951.40	60,108.81	124.97	69,890.53	-	-	-	63,263.10	-	-	845,561.08	223,428.00	164,551.71	9,864.11	
Scotland Neck	69,700.26	45,379.42	34,212.27	-	533.79	-	-	45,000.34	2,275.96	-	16,137.94	-	-	-	8,284.89	-	-	100,766.13	25,542.00	18,953.61	1,291.16	
Weldon	174,174.31	113,589.06	85,505.39	-	1,390.65	-	-	112,742.42	-	-	23,095.09	-	-	-	6,653.75	-	-	71,873.92	18,783.00	19,188.56	1,037.31	
Harnett County	5,961,579.17	5,797,144.27	3,227,875.22	-	65,904.84	-	-	(924,167.12)	-	1,006,576.54	1,206,932.43	8.07	-	-	-	142,133.38	8,285.34	-	-	198,670.23	71,473.86	
Angier	146,713.90	137,721.16	79,038.06	-	1,516.88	-	-	149,160.61	-	-	58,228.74	-	-	-	8,882.94	-	-	127,244.02	29,107.00	40,391.47	2,809.56	
Coats	59,171.02	57,537.50	32,038.01	-	655.27	-	-	62,817.43	-	-	3,188.58	-	-	-	8,749.19	-	-	49,164.57	14,420.00	20,980.55	1,356.77	
Dunn	382,287.57	371,740.71	206,988.30	-	4,228.11	-	-	405,852.88	24,249.75	-	171,460.09	-	-	-	38,085.44	-	-	393,265.08	120,104.00	97,522.20	5,917.32	
Erwin	141,585.13	137,680.79	76,660.71	-	1,564.50	-	-	150,314.46	25,624.34	-	-	-	-	12,191.43	18,099.97	-	-	102,426.10	41,544.00	15,301.62	2,812.58	
Lillington	148,752.86	144,649.13	80,541.71	-	1,645.08	-	-	157,922.60	-	-	34,216.91	-	-	-	14,388.03	-	-	194,398.30	30,311.00	32,334.67	2,038.59	
Haywood County	5,132,111.76	2,710,093.02	2,453,436.51	-	41,286.67	-	1,345,906.19	(689,537.44)	-	-	285,173.00	213.00	-	-	-	71,828.15	18,369.62	-	-	352,596.75	32,630.10	
Canton	366,634.69	193,612.80	175,272.07	-	2,947.82	-	-	177,123.35	130,658.75	-	64,642.47	-	-	-	17,195.59	-	-	601,342.00	93,565.00	48,987.12	2,674.75	
Clyde	105,997.41	55,975.58	50,672.76	-	852.12	-	-	51,208.62	-	-	4,078.72	-	-	-	-	-	-	31,976.81	45,219.00	12,828.39	773.16	
Maggie Valley	99,931.49	52,772.92	47,772.92	-	803.16	-	-	48,279.13	-	-	12,598.58	-	-	-	4,683.47	-	-	69,032.90	34,439.00	41,311.52	728.81	
Waynesville	854,708.22	451,362.91	408,599.01	-	6,869.67	-	-	412,926.34	-	-	150,786.88	143.87	-	-	40,059.77	-	-	389,028.00	268,749.00	130,278.93	6,234.35	
Henderson County	8,948,631.93	5,396,360.38	4,467,295.27	-	43,129.62	-	-	(968,017.68)	-	629,056.95	480,515.96	19.11	-	-	273,702.01	130,421.41	-	-	-	525,338.65	57,161.45	
Flat Rock	93,403.06	56,325.40	46,628.26	-	450.21	-	-	53,742.03	-	-	541.84	-	-	-	12,754.03	-	-	129,479.35	40,882.00	44,180.22	-	
Fletcher	403,959.50	243,621.30	201,661.84	-	1,945.27	-	-	232,453.21	-	-	22,162.19	-	-	-	29,614.84	-	-	499,840.00	65,330.00	63,544.57	4,594.43	
Hendersonville	913,881.73	551,095.40	456,224.38	-	4,405.50	-	-	525,815.85	28,781.77	-	252,916.38	0.13	-	-	53,609.51	-	-	610,946.22	312,175.00	119,971.30	8,336.54	
Laurel Park	173,194.51	104,435.30	86,461.78	-	835.43	-	-	99,643.06	-	-	14,440.65	-	-	-	8,882.43	-	-	73,123.04	9,738.00	29,085.54	1,381.77	
Mills River	95,736.42	57,719.99	47,793.76	-	462.57	-	-	55,068.72	-	-	24,749.78	259.53	-	-	27,895.46	-	-	272,329.00	85,930.00	26,305.38	-	
Hertford County	1,760,623.28	1,113,360.20	825,394.92	-	(8,640.22)	-	456,535.92	(303,468.47)	-	-	67,991.87	-	-	-	3,375.55	61,583.51	29,624.36	5,866.84	-	41,146.61	11,634.23	
Ahoskie	306,805.31	193,993.31	143,833.25	-	(1,504.21)	-	-	193,599.15	-	-	63,065.41	-	-	-	17,758.57	19,714.96	-	-	189,562.95	60,574.00	36,383.03	3,096.11
Cofield	17,004.58	10,760.20	7,971.76	-	(83.93)	-	-	10,742.05	26,448.32	-	-	-	-	-	1,152.67	47,354.54	-	-	4,527.00	-	254.41	
Camo	2,458.91	1,557.12	1,152.71	-	(12.25)	-	-	1,555.09	-	-	-	-	-	-	359.33	-	-	3,565.97	2,027.00	341.92	-	
Harrellsville	3,288.29	2,081.09	1,541.57	-	(16.25)	-	-	2,077.76	-	-	476.37	-	-	-	198.50	415.86	-	-	2,530.90	1,523.00	396.43	65.14
Murfreesboro	122,931.92	77,782.53	57,630.72	-	(606.39)	-	-	77,647.37	-	-	9,079.77	-	-	-	7,753.99	12,072.03	-	-	89,368.57	28,337.00	26,004.62	1,856.42
Winton	28,289.03	17,884.47	13,262.22	-	(138.52)	-	-	17,847.05	12,533.47	-	-	-	-	-	3,011.95	-	-	23,112.13	9,530.00	3,850.18	472.97	
Hoke County	1,833,541.80	2,446,105.44	1,119,079.00	-	1,535.53	-	-	(272,309.86)	-	585,206.88	-	-	-	-	77,540.10	178,843.73	58,657.82	-	-	20,753.76	33,321.24	
Raeford	178,666.54	238,399.72	109,048.58	-	149.57	-	-	272,309.86	133,031.06	-	65,833.03	0.31	-	-	17,518.19	19,254.69	-	-	387,637.99	46,161.00	40,226.62	2,979.47
Hyde County	657,622.28	324,674.32	331,638.57	-	47,882.71	-	-	-	-	354,548.28	30,711.68	103.56	-	-	7,814.89	23,477.88	7,004.53	-	-	3,571.89	4,406.96	
Iredell County	14,497,982.65	6,591,500.03	7,198,274.80	-	18,335.98	-	-	(2,056,574.99)	-	385,729.96	421,893.59	101.70	-	-	403,389.27	194,398.68	49,716.30	-	-	510,548.62	75,765.29	
Harmony	48,040.99	21,843.65	23,852.47	-	60.65	-	-	17,911.91	-	-	1,886.95	-	-	-	2,153.41	-	-	19,492.88	8,151.00	2,666.03	335.51	
Love Valley	10,172.52	4,625.43	5,050.67	-	12.82	-	-	3,792.95	-	-	-	-	-	-	954.68	-	-	954.68	125.00	431.54	71.20	
Mooresville	2,989,467.25	1,359,037.82	1,484,274.13	-	3,788.92	-	-	1,114,266.44	-	-	868,117.14	1,801.47	-	-	134,798.98	-	-	1,799,239.39	213,249.00	204,737.95	20,912.93	
Statesville	2,220,293.41	1,009,539.54	1,102,380.98	-	2,802.50	-	-	827,830.63	106,066.44	-	382,585.82	32.51	-	-	99,644.74	14.25	-	1,647,807.97	328,498.00	150,435.35	15,514.00	
Troutman	221,722.83	100,804.99	110,085.78	-	280.47	-	-	82,654.52	-	-	14,588.03	-	-	-	9,976.59	-	-	142,372.58	24,596.00	22,595.95	1,550.27	
Jackson County	4,022,895.99	2,313,611.93	1,997,904.74	-	22,360.52	-	-	(109,545.30)	-	620,156.08	221,123.20	-	-	-	133,808.02	48,942.95	12,516.69	-	-	68,273.38	28,026.75	
Dillsboro	14,283.45	8,216.46	7,093.75	-	79.62	-	-	7,691.59	-	-	320.27	-	-	-	932.54	-	-	13,384.76	8,420.00	1,979.74	-	
Forest Hills	4,650.32	2,674.41	2,309.51	-	25.83	-	-	2,503.30	-	-	-	-	-	-	1,329.50	-	-	-	4,578.00	1,392.98	-	
Sylva	164,424.06	94,556.22	81,658.17	-	913.24	-	-	88,500.96	-	-	25,613.79	-	-	-	10,909.24	-	-	229,046.53	69,525.00	16,599.68	1,683.67	
Webster	3,932.08	2,256.86	1,952.54	-	21.31	-	-	2,110.18	-	-	-	-	-	-	1,322.24	-	-	2,2915.84	5,229.00	1,393.89	-	
Johnston County	12,725,979.07	8,271,861.81	6,588,029.10	-	50,581.32	-	-	(1,456,547.34)	-	294,762.62	669,701.61	-	-	-	494,359.82	207,411.54	53,044.97	-	-	359,890.74	92,520.76	
Archer Lodge	44,325.39	28,826.80	22,947.46	-	176.76	-	-	-	-	-	120.14	-	-	-	17,736.60	-	-	78,154.00	54,572.00	60,062.29	-	
Benson	173,660.89	112,823.14	89,898.32	-	687.72	-	-	109,416.10	-	-	-	-	-	-	13,469.00	-	-	292,721.06	35,177.00	19,698.74	2,097.88	
Clayton	918,973.29	597,230.45	475,731.14	-	3,648.87	-	-	579,289.30	-	-	164,382.57	101.09	-	-	66,363.88	-	-	656,810.90	81,886.00	230,108.27	10,306.10	
Four Oaks	52,115.97	33,898.94	26,981.01	-	208.01	-	-	32,893.31	-	-	14,957.85	-	-	-	7,844.81	-	-	58,373.69	17,359.00	7,412.73	1,220.88	
Kenly	89,099.34	57,213.12	45,983.31	-	338.33	-	-	55,287.65	-	-	7,390.97	-	-	-	1,451.93	5,438.46	-	-	49,226.57	18,723.00	4,011.68	847.54
Micro	13,191.08	8,565.15	6,828.25	-	52.09	-	-	8,304.69	-	-	2,014.91	-	-	-	1,375.92	3,188.00	-	-	13,759.92	3,188.00	914.75	279.22
Pine Level	51,420.58	33,433.09	26,620.18	-	204.73	-	-	32,435.51	-	-	10,967.11	-	-	-	5,963.54	6,964.64	-	-	40,982.79	11,074.00	6,163.98	1,082.92
Princeton	44,478.20	28,906.56	23,025.39	-	176.63	-	-	28,038.55	-	-	11,523.65	-	-	-	4,849.00	5,134.56	-	-	14,925.78	5,341.56	755.65	-
Selma	243,829.47	158,486.74	126,226.37	-	969.07	-	-	153,736.43	36,654.63	-	65,379.60	-	-	-	24,701.24	-	-	65,122.00	27,718.69	27,718.69	3,847.79	
Smithfield	679,834.15	442,001.25	351,945.63	-	2,706.19	-	-	428,802.75	-	-	101,289.91	-	-	-	44,476.75	-	-	636,641.17	165,461.00	110,519.48	6,932.80	
Wilson's Mills	47,683.55	30,982.57	24,684.27</																			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]														
Pollocksville	3,612.23	5,516.31	2,282.65	-	6.11	-	-	6,423.45	134.03	-	2,534.28	-	-	-	1,279.87	-	-	12,345.59	4,756.00	2,502.34	-
Trenton	3,248.90	4,962.04	2,053.11	-	5.51	-	-	5,778.15	555.46	-	2,229.49	-	-	-	1,182.99	-	-	18,094.62	5,998.00	1,112.71	-
Lee County	4,562,494.77	2,118,540.33	2,171,191.65	-	9,033.86	-	1,460,074.66	(915,405.85)	-	-	364,965.43	5.51	-	-	57,089.81	70,254.55	17,966.97	-	-	182,154.81	21,839.65
Broadway	95,175.98	44,348.78	45,312.15	-	191.13	-	-	37,946.12	-	-	4,342.49	-	-	-	5,052.84	-	-	33,755.29	12,366.00	6,356.84	784.97
Sanford	2,213,450.50	1,027,795.42	1,053,332.94	-	4,381.75	-	-	877,782.66	-	-	1,368,216.50	0.04	-	-	57,089.81	-	-	1,210,905.30	235,473.00	204,658.23	17,769.48
Lenoir County	4,365,501.71	2,266,998.67	2,053,788.06	-	8,138.57	-	-	(655,093.61)	-	-	486,928.92	-	-	948.27	137,810.93	71,605.57	18,312.15	-	-	171,807.80	25,917.91
Kinston	1,268,299.41	658,590.71	596,685.66	-	2,365.24	-	-	602,310.16	15,102.79	-	394,170.11	-	-	-	87,116.47	-	-	1,447,786.28	396,729.00	176,484.73	13,585.59
La Grange	81,570.55	42,374.46	38,374.21	-	151.76	-	-	38,760.53	-	-	35,815.54	46.60	-	-	11,579.46	-	-	84,658.63	37,091.00	30,304.93	1,804.51
Pink Hill	26,430.09	13,729.67	12,433.85	-	49.16	-	-	12,558.54	5,054.63	-	7,433.47	-	-	2,468.51	2,220.61	-	-	19,975.39	11,964.00	964.54	346.16
Lincoln County	5,555,691.88	3,854,787.31	2,783,345.73	-	10,344.59	-	-	(518,306.77)	-	448,065.80	364,672.80	1,518.65	-	-	276,594.89	95,220.81	-	-	-	233,252.00	51,921.81
Lincolnton	740,996.81	514,155.69	371,232.27	-	1,375.50	-	-	518,208.51	96,389.49	-	85,714.56	99.58	-	-	42,462.06	-	-	465,727.59	332,489.00	50,514.25	6,617.99
Macon County	3,969,104.29	1,678,508.70	1,901,652.95	-	21,065.74	-	-	(191,159.31)	-	-	236,928.93	-	-	11,500.95	-	41,406.83	10,589.71	-	-	90,864.70	22,372.88
Franklin	227,524.54	96,218.33	109,010.59	-	1,208.16	-	-	76,894.01	-	-	105,490.82	-	-	-	15,956.07	-	-	245,644.34	158,423.00	31,087.41	-
Highlands	354,337.01	152,318.16	170,052.38	-	1,884.96	-	-	123,004.57	-	-	99,938.03	449.74	-	87.10	3,754.85	-	-	90,435.00	54,667.00	32,916.39	583.97
Madison County	847,850.49	994,279.14	456,665.62	-	9,304.15	-	-	(182,142.76)	-	158,754.91	114,463.07	-	-	19,695.53	-	25,440.25	6,506.35	-	-	17,952.75	13,435.15
Hot Springs	22,801.80	26,738.54	12,281.28	-	249.82	-	-	30,515.99	-	-	-	-	-	2,358.16	2,297.32	-	-	19,366.77	7,069.00	2,164.64	356.73
Mars Hill	77,901.67	91,384.59	41,961.78	-	864.19	-	-	104,296.67	-	-	17,930.43	-	-	4,143.51	7,940.19	-	-	88,086.83	33,004.00	6,842.47	1,222.96
Marshall	35,367.29	41,471.38	19,049.00	-	386.80	-	-	47,330.10	786.29	-	3,767.99	-	-	-	3,552.72	-	-	57,949.38	54,606.00	3,322.25	552.88
Martin County	1,685,724.44	1,125,647.61	842,434.01	-	(197.88)	-	451,527.37	(296,795.52)	84,040.69	-	378,779.58	7.71	-	-	62,201.24	29,180.81	1,682.22	-	-	40,667.95	11,742.70
Bear Grass	1,821.27	1,216.07	910.18	-	(0.22)	-	-	1,209.43	-	-	-	-	-	-	3,097.92	-	-	3,097.92	1,886.00	283.42	-
Everetts	3,355.73	2,240.38	1,677.01	-	(0.38)	-	-	2,227.93	-	-	-	-	-	-	650.03	-	-	5,487.61	2,780.00	-	-
Hamilton	10,297.48	6,876.29	5,146.13	-	(1.20)	-	-	6,838.34	-	-	-	-	-	-	1,619.03	-	-	229,105.50	4,536.00	1,336.03	253.42
Hassell	792.84	529.46	396.20	-	(0.11)	-	-	526.65	-	-	-	-	-	-	339.15	-	-	4,336.94	1,091.00	-	-
Jamesville	15,464.25	10,324.94	7,728.14	-	(1.78)	-	-	10,267.27	-	-	1,589.79	-	-	-	1,954.14	-	-	11,264.88	12,933.00	2,421.79	305.56
Oak City	8,600.35	5,742.31	4,297.98	-	(0.99)	-	-	5,710.33	-	-	-	-	-	-	1,259.69	-	-	7,557.09	4,679.00	2,078.81	-
Parmele	7,558.34	5,046.57	3,777.23	-	(0.87)	-	-	5,018.51	-	-	-	-	-	-	1,102.23	-	-	4,770.88	2,752.00	-	-
Robersonville	65,837.51	43,962.14	32,902.01	-	(7.70)	-	-	43,718.40	6,224.25	-	33,725.63	-	-	-	5,902.78	-	-	91,736.63	28,967.00	11,668.64	923.53
Williamston	333,236.38	222,513.23	166,533.35	-	(38.97)	-	-	221,278.66	4,991.63	-	48,449.03	24.82	-	-	21,915.38	-	-	194,865.17	100,722.00	44,054.10	3,428.29
McDowell County	3,133,951.96	2,503,723.50	1,573,710.88	-	12,051.48	-	-	(332,250.79)	-	-	144,402.18	92.69	-	-	-	54,705.23	13,990.55	-	-	187,710.01	27,536.79
Marion	335,215.13	267,746.47	168,328.80	-	1,291.33	-	-	282,551.16	66,828.69	-	59,325.44	-	-	-	33,054.76	-	-	333,204.73	189,679.00	70,722.76	5,131.34
Old Fort	58,952.48	47,093.94	29,602.99	-	226.80	-	-	49,699.63	114,111.02	-	8,446.60	-	-	-	-	-	-	95,610.80	28,800.00	7,136.09	573.08
Mecklenburg County	99,221,932.73	32,258,796.32	48,266,660.88	35,181,117.11	202,846.68	-	-	(9,374,013.19)	-	-	2,583,684.48	191,015.20	-	-	178,411.71	1,129,505.61	288,870.98	-	-	585,565.46	33,551.10
Charlotte	41,103,499.04	13,363,056.06	19,994,725.10	28,128,972.57	83,844.65	-	-	8,214,583.39	-	-	8,698,800.61	644,355.60	-	-	3,036,172.71	-	-	28,025,530.60	10,030,431.00	7,795,501.06	470,893.50
Cornelius	1,259,139.50	409,392.79	612,518.25	-	2,585.11	-	-	251,697.57	-	-	111,131.85	7,430.89	-	-	28,449.68	-	-	839,518.27	244,562.00	245,113.96	16,036.93
Davidson	597,628.01	197,833.12	290,996.36	-	1,209.66	-	-	124,166.88	-	-	30,190.31	2,189.68	-	-	1,402.50	-	-	403,297.47	132,212.00	131,428.61	7,049.75
Huntersville	1,710,141.96	556,022.45	831,909.37	1,804,389.31	3,507.51	-	-	341,839.21	-	-	213,321.11	9,330.53	-	-	4,658.01	-	-	1,589,206.64	378,333.00	544,680.94	30,248.05
Matthews	1,076,088.05	349,801.84	523,447.35	-	2,175.97	-	-	93,340.51	-	-	6,449.91	-	-	-	112,556.57	-	-	1,040,198.62	383,864.00	211,756.35	17,446.08
Mint Hill	626,696.41	203,929.93	304,874.79	-	1,275.79	-	-	125,490.11	-	-	94,290.22	-	-	-	94,230.49	-	-	581,686.26	106,552.00	239,843.90	14,624.01
Pineville	551,697.26	179,414.20	268,389.49	-	1,149.30	-	-	110,339.37	-	-	116,282.54	7,554.77	-	-	31,266.16	-	-	673,408.13	95,354.00	44,289.82	4,834.11
Mitchell County	1,399,520.99	755,898.30	662,154.48	-	6,234.80	-	-	(80,254.05)	-	-	73,302.18	-	-	-	-	18,725.84	4,788.85	-	-	59,369.97	9,774.07
Bakersville	17,425.16	9,413.20	8,244.23	-	77.64	-	-	8,752.65	-	-	3,075.50	-	-	1,123.55	-	-	-	20,892.26	17,242.00	5,306.78	291.73
Spruce Pine	142,508.00	76,923.33	67,428.07	-	634.73	-	-	71,501.40	19,474.36	-	18,015.34	3.37	-	-	8,805.71	-	-	221,591.87	39,363.00	23,199.21	1,370.79
Montgomery County	1,370,238.11	1,201,118.84	666,352.03	-	2,227.77	-	338,949.25	(376,040.26)	-	157,038.93	107,377.43	-	-	-	80,200.29	33,651.96	8,605.99	-	-	20,993.05	15,101.93
Biscoe	83,989.33	73,617.02	40,843.85	-	136.75	-	-	80,448.78	760.47	-	14,267.95	-	-	3,160.77	6,928.30	-	-	183,852.46	13,271.00	6,536.55	1,076.70
Candor	41,503.70	36,378.17	20,183.17	-	67.58	-	-	39,754.05	-	-	4,750.97	-	-	-	977.09	-	-	72,659.83	3,423.77	2,917.64	532.02
Mount Gilead	57,791.77	50,659.06	28,104.37	-	93.95	-	-	55,362.22	12,910.72	-	9,335.31	16.26	-	-	4,744.03	-	-	42,241.00	24,873.00	8,009.74	739.93
Star	42,978.80	37,673.41	20,900.69	-	69.91	-	-	41,170.58	86,259.28	-	5,895.02	-	-	1,776.49	3,532.79	-	-	18,505.39	8,141.00	3,321.22	550.41
Troy	166,301.25	145,772.62	80,872.69	-	270.49	-	-	159,304.63	-	-	-	-	-	-	13,670.87	-	-	203,677.07	50,658.00	8,392.42	2,130.03
Moore County	7,420,483.32	3,775																			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]															
Robbins	92,025.80	46,824.12	45,069.25	-	57.72	-	-	41,473.46	5,114.29	-	10,131.18	-	-	-	1,539.36	-	-	-	32,209.42	12,327.00	1,135.62	695.50
Southern Pines	1,037,598.91	527,913.27	508,159.14	-	654.95	-	-	467,567.55	59,968.83	-	183,851.96	0.03	-	-	50,476.44	-	-	-	553,510.51	160,458.00	163,215.00	7,844.04
Taylor town	60,359.42	30,713.52	29,560.78	-	37.62	-	-	27,204.97	-	-	-	-	-	-	2,927.16	-	-	-	16,549.29	7,355.00	2,768.64	456.06
Vass	60,304.25	30,684.39	29,533.75	-	37.72	-	-	27,178.51	-	-	1,823.72	-	-	-	2,927.16	-	-	-	27,273.21	13,339.00	6,262.84	455.73
Whispering Pines	247,775.77	126,050.54	121,346.83	-	158.19	-	-	111,633.69	-	-	13,512.40	2.63	-	4,488.74	12,088.19	-	-	-	85,650.03	19,563.00	39,815.81	1,874.38
Nash County	6,923,073.20	3,256,627.15	3,245,414.93	-	8,118.56	-	-	(1,605,117.37)	-	-	737,183.00	1,101.00	-	16,563.32	168,124.25	115,979.58	29,660.34	-	-	217,116.17	31,569.24	
Bailey	40,923.68	19,250.26	19,184.43	-	47.94	-	-	16,717.34	-	-	2,470.52	-	-	651.91	2,289.24	-	-	-	23,476.36	12,760.00	32,532.45	357.28
Castalia	19,320.72	9,088.45	9,057.24	-	22.64	-	-	7,892.61	-	-	-	-	-	-	1,082.03	-	-	-	7,122.25	3,397.00	523.31	168.82
Dortches	68,006.74	31,991.44	31,879.92	-	79.85	-	-	27,782.44	-	-	61.57	-	-	-	3,827.52	-	-	-	20,674.11	3,208.00	672.66	-
Middlesex	59,070.32	27,786.27	27,691.38	-	69.21	-	-	24,130.20	-	-	4,450.00	-	-	723.00	3,202.65	-	-	-	20,227.95	7,833.00	739.40	515.63
Momeyer	16,058.70	7,553.80	7,528.14	-	18.78	-	-	6,559.75	-	-	107.45	-	-	-	896.32	-	-	-	5,412.26	3,536.00	850.88	-
Nashville	390,636.73	183,753.16	183,125.05	-	457.73	-	-	159,575.87	-	-	76,582.74	-	-	-	21,846.74	-	-	-	171,754.81	53,488.00	53,287.07	3,409.61
Red Oak	248,507.69	116,899.89	116,495.40	-	291.58	-	-	101,519.49	-	-	-	-	-	-	13,953.49	-	-	-	85,358.77	10,522.00	13,953.60	-
Rocky Mount	3,619,042.90	1,988,277.10	1,710,126.58	-	1,789.60	-	-	1,864,510.04	-	-	1,052,324.53	-	-	-	231,246.05	-	-	-	2,302,865.19	803,775.00	559,848.99	36,084.75
Sharpsburg	106,818.39	53,690.76	50,340.29	-	85.83	-	-	48,235.01	-	-	38,251.97	1.23	-	14.98	8,151.66	-	-	-	44,834.09	21,552.00	12,560.59	1,271.84
Spring Hope	95,964.24	45,142.92	44,985.81	-	112.67	-	-	39,203.64	-	-	4,309.00	-	-	-	5,398.10	-	-	-	53,734.92	16,935.00	36,393.98	839.05
Whitakers	41,575.26	26,086.34	26,086.34	-	(7.23)	-	-	25,802.23	-	-	8,087.60	-	-	3,158.56	2,979.65	-	-	-	35,936.96	9,878.00	3,851.13	465.29
New Hanover County	25,902,469.29	9,146,177.34	12,602,074.50	-	87,794.35	-	7,852,997.41	(2,300,499.91)	-	-	817,905.71	-	-	-	355,777.73	248,384.64	63,524.07	-	-	1,242,191.58	66,534.62	
Carolina Beach	676,165.19	238,761.87	328,966.53	-	2,290.90	-	-	161,116.79	-	-	108,957.14	-	-	-	23,308.31	-	-	-	267,905.46	65,727.00	102,685.78	3,623.80
Kure Beach	293,546.35	103,597.69	142,826.86	-	1,001.38	-	-	69,873.32	-	-	25,268.39	-	0.13	-	8,489.29	-	-	-	17,150.00	37,921.38	1,284.99	-
Wilmington	8,181,067.90	2,888,046.27	3,980,298.07	-	27,625.58	-	-	1,948,393.58	-	-	627,057.95	690.35	-	-	437,407.29	-	-	-	4,548,000.60	1,435,777.00	1,459,860.57	67,905.48
Wrightsville Beach	508,286.92	179,483.21	247,290.51	-	1,721.98	-	-	121,116.22	-	-	70,500.00	-	-	-	10,069.45	-	-	-	175,302.53	54,561.00	70,293.82	1,567.35
Northampton County	641,765.06	972,210.36	415,868.54	-	1,792.19	-	-	(323,821.55)	49,258.68	-	112,968.08	-	-	-	62,794.75	26,433.63	-	-	-	-	7,488.48	11,841.75
Conway	24,326.74	36,848.58	15,763.62	-	67.99	-	-	42,646.14	1,256.94	-	3,387.51	-	-	-	3,347.06	-	-	-	61,714.38	8,837.00	1,353.26	-
Garysburg	30,634.25	46,410.75	19,851.44	-	85.50	-	-	53,714.46	-	-	1,648.99	-	-	-	4,207.04	-	-	-	14,460.35	11,048.00	10,182.51	-
Gaston	33,554.97	50,824.78	21,743.33	-	93.80	-	-	58,820.65	-	-	5,485.11	-	-	-	4,618.87	-	-	-	34,655.92	16,945.00	15,042.30	-
Jackson	14,833.40	22,474.77	9,612.41	-	41.37	-	-	26,012.17	-	-	2,621.80	-	-	-	2,034.88	-	-	-	23,351.76	7,026.00	1,955.66	-
Lasker	3,550.50	5,378.05	2,300.70	-	9.92	-	-	6,224.29	-	-	-	-	-	-	488.54	-	-	-	3,224.85	1,072.00	463.10	-
Rich Square	28,057.72	42,488.37	18,180.42	-	78.58	-	-	49,170.53	-	-	10,992.75	-	-	3,955.38	3,871.94	-	-	-	36,149.05	11,537.00	4,450.45	-
Seaboard	18,316.13	27,748.92	11,869.11	-	51.12	-	-	32,115.86	-	-	4,118.85	-	-	-	2,515.34	-	-	-	17,513.66	6,000.00	7,195.04	-
Severn	8,017.49	12,145.28	5,195.38	-	22.42	-	-	14,056.42	16,301.99	-	-	-	-	-	1,102.23	-	-	-	29,867.64	2,002.00	974.72	-
Woodland	23,416.21	35,477.42	15,174.18	-	65.34	-	-	41,061.03	-	-	1,626.05	-	-	-	3,213.82	-	-	-	21,190.53	6,316.00	5,649.44	-
Onslow County	14,793,889.86	7,981,060.29	7,662,766.44	-	21,361.48	-	4,595,589.85	(2,639,237.77)	-	3,889,193.04	503,161.90	-	-	-	415,927.95	222,568.07	56,918.33	-	-	994,424.47	77,888.33	
Holly Ridge	130,056.69	70,164.18	67,365.84	-	188.99	-	-	62,233.18	-	-	6,840.87	-	-	4,351.72	5,224.49	-	-	-	64,848.40	8,765.00	12,873.29	809.84
Jacksonville	4,641,314.37	2,504,023.17	2,404,049.35	-	6,666.95	-	-	2,220,997.03	-	-	619,213.55	16.28	-	-	301,235.57	-	-	-	1,758,520.77	614,250.00	473,895.47	47,352.15
North Topsail Beach	266,925.36	144,000.60	138,258.30	-	384.44	-	-	127,718.32	-	-	10,263.71	-	-	-	2,999.84	-	-	-	108,175.67	16,168.00	47,984.19	467.43
Richlands	108,591.06	58,582.45	56,247.38	-	158.42	-	-	51,960.00	-	-	2,110.56	-	0.18	-	6,326.72	-	-	-	73,432.48	16,740.00	20,495.02	978.20
Swansboro	262,229.03	141,464.98	135,826.24	-	379.22	-	-	125,468.56	-	-	34,585.25	-	-	6,063.60	10,917.32	-	-	-	156,966.50	24,032.00	26,947.22	1,694.66
Orange County	7,825,661.90	5,504,942.42	3,916,065.27	114.99	34,464.05	-	2,628,431.63	(3,416,015.49)	-	3,989,438.03	399,131.57	1.93	-	-	212,286.09	163,330.40	41,770.98	-	-	316,335.48	39,818.75	
Carrboro	1,146,690.66	806,652.46	573,819.50	-	5,049.81	-	-	817,295.88	-	-	90,757.00	-	-	-	80,365.83	-	-	-	464,961.82	201,567.00	226,069.30	12,480.70
Chapel Hill	3,430,730.37	2,337,486.78	1,715,885.68	-	16,177.63	-	-	2,341,380.13	-	-	399,285.34	-	-	-	234,480.04	-	-	-	2,160,045.88	765,385.00	808,076.98	36,423.34
Hillsborough	358,365.77	252,125.79	179,331.54	-	1,577.83	-	-	255,460.11	-	-	235,368.51	6.68	-	-	25,189.76	-	-	-	255,766.40	119,938.00	86,989.00	3,903.94
Pamlico County	798,626.25	688,555.02	397,797.32	-	(2,148.61)	-	-	(61,209.67)	-	-	74,694.75	-	-	-	31,536.68	15,915.43	4,070.25	-	-	-	11,810.98	5,920.23
Alliance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,125.00	-	-	-	-	-	8,507.00	2,729.59
Arapahoe	-	-	-	-	-	-	-	-	893.62	-	-	-	-	-	2,269.06	-	-	-	12,388.90	3,254.00	2,625.64	-
Bayboro	6,355.39	5,479.63	3,165.65	-	(17.14)	-	-	5,924.51	845.01	-	1,769.51	-	996.98	-	5,095.29	-	-	-	29,091.49	9,057.00	8,331.70	791.99
Grantsboro	1,581.90	1,364.31	787.97	-	(4.30)	-	-	1,475.16	-	-	-	-	-	-	2,806.04	-	-	-	18,645.00	1,580.00	1,464.73	-
Mesic	2,094.04	1,805.36	1,043.02	-	(5.63)	-	-	1,951.86	-	-	127.01	-	-	-	888.25	-	-	-	3,431.52	2,952.00	671.66	138.46
Minnesott Beach	10,505.15	9,048.21	5,232.28	-	(27.18)	-	-	9,779.32	-	-	2,695.33	-	-	-	1,812.83	-	-	-	9,220.73	1,754.00	3,246.83	281.11
Oriental	35,019.65	30,190.39	17,443.25	-	(93.90)	-	-	32,640.31	-	-	7,529.27	-	-	1,197.02	3,653.91	-	-	-	35,168.15	5,973.00	12,042.19	568.51
Stonewall	6,437.84	5,550.15	3,206.69	-	(17.27)	-	-	6,000.53	-	-	-	-	-	-	1,138.56	-	-	-	7,941.77	1,779.00	371.18	-
Vandemere	3,687.86	3,179.83	1,836.96	-	(9.93)	-	-	3,437.98	-	-	-	-	-	-	1,025.52	-	-	-	6,901.70	2,963.00	783.45	159.82
Pasquotank County	3,629,059.44	1,770,747.11	1,745,136.11	-	6,494.19	-	-	(472,403.32)	-	-	170,594.29	5.86	-	-	88,364.06	48,831.98	12,488.08	-	-	-	193,764.91	16,623.74
Elizabeth City	1,110,772.71	542,947.72	534,376.44	-	1,979.75	-	-	474,915.68	-	-	260,033.20	-	-									

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]														
Surf City	203,451.43	137,196.72	106,272.05	-	1,780.19	-	-	134,609.67	-	-	129,293.52	89.73	-	-	7,667.16	-	-	143,587.77	22,888.00	69,718.97	1,188.43
Topsail Beach	22,731.46	18,674.14	11,982.28	-	379.25	-	-	19,583.63	261.07	-	10,813.93	-	-	1,510.01	-	-	34,974.37	9,507.00	20,139.08	234.62	
Watha	11,769.10	9,670.61	6,203.87	-	196.71	-	-	10,142.11	-	-	-	-	-	783.26	-	-	2,588.60	1,675.00	1,087.52	121.60	
Perquimans County	493,728.82	679,801.16	277,431.82	-	(2,136.28)	-	-	(161,118.46)	-	555,297.43	71,761.83	-	-	-	43,515.81	16,313.51	4,172.03	-	-	21,106.50	8,180.41
Hertford	78,466.17	108,041.09	44,091.06	-	(339.15)	-	-	126,117.47	-	-	22,763.67	9.32	-	-	8,676.52	-	-	66,552.26	33,236.00	16,310.02	1,351.40
Winfall	21,777.16	29,984.47	12,236.82	-	(94.21)	-	-	35,000.99	-	-	1,448.36	-	-	-	2,410.37	-	-	18,041.93	6,484.00	2,641.23	375.04
Person County	2,882,855.64	1,974,634.38	1,427,922.42	-	4,398.51	-	-	(291,189.13)	-	-	203,908.45	-	-	-	126,582.74	47,853.51	12,238.06	-	-	69,835.77	23,764.41
Roxboro	421,961.36	289,061.53	209,005.09	-	644.19	-	-	291,189.13	11,784.06	-	-	-	-	-	33,704.79	-	-	425,287.74	142,664.00	76,200.98	5,256.17
Pitt County	11,415,229.06	6,311,115.26	5,736,924.97	-	(254,249.41)	-	4,204,716.39	(3,712,374.22)	-	-	558,546.77	9.41	-	-	245,352.96	205,108.65	52,454.84	-	-	455,433.78	45,934.98
Ayden	333,883.04	184,587.87	167,798.75	-	(7,438.90)	-	-	168,495.61	-	-	54,385.63	-	-	-	20,074.30	-	-	294,961.43	74,675.00	37,155.73	3,126.53
Bethel	106,552.68	58,906.68	53,549.87	-	(2,374.51)	-	-	53,771.07	-	-	-	-	-	-	6,399.38	-	-	33,485.00	24,129.00	10,718.04	997.47
Falkland	6,471.88	3,577.74	3,252.55	-	(144.31)	-	-	3,265.86	-	-	-	-	-	3,260.34	387.60	-	-	-	2,745.00	183.82	60.56
Farmville	314,639.25	173,946.61	158,127.42	-	(7,011.17)	-	-	158,781.50	-	-	95,040.72	40.57	-	-	18,903.44	-	-	63,870.00	63,870.00	35,192.00	2,945.66
Fountain	28,925.39	15,991.62	14,536.96	-	(644.37)	-	-	14,597.57	-	-	1,826.36	-	-	-	1,740.16	-	-	13,201.00	6,349.00	550.72	270.86
Greenville	5,715,318.20	3,159,690.55	2,872,332.36	-	(127,352.17)	-	-	2,884,221.58	-	-	-	-	-	-	348,423.08	-	-	4,387,129.75	1,062,255.00	919,187.80	53,508.92
Gritton	167,616.25	92,564.17	84,139.43	-	(3,660.17)	-	-	84,497.60	-	-	28,717.46	-	-	-	10,642.78	-	-	60,427.42	29,963.00	5,126.46	1,657.53
Grimesland	29,955.77	16,561.04	15,054.81	-	(667.43)	-	-	3,099.25	-	-	15,117.35	-	-	-	1,800.71	-	-	15,786.00	15,786.00	3,163.44	280.53
Simpson	28,099.55	15,534.62	14,121.93	-	(626.19)	-	-	14,180.39	-	-	-	-	-	83.52	1,687.66	-	-	-	5,351.00	1,597.32	263.02
Winterville	627,968.77	347,176.15	315,596.68	-	(13,990.05)	-	-	316,910.07	-	-	51,758.76	562.08	-	-	37,770.53	-	-	101,242.00	72,269.00	74,842.61	5,880.80
Polk County	908,365.97	1,006,227.53	473,811.48	-	(2,767.44)	-	-	(186,024.46)	451,182.15	611,300.67	82,377.06	0.70	-	-	-	24,714.39	6,320.31	-	-	25,670.95	13,016.95
Columbus	43,957.30	48,685.28	22,928.36	-	(133.06)	-	-	55,279.61	-	-	26,188.89	-	-	-	3,980.94	-	-	57,225.09	21,687.00	9,045.89	622.80
Saluda	33,143.47	35,574.37	17,237.47	-	(82.86)	-	-	40,147.14	19,665.31	-	7,987.27	-	-	5,100.83	2,847.02	-	-	24,350.78	16,436.00	12,540.62	445.40
Tryon	73,053.91	80,928.57	38,105.62	-	(223.04)	-	-	91,892.52	48,530.22	-	-	-	-	-	6,649.72	-	-	59,593.75	30,447.00	18,665.92	1,036.65
Randolph County	7,388,731.02	5,853,553.06	3,713,898.92	-	18,019.47	-	2,070,571.11	(2,321,838.69)	-	477,844.00	334,203.80	-	-	-	-	172,137.04	44,022.65	-	-	392,334.86	67,479.52
Archdale	588,391.39	463,058.61	295,583.09	-	1,427.83	-	-	486,381.73	-	-	121,062.48	3.63	-	-	46,761.96	-	-	341,770.61	131,879.00	115,223.95	7,263.36
Asheboro	1,312,630.63	1,039,897.73	659,785.45	-	3,200.74	-	-	1,094,320.42	203,447.78	-	341,130.83	-	-	-	102,470.97	-	-	1,646,982.39	254,955.00	162,806.23	15,943.23
Franklinville	60,589.17	47,999.91	30,454.77	-	147.69	-	-	50,511.87	-	-	11,748.55	-	-	1,149.51	-	-	25,706.00	2,956.00	2,823.64	735.68	
Liberty	138,395.03	109,638.80	69,563.36	-	337.35	-	-	115,376.57	367.18	-	10,914.50	0.50	-	-	10,796.19	-	-	88,066.10	45,935.00	14,625.09	1,680.55
Ramseur	88,114.71	69,805.64	44,290.29	-	214.76	-	-	73,458.85	22,334.34	-	7,661.26	-	-	2,515.70	-	-	(3,712.19)	16,929.00	10,962.45	1,069.89	
Randleman	214,124.01	169,633.60	107,628.07	-	522.04	-	-	178,511.21	934.68	-	33,864.86	-	-	-	16,711.08	-	-	325,955.92	35,679.00	26,854.75	2,600.52
Seagrove	11,828.94	9,370.78	5,945.75	-	28.81	-	-	9,861.06	4,990.15	-	-	-	-	938.18	-	-	-	13,105.12	5,758.00	871.73	143.54
Staley	20,545.58	16,277.13	10,327.11	-	50.16	-	-	17,128.91	-	-	-	-	-	-	9,448.07	-	-	4,637.00	4,637.00	1,515.76	249.67
Trinity	344,214.99	272,693.48	173,017.44	-	839.09	-	-	286,964.67	-	-	29,235.19	2.36	-	-	-	-	-	212,933.00	35,477.00	49,504.42	4,180.31
Richmond County	2,740,033.69	2,063,170.91	1,367,342.20	-	5,027.47	-	-	(861,112.69)	-	-	241,859.34	-	-	-	73,342.83	56,086.89	11,098.25	-	-	204,523.79	21,092.99
Dobbins Heights	50,904.72	38,330.17	25,402.67	-	93.41	-	-	39,786.22	-	-	-	-	-	-	3,484.33	-	-	14,959.60	2,832.00	5,211.67	543.21
Ellerbe	62,061.11	46,728.59	30,969.93	-	113.97	-	-	48,502.81	-	-	7,092.87	-	-	-	2,782.06	-	-	36,617.04	25,964.00	8,436.18	662.36
Hamlet	383,666.34	288,866.53	191,458.10	-	705.02	-	-	299,828.47	-	-	51,708.30	-	-	-	26,304.11	-	-	82,829.00	82,829.00	62,451.53	4,095.76
Hoffman	34,525.39	25,997.64	17,229.00	-	63.30	-	-	26,985.55	-	-	233.80	-	-	-	2,361.92	-	-	10,838.88	2,132.00	3,084.24	368.33
Norman	8,210.26	6,180.18	4,097.07	-	15.14	-	-	6,414.30	-	-	-	-	-	-	369.88	-	-	3,168.22	885.00	-	-
Rockingham	562,476.95	423,515.52	280,689.07	-	1,032.67	-	-	439,595.34	-	-	92,637.03	317.00	-	-	38,529.57	-	-	549,751.15	238,809.00	124,202.00	6,003.52
Robeson County	7,717,717.57	6,241,393.10	3,959,310.89	-	19,167.14	-	2,048,797.18	(1,839,304.65)	-	-	-	-	-	-	-	162,380.77	41,527.10	-	-	227,295.65	73,561.50
Fairmont	152,588.19	123,426.73	78,280.83	-	378.06	-	-	129,902.85	-	-	17,560.22	-	-	-	10,731.59	-	-	85,666.35	27,454.00	16,772.27	1,673.22
Lumber Bridge	5,389.64	4,358.85	2,764.98	-	13.36	-	-	4,587.37	-	-	-	-	-	-	-	-	-	6,540.95	2,912.00	1,151.68	-
Lumberton	1,238,481.65	1,001,583.64	635,360.90	-	3,075.42	-	-	1,054,064.09	-	-	369,113.21	-	-	-	87,233.56	-	-	1,007,429.00	308,618.00	179,523.87	13,585.32
Marietta	10,074.13	8,145.48	5,168.17	-	25.06	-	-	8,571.86	-	-	-	-	-	-	1,484.19	-	-	1,168.00	1,168.00	671.08	-
Maxton	140,593.12	111,838.43	71,645.68	-	381.98	-	-	117,342.86	-	-	5,044.86	-	-	7,366.01	9,766.63	-	-	75,533.98	36,110.00	11,325.19	1,523.15
McDonald	6,479.24	5,240.04	3,323.96	-	16.07	-	-	5,514.71	-	-	-	-	-	-	453.00	-	-	2,704.75	431.54	-	-
Orrum	5,257.78	4,250.27	2,697.27	-	13.14	-	-	4,472.48	-	-	-	-	-	-	-	-	-	4,341.79	2,012.00	350.29	57.61
Parkton	25,095.86	20,294.25	12,874.54	-	62.35	-	-	21,357.29	-	-	-	-	-	-	-	-	-	17,000.24	4,521.00	4,722.68	275.21
Pembroke	168,880.88	136,675.44	86,641.11	-	416.15	-	-	143,870.49	-	-	63,877.00	-	-	-	11,833.82	-	-	180,828.14	38,940.00	11,242.55	1,850.93
Proctorville	6,708.43	5,425.40	3,441.54	-	16.66	-	-	5,709.88	-	-	-	-	-	-	3,462.76	-	-	3,462.76	1,374.00	446.81	73.48
Raynham	5,446.94	4,405.21	2,794.37	-	13.52	-	-	4,636.18	-	-	-	-	-	-	-	-	-	2,124.31	582.00	-	59.73
Red Springs	196,804.53	159,174.87	100,964.27	-	488.2																

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	Whitegoods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]														
Madison	127,933.42	91,536.76	61,589.75	-	198.68	-	94,545.18	102,859.22	-	-	17,846.05	-	-	-	9,052.01	-	-	308,445.00	37,460.00	23,904.96	1,411.05
Mayodan	141,494.29	101,239.19	68,118.02	-	219.84	-	104,565.93	16,890.63	-	-	23,486.89	-	-	-	10,025.03	-	-	128,067.52	24,872.00	23,991.84	1,561.21
Reidsville	826,883.46	591,637.91	398,078.65	-	1,284.27	-	611,082.24	193,017.34	-	-	349,304.65	-	-	-	58,502.92	-	-	1,050,134.35	207,564.00	121,365.28	9,120.34
Stoneville	60,212.52	43,082.14	28,987.50	-	93.52	-	44,498.01	25,796.21	-	-	9,878.50	-	-	-	4,263.57	-	-	38,851.27	13,305.00	4,356.10	664.33
Wentworth	160,005.51	114,484.32	77,029.85	-	248.54	-	118,246.72	-	-	-	695.14	-	-	-	11,311.45	-	-	102,959.00	154.00	10,717.98	-
Rowan County	7,785,724.94	5,028,344.92	3,830,134.27	-	13,548.16	-	2,319,408.41	(2,214,648.63)	114,517.81	-	681,525.64	-	-	-	308,494.94	166,947.01	42,694.48	-	-	440,289.93	58,149.66
China Grove	222,387.33	143,763.71	109,392.52	-	392.49	-	142,030.76	-	-	-	49,924.93	249.71	-	-	16,803.95	-	-	159,823.13	54,817.00	23,546.56	2,524.34
Cleveland	49,007.40	31,651.29	24,108.84	-	85.28	-	31,263.59	95,612.57	-	-	3,119.82	5.59	-	-	3,516.64	-	-	149,910.00	18,682.00	5,990.62	547.87
East Spencer	86,025.02	55,557.11	42,319.50	-	149.65	-	54,876.24	-	-	-	-	-	-	-	6,161.18	-	-	69,320.71	15,643.00	4,321.71	961.37
Faith	45,481.59	29,374.59	22,374.30	-	79.17	-	29,014.87	-	-	-	4,064.26	3.83	-	359.02	25,620.47	-	-	25,620.47	10,305.00	8,432.66	508.76
Granite Quarry	165,621.98	106,970.62	81,476.26	-	288.41	-	105,661.36	-	-	-	10,385.33	6.07	-	-	11,910.54	-	-	69,821.25	18,517.00	28,766.97	1,852.90
Landis	174,302.48	112,568.31	85,747.15	-	303.16	-	111,188.74	-	-	-	11,118.74	-	-	-	12,479.81	-	-	218,702.69	25,668.00	11,792.67	1,947.44
Rackwell	118,547.90	76,563.21	58,318.84	-	206.29	-	75,625.40	-	-	-	3,722.64	0.14	-	-	8,502.91	-	-	67,635.11	31,311.00	16,684.38	1,325.12
Salisbury	1,895,984.81	1,224,520.66	932,715.76	-	3,299.83	-	1,209,525.18	658,689.89	-	-	427,807.34	44.09	-	11,048.44	136,078.86	-	-	1,586,297.71	655,843.00	299,973.12	21,199.55
Spencer	183,517.16	118,521.67	90,280.11	-	319.27	-	117,069.62	-	-	-	9,076.62	-	-	-	13,154.08	-	-	111,057.20	33,672.00	10,239.73	2,051.06
Rutherford County	4,798,669.15	3,165,932.36	2,358,285.67	-	19,640.13	-	(649,896.77)	-	-	-	237,732.14	-	-	-	-	82,379.42	21,067.87	-	-	43,491.06	37,322.45
Bostic	5,750.52	3,793.98	2,826.06	-	23.55	-	3,779.81	-	-	-	3,124.31	-	-	-	-	-	-	6,794.82	24,451.00	2,155.62	244.68
Chimney Rock Village	9,318.65	6,147.93	4,579.60	-	38.12	-	6,124.93	-	-	-	-	-	-	-	-	-	-	11,410.02	3,535.00	722.35	71.45
Ellenboro	8,202.43	5,411.44	4,031.03	-	33.55	-	5,391.15	-	-	-	1,329.26	-	-	-	-	-	-	14,774.03	36,630.00	1,708.28	554.10
Forest City	239,401.40	157,950.38	117,653.39	-	980.59	-	157,365.91	35,209.38	-	-	98,753.89	-	-	-	30,289.09	-	-	388,356.26	151,395.00	42,422.95	4,717.69
Lake Lure	306,218.00	202,014.82	150,487.86	-	1,251.18	-	201,255.95	-	-	-	28,564.93	-	-	1,176.67	4,877.27	-	-	96,929.46	26,200.00	29,682.27	757.80
Ruth	10,318.11	6,807.07	5,070.76	-	42.17	-	6,781.47	9,101.02	-	-	-	-	-	-	9,984.71	-	-	4,486.00	2,000.00	2,979.72	279.72
Rutherfordton	232,291.14	153,251.69	114,158.13	-	950.27	-	152,680.12	-	-	-	29,122.74	-	-	-	17,130.98	-	-	200,848.63	138,676.00	36,422.72	2,665.65
Spindale	177,283.55	116,956.35	87,124.37	-	724.49	-	116,517.43	96,568.85	-	-	8,757.54	6.29	-	-	17,562.99	-	-	144,814.00	54,375.00	11,222.32	2,731.22
Sampson County	3,732,331.11	2,930,594.04	1,882,969.60	-	3,310.21	-	911,050.75	(584,575.65)	-	-	-	-	-	-	-	76,812.87	-	-	-	54,088.80	39,132.31
Autryville	11,491.54	9,023.65	5,797.49	-	10.15	-	9,459.18	-	-	-	1,291.19	-	-	337.74	-	-	-	6,879.17	4,275.00	2,161.47	123.32
Clinton	505,204.79	396,685.92	254,877.03	-	447.77	-	415,827.93	71,853.12	-	-	88,395.84	-	-	-	34,831.25	-	-	666,270.50	127,948.00	43,617.26	5,420.76
Garland	36,741.69	28,850.41	18,536.27	-	32.49	-	30,242.89	-	-	-	32.49	-	-	-	2,531.49	-	-	24,016.84	9,117.00	3,239.94	394.19
Harrells	11,699.39	9,318.85	5,918.86	-	9.87	-	9,803.49	-	-	-	-	-	-	-	8,250.24	-	-	4,620.00	771.40	127.01	127.01
Newton Grove	33,458.44	26,272.27	16,879.88	-	29.59	-	27,540.30	-	-	-	2,556.99	-	-	-	-	-	-	38,051.00	8,997.00	2,179.52	358.85
Roseboro	70,024.35	54,984.67	35,327.50	-	61.89	-	57,638.53	-	-	-	9,855.02	12.20	-	-	4,824.78	-	-	50,024.80	14,980.00	8,349.34	751.15
Salemberg	25,562.67	20,072.91	12,896.46	-	22.56	-	12,896.46	-	-	-	1,942.06	-	-	-	-	-	-	29,435.91	5,619.00	3,938.57	274.30
Turkey	17,238.05	13,533.87	8,696.62	-	15.41	-	14,186.32	-	-	-	293.83	-	-	-	-	-	-	6,306.64	3,444.00	825.31	184.95
Scotland County	2,577,110.21	1,708,160.06	1,225,226.92	-	13,293.18	-	(311,792.57)	280,100.37	-	-	94,071.81	26.10	-	-	74,362.11	43,482.81	8,259.63	-	-	94,484.21	13,952.83
East Laurinburg	1,954.96	1,293.89	929.46	-	10.01	-	1,306.34	-	-	-	-	-	-	-	1,195.09	-	-	5,493.34	2,776.00	1,049.13	186.75
Gibson	13,609.88	9,021.15	6,470.50	-	70.21	-	9,113.89	-	-	-	2,698.31	-	-	535.08	2,139.86	-	-	11,342.43	9,952.00	3,702.80	334.77
Laurinburg	414,530.21	274,961.66	197,077.80	-	2,148.09	-	277,869.68	-	-	-	273,474.89	-	-	-	63,638.59	-	-	575,440.13	263,450.00	246,116.93	9,940.38
Wagram	22,284.04	14,787.29	10,594.37	-	115.77	-	14,946.05	-	-	-	2,139.12	-	-	-	3,351.10	-	-	17,709.88	10,528.00	-	523.47
Stanly County	3,876,933.67	2,325,326.76	1,854,812.78	-	8,706.96	-	(1,079,661.12)	-	-	-	195,423.00	24.62	-	-	-	73,436.69	18,780.74	-	-	162,936.58	24,073.06
Albemarle	1,019,193.59	611,289.66	487,604.73	-	2,291.76	-	592,611.71	-	-	-	196,895.93	50.09	-	-	64,728.71	-	-	836,833.22	183,327.00	127,745.47	10,067.58
Badin	126,339.95	75,777.23	60,443.91	-	283.55	-	73,462.66	-	-	-	1,925.32	12.83	-	2,320.06	8,004.71	-	-	25,327.08	11,137.00	9,605.90	1,247.72
Locust	203,372.93	116,722.41	98,088.64	-	458.30	-	110,625.71	-	-	-	-	-	-	-	11,902.46	-	-	122,278.00	28,829.00	18,264.50	1,852.23
Misenheimer	44,563.35	26,737.34	21,320.77	-	96.68	-	25,926.12	-	-	-	-	-	-	-	-	-	-	19,058.00	8,688.00	-	437.58
New London	38,664.87	23,189.87	18,498.10	-	87.12	-	22,480.97	-	-	-	920.55	-	-	-	-	-	-	145,733.89	20,043.00	5,837.07	382.00
Norwood	152,117.31	91,238.22	72,776.41	-	341.42	-	88,451.34	-	-	-	6,346.36	-	-	-	9,649.55	-	-	99,098.64	21,602.00	22,273.77	1,502.23
Oakboro	119,771.16	71,833.19	57,300.97	-	270.42	-	69,636.45	-	-	-	33,147.59	16.57	-	-	-	-	-	101,641.44	23,753.00	16,137.75	1,184.01
Red Cross	47,604.62	28,552.09	22,775.08	-	107.11	-	27,679.53	-	-	-	-	-	-	-	-	-	-	24,846.00	9,326.00	2,855.14	470.38
Richfield	39,449.65	23,660.18	18,873.54	-	89.03	-	22,936.65	-	-	-	-	-	-	-	2,508.27	-	-	34,500.79	11,608.00	5,459.91	389.86
Stanfield	95,483.62	57,267.77	45,681.38	-	215.15	-	55,517.15	-	-	-	12,679.93	56.05	-	2,740.10	6,072.36	-	-	48,777.18	19,039.00	8,486.59	943.64
Stokes County	1,917,609.76	2,478,251.78	1,069,125.01	-	3,522.47	-	(302,097.63)	2,265,293.84	969,401.57	-	418,454.58	2.87	-	-	159,763.64	57,337.19	11,341.90	-	-	123,477.41	30,056.03
Danbury	2,467.70	3,187.89	1,375.77	-	4.56	-	3,683.30	-	-	-	151.89	-	-	-	774.26	-	-	10,267.74	5,495.00	1,465.36	120.31
King	201,342.15	230,092.57	109,560.99	-	311.65	-	260,635.60	-	-	-	42,995.27	-	-	-	27,974.16	-	-	243,316.00	67,967.00	43,607.43	4,359.78
Walnut Cove	33,222.58	42,928.63	18,522.25	-	61.09	-	49,600.24	-	-	-	6,552.64	-	-	-	5,761.47	-	-	58,825.04	15,843.00	10,061.70	897.88
Surry County	7,044,449.90	3,569,662.08	3,308,310.70	-	13,714.05	-	1,785,368.08	(762,557.38)	-	-	370,013.33	2,212.69	-	839.18	226,527.40	88,819.97	22,714.50	-	-	241,737.41	42,669.14
Dobson	152,149.40	77,095.03	71,454.23	-																	

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

County/ Municipality	Local Government Sales and Use Taxes:							**Sales and Use Tax City Hold Harmless [S]	Sales and Use Tax Hold Harmless [S]	Medicaid Hold Harmless [S]	Refund of Sales and Use Tax paid [S]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [S]	Refund of Dare County Beach Nourishment Art. 45 Tax paid [S]	Refund of Motor Fuels Tax paid [S]	Beer and Wine Excise Tax [S]	Scrap Tire Disposal Tax [S]	Whitegoods Disposal Tax [S]	Electric Franchise/ Natural Gas Excise Tax [S]	Telecommunications Tax [S]	Video Programming Distribution [S]	Solid Waste Disposal Tax [S]
	Art. 39 1% [S]	Art. 40 1/2% [S]	Art. 42 1/2% [S]	Art. 43 1/2% [S]	Art. 44 1/2% [S]	Art. 45 1% [S]	Art. 46 1% [S]														
Swain County	1,040,748.83	749,088.78	516,066.64	-	5,779.25	-	(78,263.39)	-	450,911.15	-	173,680.82	-	-	-	-	17,129.18	4,380.78	-	-	36,663.03	9,679.37
Bryson City	106,105.38	76,376.03	52,613.55	-	589.54	-	78,263.39	-	-	-	17,979.50	-	-	-	5,874.52	-	-	76,290.42	47,758.00	20,712.08	910.92
Transylvania County	2,646,293.44	1,787,289.96	1,301,615.13	-	21,254.37	-	(300,938.21)	-	698,993.71	-	120,899.47	-	-	-	-	40,112.20	10,258.29	-	-	118,930.49	18,991.47
Brevard	434,541.82	293,485.04	213,734.98	-	3,489.17	-	294,860.02	5,597.53	-	261,456.59	-	-	-	30,910.86	-	-	-	280,822.99	101,804.00	49,196.72	4,810.85
Rosman	8,957.02	6,049.67	4,405.67	-	72.04	-	6,078.19	-	-	4,757.42	-	-	-	520.87	2,341.73	-	-	17,018.90	7,346.00	2,781.54	364.57
Tyrrell County	215,246.17	227,348.84	117,220.41	-	919.43	-	(21,082.93)	-	458,859.59	-	-	-	-	-	14,078.66	5,252.71	995.40	-	-	648.75	2,648.86
Columbia	17,940.95	18,946.36	9,770.15	-	76.68	-	21,082.93	318.26	-	-	6,683.17	-	-	857.96	3,452.04	-	-	30,407.08	13,071.00	26,586.45	-
Union County	12,596,846.38	9,649,575.26	6,747,869.07	-	34,386.22	-	(2,188,993.73)	-	5,217,370.44	-	719,030.63	1,659.52	-	-	-	247,175.32	63,214.65	-	-	526,052.05	51,136.32
Fairview	6,850.33	5,246.90	3,669.53	-	18.72	-	5,348.78	-	-	-	-	-	-	-	-	-	-	-	-	42,159.00	8,380.69
Hemby Bridge	6.26	5.05	3.66	-	0.01	-	5.23	574.35	-	-	-	-	-	-	-	-	-	-	-	41,045.48	19,067.00
Indian Trail	391,087.74	299,576.55	209,497.26	-	1,067.90	-	305,393.19	-	-	-	-	-	-	1,253.33	139,240.19	-	-	1,116,278.03	104,737.00	304,802.55	21,571.39
Lake Park	47,934.05	36,719.28	25,677.29	-	130.84	-	37,432.61	-	-	1,411.65	35.30	-	-	-	-	-	-	74,305.91	2,419.00	21,365.19	2,181.47
Marshville	55,859.82	42,791.71	29,923.00	-	152.42	-	43,623.21	7,228.26	-	8,457.85	9.94	-	-	-	9,726.63	-	-	126,660.34	35,540.00	12,874.93	1,517.75
Marvin	41,428.30	31,734.78	22,192.25	-	113.11	-	32,351.13	-	-	1,553.75	16.41	-	-	-	23,401.17	-	-	144,638.18	71,697.00	65,429.89	-
Mineral Springs	5,586.56	4,279.48	2,992.63	-	15.25	-	4,669.17	283.79	-	15.25	78.88	-	-	-	-	-	-	193,157.00	6,287.00	21,121.53	-
Monroe	1,524,580.98	1,167,907.83	816,687.54	-	4,160.47	-	1,190,597.08	99,777.63	-	608,266.19	1,125.61	-	-	-	134,197.40	-	-	1,717,658.67	457,101.00	231,814.42	20,867.37
Stallings	277,471.11	209,536.24	148,299.19	-	752.93	-	212,706.60	-	-	38,004.01	119.46	-	-	-	57,428.96	-	-	467,636.83	11,199.00	173,721.11	8,898.13
Unionville	8,133.52	6,230.26	4,356.95	-	22.20	-	6,351.33	4,972.55	-	252.92	-	-	-	-	-	-	-	152,196.00	74,985.00	28,035.47	-
Waxhaw	349,854.47	267,986.64	187,409.31	-	955.53	-	273,188.99	-	-	17,181.23	2.40	-	-	248.96	41,610.16	-	-	298,417.53	85,024.00	161,218.32	6,421.37
Weddington	47,756.41	36,582.02	25,582.09	-	130.39	-	37,292.41	-	-	703.48	21.03	-	-	-	38,771.81	-	-	297,840.22	9,319.00	97,034.90	-
Wesley Chapel	12,198.14	9,343.59	6,534.28	-	33.33	-	9,525.07	-	-	1,255.07	20.47	-	-	-	31,326.72	-	-	201,340.00	11,563.00	96,029.25	-
Wingate	40,772.38	31,232.08	21,840.87	-	111.35	-	31,838.61	-	-	6,846.01	16.22	-	-	-	14,357.25	-	-	80,688.58	28,944.00	21,940.36	2,228.46
Vance County	3,640,440.28	2,171,168.32	1,743,299.95	-	8,015.49	-	(513,554.94)	-	-	225,710.90	100.47	-	-	-	119,392.00	54,930.56	14,047.91	-	-	142,076.70	22,426.47
Henderson	887,134.78	529,075.18	424,822.59	-	1,952.91	-	511,480.75	25,164.46	-	148,905.04	-	-	-	-	62,039.74	-	-	540,781.67	171,936.00	122,391.78	9,666.85
Kittrell	1,168.60	696.79	559.61	-	2.58	-	673.70	-	-	-	-	-	-	-	1,970.29	-	-	5,700.10	3,234.00	1,241.58	-
Middleburg	2,430.05	1,448.79	1,163.69	-	5.34	-	1,400.49	-	-	-	-	-	-	-	536.99	-	-	5,713.00	1,490.00	-	-
Wake County	73,321,763.44	28,097,469.57	36,214,065.05	-	(72,807.79)	-	(16,050,024.22)	-	7,299,834.86	-	6,739,507.63	-	-	-	774,580.36	1,111,116.61	284,169.68	-	-	1,724,172.56	144,566.97
Apex	3,059,682.37	1,172,456.28	1,511,196.74	-	(3,039.57)	-	844,090.69	-	-	374,318.22	-	-	-	-	156,233.90	-	-	1,137,869.75	262,160.00	410,788.39	24,187.45
Cary	10,986,720.35	4,248,667.57	5,430,533.78	-	(10,626.17)	-	3,081,950.85	-	-	2,626,342.34	114.27	-	-	-	561,902.64	-	-	4,331,134.67	1,610,904.00	1,550,813.72	87,060.01
Fuquay-Varina	1,471,176.14	563,722.95	726,623.99	-	(1,462.38)	-	1,063,271.67	-	-	106,327.98	-	-	-	-	75,274.58	-	-	594,368.70	118,864.00	203,139.08	11,636.12
Garner	2,089,541.03	800,756.56	1,032,036.27	-	(2,073.90)	-	576,537.75	-	-	66,223.88	130.27	-	-	-	106,367.13	-	-	92,602.88	323,210.00	312,046.16	16,505.06
Holly Springs	2,018,800.00	773,571.81	997,098.89	-	(2,006.35)	-	556,900.52	-	-	283,205.37	-	-	-	-	103,225.97	-	-	734,443.33	37,552.00	258,503.82	15,964.72
Knightdale	938,038.60	359,425.27	463,304.01	-	(932.82)	-	258,739.32	-	-	32,564.76	-	-	-	-	48,062.04	-	-	381,606.07	80,858.00	160,914.02	7,421.98
Morrisville	1,528,476.55	585,655.46	754,925.71	-	(1,520.17)	-	421,590.42	-	-	136,956.23	43.49	-	-	-	78,351.13	-	-	903,854.43	142,769.00	502,974.43	12,095.19
Raleigh	32,734,670.00	12,546,459.34	16,168,117.62	-	(31,568.24)	-	9,034,432.68	-	-	4,642,387.26	1,123.76	-	-	-	1,665,084.55	-	-	15,318,741.73	5,923,084.00	4,903,518.16	258,471.88
Rolesville	312,615.20	119,777.99	154,403.05	-	(311.09)	-	86,219.53	-	-	9,173.01	-	-	-	-	121,668.39	-	-	121,668.39	11,796.00	112,799.30	2,475.01
Wake Forest	2,408,988.20	938,745.17	1,191,311.46	-	(2,351.12)	-	685,308.56	-	-	209,405.95	-	-	-	48,049.60	125,512.30	-	-	1,015,574.15	145,726.00	404,941.90	19,432.29
Wendell	473,550.70	181,477.04	233,889.34	-	(469.94)	-	130,663.82	-	-	16,986.50	-	-	-	-	24,091.58	-	-	164,477.18	65,295.00	127,959.38	3,740.05
Zebulon	357,429.91	136,983.65	176,536.43	-	(354.44)	-	98,634.55	413,957.41	-	64,367.20	1.81	-	-	-	18,140.35	-	-	331,877.24	76,458.00	93,652.82	2,821.24
Warren County	835,841.43	1,053,787.24	461,189.86	-	1,409.71	-	(121,320.67)	-	-	-	127,235.04	482.56	-	-	75,896.35	25,237.15	6,453.98	-	-	14,223.59	14,290.49
Macon	4,750.51	5,990.31	2,621.22	-	8.04	-	6,902.81	-	-	363.01	-	-	-	-	-	-	-	2,847.48	1,863.00	454.43	74.80
Norlina	44,524.28	56,132.54	24,566.97	-	75.05	-	64,682.02	-	-	2,906.25	-	-	-	-	4,489.66	-	-	28,907.77	9,425.00	5,696.08	700.65
Warrenton	34,239.62	43,162.44	18,892.02	-	57.64	-	49,735.84	306.58	-	15,880.31	0.15	-	-	2,454.96	3,448.01	-	-	48,257.91	10,253.00	17,792.92	538.70
Washington County	752,724.87	653,141.98	363,227.91	-	4,695.66	-	(136,936.33)	-	8,364.57	-	63,967.58	-	-	-	33,733.05	15,805.38	4,041.92	-	-	16,035.74	6,360.53
Creswell	7,284.77	6,306.35	3,515.49	-	46.07	-	6,884.18	-	-	2,455.36	-	-	-	-	1,098.18	-	-	13,184.57	7,304.00	1,042.10	-
Plymouth	121,187.75	105,070.73	58,480.42	-	759.44	-	114,734.64	-	-	30,036.13	803.66	-	-	-	15,475.61	-	-	110,050.27	65,248.00	20,844.38	2,417.63
Roper	16,166.34	14,025.29	7,801.12	-	100.95	-	15,317.51	-	-	1,673.59	-	-	-	484.20	2,422.48	-	-	14,386.14	11,772.00	6,373.69	-
Watauga County	5,109,217.62	2,287,733.13	2,510,857.22	-	2,591.10	-	(693,214.43)	-	1,479,364.15	-	169,921.46	2.87	-	-	-	62,615.03	16,013.68	-	-	353,862.65	24,769.66
Beech Mountain	32,014.68	14																			

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2013

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% [\$]														
Pikeville	42,481.08	23,748.07	20,872.25	-	47.59	-	-	22,044.29	-	-	4,836.03	-	-	2,024.75	922.39	-	-	28,859.85	17,753.00	6,663.29	418.72
Seven Springs	4,190.06	2,342.72	2,058.67	-	4.69	-	-	2,174.75	-	-	97.12	-	-	-	154.89	-	-	3,766.48	4,757.00	-	-
Walnut Creek	104,354.32	58,348.35	51,271.78	-	116.74	-	-	54,166.44	-	-	13,824.00	-	-	-	3,407.63	-	-	20,950.93	4,553.00	38,120.41	529.80
Wilkes County	4,930,755.46	3,621,279.52	2,439,389.25	-	12,956.37	-	1,144,982.34	(440,434.98)	-	-	268,469.57	12.68	-	-	247,577.58	83,893.61	21,454.94	-	-	261,436.11	46,563.84
North Wilkesboro	302,771.13	222,362.08	149,789.78	-	795.45	-	-	229,574.87	108,078.08	-	63,153.38	11.79	-	-	17,248.06	-	-	244,394.06	84,289.00	40,702.35	2,685.62
Ronda	29,617.07	21,751.57	14,652.42	-	77.82	-	-	22,457.26	-	-	-	-	-	-	1,685.63	-	-	18,804.79	1,946.00	5,614.00	262.69
Wilkesboro	242,795.57	178,316.76	120,118.06	-	638.10	-	-	184,101.21	52,275.56	-	72,261.36	21.33	-	-	13,840.44	-	-	398,673.46	38,586.00	40,814.35	2,153.95
Wilson County	6,699,799.01	3,160,887.49	3,229,175.13	-	(657.51)	-	-	(1,194,936.98)	-	-	201,424.54	-	-	-	108,434.31	98,249.73	25,126.01	-	-	77,561.70	20,374.92
Black Creek	23,765.35	11,215.24	11,454.48	-	(2.46)	-	-	9,598.75	-	-	10,897.19	-	-	-	3,088.66	-	-	28,182.00	6,477.00	6,072.34	482.32
Elm City	51,834.13	24,457.83	24,983.10	-	(5.21)	-	-	20,930.72	27,689.19	-	-	-	-	-	5,369.83	-	-	56,920.57	25,716.00	5,053.20	832.52
Lucama	25,589.03	12,073.81	12,333.44	-	(2.57)	-	-	10,332.46	-	-	6,992.69	-	-	1,459.17	4,493.70	-	-	44,818.00	13,707.00	4,832.38	700.08
Saratoga	13,690.14	6,459.94	6,598.39	-	(1.40)	-	-	5,528.36	-	-	7,879.26	-	-	-	1,647.29	-	-	882.00	3,165.00	1,560.13	256.88
Sims	9,998.79	4,721.29	4,819.28	-	(1.13)	-	-	4,042.30	-	-	-	-	-	-	1,134.53	-	-	5,499.50	7,255.00	2,450.04	177.16
Stantonsburg	24,322.03	11,471.15	11,722.71	-	(2.26)	-	-	9,813.95	-	-	27,541.03	-	-	-	3,153.26	-	-	55,545.00	11,985.00	12,337.79	492.30
Wilson	2,798,868.60	1,320,459.86	1,349,001.04	-	(274.18)	-	-	1,129,937.54	-	-	857,715.69	-	-	-	198,328.56	-	-	3,350,577.72	498,675.00	469,101.38	30,940.35
Yadkin County	1,925,111.83	1,972,771.31	996,859.36	-	1,155.79	-	-	(247,699.65)	-	523,408.02	68,365.10	268.41	-	5,569.10	43,597.14	46,374.81	11,859.81	-	-	90,357.17	23,796.22
Boonville	31,408.86	32,188.78	16,264.17	-	19.06	-	-	35,986.55	8,451.57	-	7,062.11	3.61	-	-	4,941.87	-	-	83,285.00	7,438.00	7,455.51	769.80
East Bend	18,190.07	18,637.58	9,419.06	-	10.68	-	-	20,834.95	-	-	-	-	-	-	2,466.89	-	-	20,901.32	17,700.00	4,406.90	384.69
Jonesville	80,295.97	82,292.18	41,579.09	-	48.92	-	-	92,002.10	-	-	34,582.93	-	-	-	3,173.28	-	-	91,232.73	26,867.00	19,702.90	1,436.33
Yadkinville	86,279.88	88,436.59	44,678.12	-	53.60	-	-	98,876.05	49,734.01	-	23,112.33	-	-	10,123.29	12,003.39	-	-	417,218.02	37,057.00	19,311.18	1,868.10
Yancey County	1,168,071.05	946,433.29	576,794.56	-	10,794.47	-	-	(95,716.56)	-	98,170.17	52,504.93	-	-	22,574.77	-	21,712.81	5,552.99	-	-	78,865.21	12,364.95
Burnsville	110,920.61	89,872.08	54,772.67	-	1,024.71	-	-	95,716.56	-	-	42,611.48	-	-	-	6,924.27	-	-	105,944.41	55,411.00	18,247.06	1,075.08
TOTAL	1,096,485,853.31	548,664,024.82	540,828,471.53	65,115,419.90	1,976,073.98	(3,153.52)	73,958,153.91	(0.00)	17,465,023.37	47,252,394.52	105,717,055.09	939,602.15	-	721,398.21	32,555,824.46	11,637,879.87	2,630,296.96	218,381,832.38	66,665,450.00	79,639,863.70	6,546,790.06

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