



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 05, 2020

Subject: Tax Settlement 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, 2020 of \$9,780.39 (including DMV) for 2019 Town-Wide taxes. The adjusted Town-Wide levy (including DMV) as of June 30, 2020 is \$7,776,305.49 with an unaudited collection rate of 99.874%.

I hereby certify that records located in the tax office of the Town of Nags Head show an outstanding balance due on June 30, 2020 of \$613.72 (including DMV) for 2019 Municipal Service District taxes. The adjusted Municipal Service District levy (including DMV) as of June 30, 2020 is \$1,422,382.80 with an unaudited collection rate of 99.957%

The total amount of taxes outstanding for all years is \$16,835.70.

In addition, a summary of all outstanding taxes by year is as follows:

Town-Wide Taxes:

<u>Tax Year</u>	<u>Uncollected Ad Valorem</u>	<u>Uncollected DMV</u>	<u>Total Uncollected Balance as of 6/30/2020</u>	<u>Total Uncollected Balance as of 6/30/2019</u>	<u>Difference Collected</u>
2019	9,780.39	0.00	9,780.39		
2018	569.71	0.00	569.71	1,749.39	-1,179.68
2017	190.15	0.00	190.15	233.42	-43.27
2016	159.16	0.00	159.16	174.61	-15.45
2015	57.99	0.00	57.99	71.88	-13.89
2014	51.06	39.21	90.27	104.16	-13.89
2013	61.89	1,120.76	1,182.65	1,182.65	0.00
2012	528.32	1,353.84	1,882.16	1,882.16	0.00
2011	475.16	616.61	1,091.77	1,091.77	0.00
2010	610.84	543.85	1,154.69	1,154.69	0.00
Town-Wide Total	12,484.67	3,674.27	16,158.94	7,644.73	-1,266.18

Municipal Service District Taxes:

<u>Tax Year</u>	<u>Uncollected Ad Valorem</u>	<u>Uncollected DMV</u>	<u>Total Uncollected Balance as of 6/30/2020</u>	<u>Total Uncollected Balance as of 6/30/2019</u>	<u>Difference Collected</u>
2019	613.72	0.00	613.72		
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
2013	0.00	36.98	36.98	36.98	0.00
2012	0.00	1.60	1.60	1.60	0.00
2011	0.00	19.23	19.23	19.23	0.00
MSD Total	618.95	57.81	676.76	63.04	0.00

Combined Total	13,103.62	3,732.08	16,835.70	7,707.77	-1,266.18
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