



Administrative Services
Finance

Town of Nags Head

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M E M O R A N D U M

To: Mayor and Board of Commissioners

From: Linda Bittner, Tax Collector

Date: August 07, 2024

Subject: Tax Settlement for Tax Year 2023/2024 (per NCGS 105-373)

I hereby certify that records located in the tax office of the Town of Nags Head show an outstanding balance due on June 30, 2024 of \$1,484.36 (including DMV) for 2023 Town-Wide taxes. The adjusted Town-Wide levy (including DMV) as of June 30, 2024 is \$10,376,160.19 with an unaudited collection rate of 99.986%.

I hereby certify that records located in the tax office of the Town of Nags Head show an outstanding balance due on June 30, 2024 of \$10.00 (including DMV) for 2023 Municipal Service District taxes. The adjusted Municipal Service District levy (including DMV) as of June 30, 2024 is \$1,650,193.51 with an unaudited collection rate of 99.999%

I hereby certify that records located in the tax office of the Town of Nags Head show an outstanding balance due on June 30, 2024 of \$.00 for 2023 Cart Rollback fees. The adjusted fees as of June 30, 2024 were \$226,500.00 with an unaudited collection rate of 100.00%.

The total amount of taxes outstanding for **all** years is \$5,397.38, a summary of which is as follows:

Town-Wide Taxes:

<u>Tax Year</u>	<u>Uncollected Ad</u>		<u>Total</u> <u>Uncollected</u> <u>Balance as of</u> <u>6/30/2024</u>	<u>Total</u> <u>Uncollected</u> <u>Balance as of</u> <u>6/30/2023</u>	<u>Difference</u> <u>Collected</u>
	<u>Valorem</u>	<u>Uncollected DMV</u>			
2023	1,484.36	0.00	1,484.36		
2022	680.35	0.00	680.35	680.35	0.00
2021	800.14	0.00	800.14	801.97	-1.83
2020	1,064.08	0.00	1,064.08	1,064.08	0.00
2019	689.03	0.00	689.03	689.03	0.00
2018	202.20	0.00	202.20	202.20	0.00
2017	175.81	0.00	175.81	175.81	0.00
2016	144.11	0.00	144.11	144.11	0.00
2015	49.71	0.00	49.71	49.71	0.00
2014	39.84	39.21	79.05	79.05	0.00
Town-Wide Total	5,329.63	39.21	5,368.84	3,886.31	-1.83

Municipal Service District Taxes:

<u>Tax Year</u>	<u>Uncollected Ad</u>		<u>Total</u> <u>Uncollected</u> <u>Balance as of</u> <u>6/30/2024</u>	<u>Total</u> <u>Uncollected</u> <u>Balance as of</u> <u>6/30/2023</u>	<u>Difference</u> <u>Collected</u>
	<u>Valorem</u>	<u>Uncollected DMV</u>			
2023	10.00	0.00	10.00		
2022	2.41	0.00	2.41	2.41	0.00
2021	7.60	0.00	7.60	7.60	0.00
2020	1.72	0.00	1.72	1.72	0.00
2019	1.58	0.00	1.58	1.58	0.00
2018	1.58	0.00	1.58	1.58	0.00
2017	1.58	0.00	1.58	1.58	0.00
2016	0.00	0.00	0.00	0.00	0.00
2015	2.07	0.00	2.07	2.07	0.00
2014	0.00	0.00	0.00	0.00	0.00
MSD Total	28.54	0.00	28.54	18.54	0.00

Combined Total	5,358.17	39.21	5,397.38	3,904.85	-1.83
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