



## **Other Supplemental Information**

The other supplemental schedules highlight various details of specific financial statement data for ad valorem property taxes and interfund transfers.

**Randolph County, North Carolina**  
**General Fund**  
**Schedule of Ad Valorem Taxes Receivable**  
**June 30, 2011**

Fiscal Year	Uncollected Balance June 30, 2010	Additions	Collections And Credits	Uncollected Balance June 30, 2011
2010-2011	\$ -	\$ 59,749,141	\$ 58,211,033	\$ 1,538,108
2009-2010	1,365,670		1,023,146	342,524
2008-2009	296,111		103,831	192,280
2007-2008	109,738		9,682	100,056
2006-2007	82,394		8,322	74,072
2005-2006	77,290		5,000	72,290
2004-2005	86,479		3,296	83,183
2003-2004	61,922		3,440	58,482
2002-2003	99,280		3,015	96,265
2001-2002	67,174		2,935	64,239
2000-2001	83,845	-	83,845	-
	\$ 2,329,903	\$ 59,749,141	\$ 59,457,545	2,621,499
Plus: uncollected 2011-2012 ad valorem taxes receivable on annually registered vehicles				366,775
Less: allowance for uncollectible accounts: General Fund				(724,000)
Ad valorem taxes receivable - net: General Fund				\$ 2,264,274
<u>Reconciliation with revenues:</u>				
Ad valorem taxes - General Fund				\$ 59,057,915
Reconciling items:				
Interest collected				(360,176)
Discounts allowed				645,011
Releases and adjustments				39,681
Taxes written off				75,114
Total reconciling items				399,630
Total collections and credits				\$ 59,457,545

**Randolph County, North Carolina**  
**Analysis of Current Tax Levy**  
**County-wide Levy**  
**For the Fiscal Year Ended June 30, 2011**

	County - wide			Total Levy	
	Property Valuation	Rate	Amount of Levy	Property excluding Registered Motor Vehicles	Registered Motor Vehicles
Original levy:					
Property taxed at current year's rate	\$ 9,843,852,568	\$ 0.586	\$ 57,684,976	\$ 54,114,133	\$ 3,570,843
Motor vehicles taxed at prior year's rate	346,212,523	\$ 0.555	1,921,479		1,921,479
Penalties	-		87,967	87,967	-
Total	<u>10,190,065,091</u>		<u>59,694,422</u>	<u>54,202,100</u>	<u>5,492,322</u>
Discoveries:					
Current year taxes	<u>19,635,131</u>	\$ 0.586	<u>115,062</u>	<u>115,062</u>	<u>-</u>
Abatements	<u>(10,297,462)</u>		<u>(60,343)</u>	<u>(3,239)</u>	<u>(57,104)</u>
Total property valuation	<u>\$10,199,402,760</u>				
Net levy			59,749,141	54,313,923	5,435,218
Uncollected taxes at June 30, 2011			<u>1,538,108</u>	<u>851,654</u>	<u>686,454</u>
Current year's taxes collected			<u>\$ 58,211,033</u>	<u>\$ 53,462,269</u>	<u>\$ 4,748,764</u>
Current levy collection percentage			<u>97.43%</u>	<u>98.43%</u>	<u>87.37%</u>

**Secondary Market Disclosures:**

Assessed Valuation:	
Assessment Ratio <sup>1</sup>	100%
Real Property	\$ 8,020,568,764
Personal Property	1,930,083,994
Public Service Companies <sup>2</sup>	<u>248,750,002</u>
Total Assessed Valuation	10,199,402,760
Tax Rate per \$100	0.586
Levy (includes discoveries, releases and abatements) <sup>3</sup>	<u>\$ 59,749,141</u>

<sup>1</sup> Percentage of appraised value has been established by statute.

<sup>2</sup> Valuation of railroads, telephone companies and other utilities as determined by the North Carolina Property Tax Commission.

<sup>3</sup> The levy includes interest and penalties.

**Randolph County, North Carolina**  
**Schedule of Current Tax Levy -**  
**Special Districts**  
**For the Fiscal Year Ended June 30, 2011**

In addition to the County-wide rate, this table lists the levies by the County on behalf of school districts and fire protection districts for the fiscal year.

	<u>Net Valuation</u>	<u>Net Levy</u>
School Districts:		
Asheboro School District	\$ 2,135,441,776	\$ 2,960,792
Archdale-Trinity School District	<u>2,308,238,044</u>	<u>2,079,934</u>
	<u>4,443,679,820</u>	<u>5,040,726</u>
Fire Protection Districts:		
Bennett Fire District	40,689,343	28,523
Climax Fire District	461,666,720	462,176
Coleridge Fire District	220,290,534	161,140
Eastside Fire District	452,627,100	362,397
Fairgrove Fire District	367,873,354	239,367
Farmer Fire District	204,811,014	143,599
Franklinville Fire District	460,391,071	391,967
Guil-Rand Fire District	2,010,229,500	2,012,886
Julian Fire District	86,215,570	86,293
Level Cross Fire District	223,511,350	223,955
Northeast Fire District	130,350,156	117,521
Randleman Fire District	234,793,020	235,488
Seagrove Fire District	184,944,020	185,205
Sophia Fire District	129,225,890	129,385
Southwest Fire District	62,023,940	62,118
Staley Fire District	152,495,210	152,634
Tabernacle Fire District	262,531,150	262,873
Ulah Fire District	492,757,115	301,143
Westside Fire District	<u>638,358,611</u>	<u>574,823</u>
	<u>6,815,784,668</u>	<u>6,133,493</u>
 Total Special District Levies	 <u><u>\$ 11,259,464,488</u></u>	 <u><u>\$ 11,174,219</u></u>