

## OTHER SCHEDULES

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\*Schedule of Ad Valorem Taxes Receivable- General Fund

\*Analysis of Current Tax Levy

**Harnett County, North Carolina**  
**Schedule of Ad Valorem Taxes Receivable - General Fund**  
**June 30, 2005**

<b>Fiscal Year</b>	<b>Countywide and Rescue Uncollected Balance June 30, 2004</b>	<b>Additions</b>	<b>Collections and Credits</b>	<b>Uncollected Balance June 30, 2005</b>
2004-2005	\$ -	\$ 35,232,094	\$ 33,778,940	\$ 1,453,154
2003-2004	1,728,901	33,532	1,181,042	581,391
2002-2003	643,618	17,808	243,371	418,055
2001-2002	517,243	8,382	179,064	346,561
2000-2001	413,226	658	106,947	306,937
1999-2000	357,238	-	80,258	276,980
1998-1999	322,781	-	56,040	266,741
1997-1998	364,378	-	37,509	326,869
1996-1997	213,894	-	22,538	191,356
1994-1996	236,314	-	17,327	218,987
<b>Total</b>	<b>\$ 4,797,593</b>	<b>\$ 35,292,474</b>	<b>\$ 35,703,036</b>	<b>4,387,031</b>
Less allowance for uncollectable valorem taxes receivable				<u>(2,919,361)</u>
Ad valorem taxes receivable (net)				<u>\$ 1,467,670</u>
Reconciliation with revenues:				
Taxes - ad valorem				<u>\$ 35,500,381</u>
Reconciling items:				
Interest collected				576,321
Other adjustments				<u>(373,666)</u>
Total collections and credits				<u>\$ 35,703,036</u>

Harnett County, North Carolina  
 Analysis of Current Tax Levy  
 Countywide Levy - General Fund  
 YEAR ENDING JUNE 30, 2005

	County-wide			Total Levy	
	Property Valuation	Rate	Total Levy	Property excluding Registered Motor Vehicles	Registered Motor Vehicles
<b>Original levy:</b>					
Property taxed at current year's rate	\$ 4,490,080,304	0.735	\$ 33,005,820	\$ 29,839,932	\$ 3,165,888
Motor vehicles taxed at prior year's rate	233,440,214	0.76	2,266,583	-	2,266,583
Penalties	-		16,864	16,864	-
Total	<u>4,723,520,518</u>		<u>35,289,267</u>	<u>29,856,796</u>	<u>5,432,471</u>
<b>Discoveries:</b>					
Current year taxes	25,861,934	0.735	291,380	291,380	-
Prior year taxes	28,556,966	0.76	211,745	211,745	-
Penalties	-		53,035	53,035	-
Total	<u>54,418,900</u>		<u>556,160</u>	<u>556,160</u>	<u>-</u>
<b>Abatements</b>	<u>(81,832,421)</u>	0.735	<u>(613,333)</u>	<u>(208,490)</u>	<u>(404,843)</u>
Total property valuation	<u>\$ 4,696,106,997</u>				
<b>Net levy</b>			35,232,094	30,204,466	5,027,628
Uncollected taxes at June 30, 2005			<u>(1,453,154)</u>	<u>(758,350)</u>	<u>(694,804)</u>
Current year's taxes collected			<u>\$ 33,778,940</u>	<u>\$ 29,446,116</u>	<u>\$ 4,332,824</u>
Current levy collection percentage			95.88%	97.49%	86.18%

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