

OTHER SCHEDULES

*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, 2006

Fiscal Year	Countywide and Rescue Uncollected Balance June 30, 2005	Additions	Collections and Credits	Uncollected Balance June 30, 2006
2005-2006	\$ -	\$ 36,286,597	\$ 35,106,194	\$ 1,180,403
2004-2005	1,453,154	77,265	1,128,115	402,304
2003-2004	581,391	75,303	307,013	349,681
2002-2003	418,055	12,861	141,862	289,054
2001-2002	346,561	-	100,814	245,747
2000-2001	306,937	-	69,204	237,733
1999-2000	276,980	-	54,011	222,969
1998-1999	266,741	-	38,437	228,304
1997-1998	326,869	-	32,664	294,205
1996-1997	191,356	-	20,455	170,901
1994-1996	218,987	-	12,299	206,688
Total	\$ 4,387,031	\$ 36,452,026	\$ 37,011,068	3,827,989
Less allowance for uncollectable valorem taxes receivable				<u>(2,848,749)</u>
Ad valorem taxes receivable (net)				<u>\$ 979,240</u>
Reconciliation with revenues:				
Taxes - ad valorem				\$ 36,927,673
Reconciling items:				
Interest collected				614,429
Rebates allowed				(667,275)
Other adjustments				<u>136,241</u>
Total collections and credits				<u>\$ 37,011,068</u>

Harnett County, North Carolina
 Analysis of Current Tax Levy
 Countywide Levy - General Fund
 YEAR ENDED JUNE 30, 2006

	County-wide			Total Levy	
	Property Valuation	Rate	Total Levy	Property excluding Registered Motor Vehicles	Registered Motor Vehicles
Original levy:					
Property taxed at current year's rate	\$ 4,717,012,786	0.735	\$ 34,725,155	\$ 31,336,529	\$ 3,388,627
Motor vehicles taxed at prior year's rate	246,652,392	0.735	1,776,423	-	1,776,423
Penalties	-		10,173	10,173	-
Total	<u>4,963,665,178</u>		<u>36,511,751</u>	<u>31,346,702</u>	<u>5,165,050</u>
Discoveries:					
Current year taxes	10,892,745	0.735	80,190	80,190	-
Prior year taxes	44,054,688	0.735	326,459	326,459	-
Penalties	-		35,514	35,514	-
Total	<u>54,947,433</u>		<u>442,163</u>	<u>442,163</u>	<u>-</u>
Abatements	(90,083,429)	0.735	(667,317)	(242,285)	(425,038)
Total property valuation	<u>\$ 4,928,529,182</u>				
Net levy			36,286,597	31,546,580	4,740,012
Uncollected taxes at June 30, 2006			(1,180,403)	(474,666)	(705,738)
Current year's taxes collected			<u>\$ 35,106,194</u>	<u>\$ 31,071,914</u>	<u>\$ 4,034,274</u>
Current levy collection percentage			96.75%	98.50%	85.11%

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