

**TAX ADJUSTMENT REPORT
PICKUPS, RELEASES and REFUNDS**

May 7, 2014

Acct.#/Parcel# Name/Address	Reason	Year	Valuation Pickup (Release)	Tax Pickup (Release)	FTL Pickup (Release)	Total Pickup (Release)	Tax	Townwide Bch Nour	Total
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**TOTAL PICK UPS
TOTAL 2013 RELEASES
TOTAL 2012 REFUNDS**

\$	-		\$	-	\$	-	\$	-	\$
\$	-		\$	-	\$	-	\$	-	\$
\$	-		\$	-	\$	-	\$	-	\$

ADJUSTMENTS REQUESTED ON MOTOR VEHICLES

Dare County	Apr 2014	2013	\$ 24,260.00	\$ 62.35	\$ -	\$ 62.35	\$ 55.80	\$ 6.55	\$ 62.35
State of NC	Apr 2014	2013	\$ 2,417,432.00	\$ 6,212.80	\$ -	\$ 6,212.80	\$ 5,560.09	\$ 652.71	\$ 6,212.80
State of NC	Apr 2014	2012	\$ 1,050.00	\$ 1.86	\$ -	\$ 1.86	\$ 1.65	\$ 0.21	\$ 1.86
State Valuation Adjustment			\$ 531.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Compean, Rogaciano

14-9532195

April 2014
Dare Cty
is no longer
providing
reasons
for
pickups

\$	(10,650.00)	2013	\$	(18.90)	\$ -	\$ (18.90)	\$ (16.77)	\$ (2.13)	\$ (18.90)
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**TOTAL PICKUPS
TOTAL 2013 RELEASES/REFUNDS CTY
TOTAL 2013 RELEASES/REFUNDS STATE**

\$	2,443,273.00		\$	6,277.01	\$ -	\$ 6,277.01	\$ 5,617.54	\$ 659.47	\$ 6,277.01
\$	(10,650.00)		\$	(18.90)	\$ -	\$ (18.90)	\$ (16.77)	\$ (2.13)	\$ (18.90)
\$	-		\$	-	\$ -	\$ -	\$ -	\$ -	\$ -

**MSD
TAX ADJUSTMENT REPORT
PICKUPS, RELEASES and REFUNDS**

May 7, 2104

Acct.# / Parcel# Name/Address	Reason	Year	Valuation Pickup (Release)	Tax Pickup (Release)	FTL Pickup (Release)	Total Pickup (Release)	MSD	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**TOTAL PICK UPS
TOTAL 2013 RELEASES**

ADJUSTMENTS REQUESTED ON MOTOR VEHICLES

Dare County	Apr 2014	2013	\$ 6,100.00	\$ 14.03	\$ -	\$ 14.03	\$ 14.03	\$ 14.03
State of NC	Apr 2014	2013	\$ 67,429.00	\$ 155.09	\$ -	\$ 155.09	\$ 155.09	\$ 155.09

Ferguson, Gary E
14-9518356
Mar 2014
**Dare County
is no longer
providing
reasons for
pickups**

**TOTAL 2013 PICKUPS
TOTAL 2013 RELEASES**

			\$ 73,529.00	\$ 169.12	\$ -	\$ 169.12	\$ 169.12	\$ 169.12
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**MSD
2013 TAX VALUATIONS**

May 7, 2014

VALUATIONS

	REAL ESTATE	PERS. PROP.	PUB. SERV.	TOTAL
BEGINNING LEVY:				
Pickups	\$ 781,291,524.00	\$ 988,515.00	-	\$ 782,280,039.00
Adjustments	-	73,529.00	-	\$ 73,529.00
Releases / Refunds CTY	-	-	-	-
Releases / Refunds STATE	-	-	-	-
Total This	\$ -	\$ -	\$ -	\$ -
Adjustment	-	73,529.00	-	\$ 73,529.00
NEW ADJUSTED VALUATION:	\$ 781,291,524.00	1,062,044.00	-	\$ 782,353,568.00

Respectfully Submitted

Becky Huff
Tax Collector

The tax office plans to use or is currently using bank account attachments, wage garnishments, NC Debt Setoff and real property foreclosures to encourage or enforce the collection of delinquent taxes.

2013 TAX VALUATIONS

May 7, 2014

VALUATIONS

	REAL ESTATE	PERS. PROP.	PUB. SERV.	TOTAL
BEGINNING LEVY:				
Pickups	\$ 2,210,678,642.00	\$ 87,290,081.00	\$ 18,965,401.00	\$ 2,316,934,124.00
Adjustments	-	2,443,273.00	-	2,443,273.00
Releases/Refunds CTY	-	-	-	-
Releases/Refunds State	-	(10,650.00)	-	(10,650.00)
Total This	\$ -	\$ -	\$ -	\$ -
Adjustment	\$ -	\$ 2,432,623.00	\$ -	\$ 2,432,623.00
NEW ADJUSTED VALUATION:	\$ 2,210,678,642.00	\$ 89,722,704.00	\$ 18,965,401.00	\$ 2,319,366,747.00

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2013 LEVY

May 7, 2014

LEVY

	TAX	TOWNWIDE BEACH NOURISHMENT	CIRCUIT BREAKER DEFERRED	FTL	TOTAL	CURRENT YEAR TAXES COLLECTED as of Mar 24, 2014	PRIOR YEAR TAXES COLLECTED as of Mar 24, 2014
BEGINNING LEVY:	\$ 5,318,678.01	\$ 624,582.46	\$ (758.41)	\$ 2,038.62	\$ 5,944,540.68		
Pickups	\$ 5,617.54	\$ 659.47	\$ -	\$ -	\$ 6,277.01		
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -		
Write offs DMV over/short \$1.00	\$ (0.52)	\$ -	\$ -	\$ -	\$ (0.52)		
Write offs Ad Valorem over/short \$1.00	\$ (1.40)	\$ -	\$ -	\$ -	\$ (1.40)		
Releases /Refunds CTY	\$ (16.77)	\$ (2.13)	\$ -	\$ -	\$ (18.90)		
Releases/Refunds STA1	\$ -	\$ -	\$ -	\$ -	\$ -		
Total This Adjustment	\$ 5,598.85	\$ 657.34	\$ -	\$ -	\$ 6,256.19		

NEW ADJUSTED

LEVY: \$ 5,324,276.86 \$ 625,239.80 \$ (758.41) \$ 2,038.62 \$ 5,950,796.87 \$ 5,935,802.47 \$ 17,002.94

Circuit Breaker	2009	(643.41)
Deferments:	2011	(680.00)
	2012	(730.95)
	2013	(758.41)
TOTAL Deferments:		<u>(2812.77)</u>

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Tax Collector

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**MSD
2013 LEVY**

May 7, 2014

	MSD	CIRCUIT BREAKER DEFERRED	TOTAL	CURRENT YEAR TAXES COLLECTED as of Mar 24, 2014	PRIOR YEAR TAXES COLLECTED as of Mar 24, 2014
BEGINNING LEVY:	\$ 1,798,918.12	\$ -	\$ 1,798,918.12		
Pickups	\$ 169.12	\$ -	\$ 169.12		
Adjustments	\$ -	\$ -	\$ -		
Write offs DMV	\$ -	\$ -	\$ -		
over/short \$1.00	\$ -	\$ -	\$ -		
Write offs Ad Valorem	\$ -	\$ -	\$ -		
over/short \$1.00	\$ -	\$ -	\$ -		
Releases	\$ -	\$ -	\$ -		
Refunds	\$ -	\$ -	\$ -		
Total This Adjustment	\$ 169.12	\$ -	\$ 169.12		
NEW ADJUSTED LEVY:	\$ 1,799,087.24	\$ -	\$ 1,799,087.24	\$ 1,793,299.23	\$ 3,751.73

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