

Town of Nags Head, North Carolina
Schedule of Ad Valorem 2023-2024 Taxes Receivable
2023 Tax Levy As of June 30, 2024 for the August 7, 2024 BOC Mtg - YEAR-END REPORTS

	BEACH NOURISHMENT DISTRICT			MSD Excluding Registered Motor Vehicles	Registered Motor Vehicles
	MSD Valuation	Rate	Total Levy		
Original MSD Levy:					
MSD Beach Nourishment at Current 2023 Dist 1 Rate	578,093,598	0.00143	826,674.06	826,674.06	
MSD Beach Nourishment at current 2023 Dist 2 Rate	473,945,007	0.00143	677,741.67	677,741.67	
MSD Beach Nourishment at Current 2023 Dist 3 Rate	1,053,729,707	0.00005	52,687.93	52,687.93	
MSD Beach Nourishment at Current 2023 Dist 4 Rate	665,352,580	0.00010	66,535.07	66,535.07	
MSD Beach Nourishment at Current 2023 Dist 6 Rate	374,308,126	0.00005	18,716.25	18,716.25	
Registered Motor Vehicles at Current 2023 Dist 1 Rate	1,906,009	0.00143	2,725.63		2,725.63
Registered Motor Vehicles at Current 2023 Dist 2 Rate	2,147,640	0.00143	3,071.14		3,071.14
Registered Motor Vehicles at Current 2023 Dist 3 Rate	6,327,061	0.00005	316.37		316.37
Registered Motor Vehicles at Current 2023 Dist 4 Rate	4,974,036	0.00010	497.50		497.50
Registered Motor Vehicles at Current 2023 Dist 5 Rate	417,625	0.00000	0.00		0.00
Registered Motor Vehicles at Current 2023 Dist 6 Rate	4,196,786	0.00005	206.79		206.79
Registered Motor Vehicles at 2022 Dist 1 Rate	272,667	0.00143	389.90		389.90
Registered Motor Vehicles at 2022 Dist 2 Rate	354,796	0.00143	507.37		507.37
Registered Motor Vehicles at 2022 Dist 3 Rate	1,312,015	0.00005	65.65		65.65
Registered Motor Vehicles at 2022 Dist 4 Rate	899,152	0.00010	89.99		89.99
Registered Motor Vehicles at 2022 Dist 5 Rate	59,870	0.00000	0.00		0.00
Registered Motor Vehicles at 2022 Dist 6 Rate	1,159,114	0.00005	58.00		58.00
Registered Motor Vehicles at 2021 rate	22,000	0.00143	5.28		5.28
Penalties			0.00		
Total	3,169,477,789		1,650,288.60	1,642,354.98	7,933.62
Discoveries & Adjustments:					
Current year discoveries & adjustments	8,221		7.64	7.64	
Total	8,221		7.64	7.64	
Releases & Adjustments:					
DMV Current year valuation adjustments	0		0.00	0.00	0.00
DMV Current year tax releases	0		(0.12)	0.00	(0.12)
Real/Personal Current year releases & adjustments and circuit breakers	127,576		(102.61)	(102.61)	Dist.3&6
Total	127,576		(102.73)	(102.61)	(0.12)
Write-offs (under \$1.00) or Adjustments:			0.00	0.00	
Total MSD Valuation	3,169,613,586				
Net levy		1,650,193.51		1,642,260.01	7,933.50
TOTAL UNCOLLECTED MSD AS OF 06/30/24:		(10.00)		(10.00)	0.00
CURRENT YEAR MSD COLLECTED:		1,650,183.51		1,642,250.01	7,933.50
CURRENT MSD COLLECTION PERCENTAGE:		99.999%		99.999%	100.000%