

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, 2007

Fiscal Year	Countywide and Rescue Uncollected Balance June 30, 2006	Additions	Collections and Credits	Uncollected Balance June 30, 2007
2006-2007	\$ -	\$ 38,222,571	\$ 36,939,726	\$ 1,282,845
2005-2006	1,180,403	81,102	922,373	339,132
2004-2005	402,304	80,179	226,536	255,947
2003-2004	349,681	44,146	142,256	251,571
2002-2003	289,054	-	49,254	239,800
2001-2002	245,747	-	39,324	206,423
2000-2001	237,733	-	26,314	211,419
1999-2000	222,969	-	18,354	204,615
1998-1999	228,304	-	16,660	211,644
1997-1998	294,205	-	17,113	277,092
1996-1997	377,589	-	377,589	-
Total	\$ 3,827,989	\$ 38,427,998	\$ 38,775,497	3,480,490
Less allowance for uncollectable valorem taxes receivable				<u>(2,541,310)</u>
Ad valorem taxes receivable (net)				<u>\$ 939,180</u>
Reconciliation with revenues:				
Taxes - ad valorem				\$ 38,311,543
Reconciling items:				
Interest collected				478,281
Other adjustments				
Rebates allowed				(98,862)
Amounts written off for tax year 1996-1997 per statute of limitations				<u>84,535</u>
Total collections and credits				<u>\$ 38,775,497</u>

Harnett County, North Carolina
 Analysis of Current Tax Levy
 Countywide Levy - General Fund
 For the Year Ended June 30, 2007

	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	\$ 4,959,877,774	0.7350	\$ 37,112,101	\$ 32,973,189	\$ 4,138,912
Motor vehicles taxed at prior year's rate	245,561,217	0.7350	1,808,132	-	1,808,132
Penalties	-		38,948	38,948	-
Total	<u>5,205,438,991</u>		<u>38,959,181</u>	<u>33,012,137</u>	<u>5,947,044</u>
Discoveries:					
Current year taxes	575,466	0.7350	4,230	4,230	-
Prior year taxes (2006)	49,514,318	0.7350	367,443	367,443	-
Penalties	-		80,857	80,857	-
SUB TOTAL	<u>50,089,784</u>		<u>452,530</u>	<u>452,530</u>	<u>-</u>
Abatements on rescue					
Abatements	(96,181,648)		(736,610)	(270,621)	(465,989)
Total property valuation	<u>\$ 5,159,347,127</u>				
Net levy			<u>38,222,571</u>	<u>32,741,516</u>	<u>5,481,055</u>
Uncollected taxes at June 30, 2007			<u>1,282,845</u>	<u>585,180</u>	<u>703,024</u>
Current year's taxes collected			<u>\$ 36,939,726</u>	<u>\$ 32,156,336</u>	<u>\$ 4,778,031</u>
Current levy collection percentage			96.64%	98.21%	87.17%