

## 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, 2008**

<b>Fiscal Year</b>	<b>Countywide and Rescue Uncollected Balance June 30, 2007</b>	<b>Additions</b>	<b>Collections and Credits</b>	<b>Uncollected Balance June 30, 2008</b>
2007-2008	\$ -	\$ 40,169,700	38,935,459	\$ 1,234,241
2006-2007	1,282,845	53,516	1,030,799	305,562
2005-2006	339,132	48,766	182,922	204,976
2004-2005	255,947	18,998	85,426	189,519
2003-2004	251,571	63	50,100	201,534
2002-2003	239,800	-	34,222	205,578
2001-2002	206,423	-	24,377	182,046
2000-2001	211,419	-	20,719	190,700
1999-2000	204,615	-	13,262	191,353
1998-1999	211,644	-	11,525	200,119
1997-1998	277,092	-	5,808	-
<b>Total</b>	<b>\$ 3,480,488</b>	<b>\$ 40,291,043</b>	<b>\$ 40,394,619</b>	<b>3,105,628</b>
Less allowance for uncollectable valorem taxes receivable				<u>(2,527,743)</u>
Ad valorem taxes receivable (net)				<u>\$ 577,885</u>
Reconciliation with revenues:				
Taxes - ad valorem				\$ 40,385,543
Reconciling items:				
Interest collected				488,640
Other adjustments				
Rebates allowed				(650,349)
Amounts written off for tax year 1997-1998 per statute of limitations				<u>170,785</u>
Total collections and credits				<u>\$ 40,394,619</u>

**Harnett County, North Carolina  
 Analysis of Current Tax Levy  
 Countywide Levy - General Fund  
 For the Year Ended June 30, 2008**

	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	\$ 5,236,737,070	0.7350	\$ 38,311,913	\$ 34,740,053	\$ 3,551,444
Motor vehicles taxed at prior year's rate	288,335,905	0.7350	2,120,017	-	2,120,017
Penalties	-		-	20,416	-
Total	<u>5,525,072,975</u>		<u>40,431,930</u>	<u>34,760,469</u>	<u>5,671,461</u>
Discoveries:					
Current year taxes	11,515,629	0.7350	84,749	84,749	-
Prior year taxes (2007)	43,703,771	0.7350	316,661	325,028	-
Penalties	-		54,972	54,972	-
SUB TOTAL	<u>55,219,400</u>		<u>456,382</u>	<u>464,749</u>	<u>-</u>
Abatements on rescue					
Abatements	(96,284,366)		(718,612)	(248,953)	(478,027)
Total property valuation	<u>\$ 5,484,008,009</u>				
Net levy			<u>40,169,700</u>	<u>34,976,265</u>	<u>5,193,434</u>
Uncollected taxes at June 30, 2008			<u>1,234,241</u>	<u>473,183</u>	<u>761,058</u>
Current year's taxes collected			<u>\$ 38,935,459</u>	<u>\$ 34,503,082</u>	<u>\$ 4,432,376</u>
Current levy collection percentage			96.93%	98.65%	85.35%