

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, 2009

Fiscal Year	Countywide and Rescue Uncollected Balance June 30, 2008	Additions	Collections and Credits	Uncollected Balance June 30, 2009
2008-2009	\$ -	\$ 41,990,253	40,784,255	\$ 1,205,998
2007-2008	1,234,241	16,103	959,284	291,060
2006-2007	305,562	15,993	146,895	174,660
2005-2006	204,976	9,514	68,064	146,426
2004-2005	189,519	-	34,173	155,346
2003-2004	201,534	-	26,054	175,480
2002-2003	205,578	-	20,529	185,049
2001-2002	182,046	-	13,890	168,156
2000-2001	190,700	-	12,291	178,409
1999-2000	191,353	-	8,862	182,491
1998-1999	200,119	-	200,119	-
Total	<u>\$ 3,105,628</u>	<u>\$ 42,031,863</u>	<u>\$ 42,274,416</u>	2,863,075
Less allowance for uncollectable valorem taxes receivable				<u>(2,423,158)</u>
Ad valorem taxes receivable (net)				<u>\$ 439,917</u>
Reconcilement with revenues:				
Taxes - ad valorem				\$ 42,068,065
Reconciling items:				
Interest collected				483,757
Other adjustments				
Rebates allowed				(477,525)
Amounts written off for tax year 1998-1999 per statute of limitations				<u>200,119</u>
Total collections and credits				<u>\$ 42,274,416</u>

**Harnett County, North Carolina
 Analysis of Current Tax Levy
 Countywide Levy - General Fund
 For the Year Ended June 30, 2009**

	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	\$ 5,461,522,699	0.7350	\$ 40,180,326	\$ 36,697,541	\$ 3,482,785
Motor vehicles taxed at prior year's rate	299,388,651	0.7350	2,204,436	-	2,204,436
Penalties	-		-	-	-
Total	<u>5,760,911,350</u>		<u>42,384,762</u>	<u>36,697,541</u>	<u>5,687,221</u>
Discoveries:					
Current year taxes	3,113,700	0.7350	22,800	22,800	-
Prior year taxes	24,463,988	0.7350	180,453	180,453	-
Penalties	-		72,090	72,090	-
SUB TOTAL	<u>27,577,688</u>		<u>275,343</u>	<u>275,343</u>	<u>-</u>
Abatements on rescue					
Abatements	(90,370,372)		(669,852)	(140,385)	(529,467)
Total property valuation	<u>\$ 5,698,118,666</u>				
Net levy			<u>41,990,253</u>	<u>36,832,499</u>	<u>5,157,754</u>
Uncollected taxes at June 30, 2009			<u>1,205,998</u>	<u>500,137</u>	<u>705,861</u>
Current year's taxes collected			<u>\$ 40,784,255</u>	<u>\$ 36,332,362</u>	<u>\$ 4,451,893</u>
Current levy collection percentage			97.13%	98.64%	86.31%

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