

COUNTY OF BRUNSWICK

Office of the Tax Administrator

SETTLEMENT OF TAXES FOR MUNICIPALITIES

2021 ANNUAL SETTLEMENT/Fiscal Year

JUNE 30, 2021

SUNSET BEACH 11- REAL RPROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(27.19)	204.08	99.99%
2011	(2.43)	215.69	99.99%
2012	(181.48)	179.29	99.99%
2013	(249.92)	154.55	99.99%
2014	(110.45)	184.03	99.99%
2015	(160.24)	28.02	99.99%
2016	(158.88)	208.86	99.99%
2017	(606.17)	270.45	99.99%
2018	(1,179.80)	681.16	99.97%
2019	(11,867.20)	5,253.29	99.80%
2020	(2,713,999.17)	15,058.45	99.45%
2021	(148.00)	-	100.00%
Total	(2,728,690.93)	22,437.87	

SUNSET BEACH 11- MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(3.76)	326.90	99.23%
2012	(0.39)	294.23	99.39%
2013	(6.83)	231.99	99.16%
2014	-	-	100.00%
2015	-	-	100.00%
2016	-	-	100.00%
Total	(10.98)	853.12	

CASWELL BEACH 16- REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	-	100.00%
2012	-	-	100.00%
2013	(31.04)	16.25	99.99%
2014	(47.06)	-	100.00%
2015	(37.36)	20.67	99.99%
2016	(10.93)	22.68	99.99%
2017	(39.71)	10.50	99.99%
2018	-	0.24	100.00%
2019	(991.80)	967.66	99.87%
2020	(754,151.75)	2,018.81	99.73%
Total	(755,309.65)	3,056.81	

CASWELL BEACH 16- MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	37.67	99.49%
2012	-	148.79	98.29%
2013	-	71.05	98.39%
2014	-	-	100.00%
2015	(26.78)	723.65	90.82%
Total	(26.78)	981.16	

VILLAGE OF BHI 17 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	-	406.25	99.99%
2011	-	-	100.00%
2012	-	75.77	99.99%
2013	-	-	100.00%
2014	-	-	100.00%
2015	(0.82)	-	100.00%
2016	-	-	100.00%
2017	-	-	100.00%
2018	(1,128.08)	-	100.00%
2019	(18,054.07)	2,547.33	99.93%
2020	(3,697,447.66)	5,207.44	98.86%
Total	(3,716,630.63)	8,236.79	

VILLAGE OF BHI 17 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	-	100.00%
2012	-	-	100.00%
2013	-	-	100.00%
2014	-	-	100.00%
Total	-	-	

CAROLINA SHORES 18 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(27.60)	148.42	99.96%
2011	(12.05)	185.26	99.95%
2012	(12.05)	185.26	99.95%
2013	(12.05)	230.88	99.94%
2014	(12.05)	35.69	99.99%
2015	(4.30)	19.89	99.99%
2016	(87.99)	110.53	99.97%
2017	(151.62)	15.24	99.99%
2018	(871.90)	658.97	99.85%
2019	(2,695.05)	954.35	99.81%
2020	(536,103.63)	4,738.11	99.12%
2021	(1,093.78)	-	100.00%
Total	(541,084.07)	7,282.60	

CAROLINA SHORES 18 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(3.29)	277.62	99.00%
2012	(15.05)	371.81	98.86%
2013	-	260.17	98.62%
2014	-	-	100.00%
2015	-	-	100.00%
Total	(18.34)	909.60	

CALABASH 19 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2012	-	-	100.00%
2013	(39.52)	139.63	99.95%
2014	(139.33)	219.34	99.92%
2015	(246.75)	171.71	99.92%
2016	(263.33)	124.27	99.94%
2017	(3,577.24)	300.49	99.87%
2018	(4,892.88)	262.54	99.89%
2019	(6,624.81)	966.50	99.62%
2020	(266,431.50)	4,124.88	98.48%
2021	(10.56)	-	100.00%
Total	(282,225.92)	6,309.36	

CALABASH 19 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(1.47)	126.25	98.65%
2012	(7.66)	163.17	98.45%
2013	(2.48)	120.51	98.25%
2014	-	-	100.00%
2015	-	23.68	99.99%
2016	-	-	100.00%
Total	(11.61)	433.61	

BOILING SPRING LAKES 20 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2010	(382.38)	1,733.58	99.78%
2011	(509.24)	1,996.76	99.75%
2012	(602.42)	2,099.36	99.74%
2013	(793.96)	1,921.47	99.71%
2014	(3,423.25)	4,935.38	99.39%
2015	(1,069.99)	3,661.68	99.55%
2016	(1,162.50)	4,316.35	99.48%
2017	(1,526.98)	4,734.55	99.44%
2018	(3,864.75)	6,533.77	99.30%
2019	(14,892.87)	11,784.46	98.93%
2020	(1,110,752.19)	22,083.17	98.05%
Total	(1,138,980.53)	65,800.53	

BOILING SPRING LAKES 20 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(36.89)	1,171.74	98.03%
2012	(96.16)	1,776.79	97.42%
2013	(7.45)	1,064.96	97.32%
2014	-	-	100.00%
2015	-	-	100.00%
2016	-	-	100.00%
2017	-	-	100.00%
Total	(140.50)	4,013.49	

SOUTHPORT 21 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(161.61)	3,866.59	99.78%
2012	(482.86)	4,043.07	99.76%
2013	(744.19)	4,350.83	99.74%
2014	(666.29)	3,808.33	99.78%
2015	(909.63)	4,248.59	99.76%
2016	(1,239.05)	4,757.51	99.74%
2017	(2,396.54)	7,115.18	99.70%
2018	(4,651.58)	7,786.78	99.67%
2019	(17,014.48)	14,131.93	99.51%
2020	(3,018,258.59)	22,694.74	99.25%
2021	(9,737.99)	-	100.00%
Total	(3,056,262.81)	76,803.55	

SOUTHPORT 21 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(53.83)	899.99	98.41%
2012	(11.13)	922.90	98.62%
2013	(5.46)	707.08	98.20%
2014		51.44	74.15%
2015	-	238.81	29.71%
2016	-	-	100.00%
Total	(70.42)	2,820.22	

SHALLOTTE 22 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2010	(10,516.67)	5,808.98	99.76%
2011	(3,615.72)	5,760.27	99.75%
2012	(4,589.74)	6,519.91	99.72%
2013	(633.34)	5,453.53	99.77%
2014	(2,145.29)	3,561.19	99.85%
2015	(2,514.61)	3,128.61	99.85%
2016	(6,995.86)	3,655.20	99.83%
2017	(9,608.08)	11,405.30	99.49%
2018	(16,727.19)	14,660.60	99.34%
2019	(30,793.90)	15,431.83	99.31%
2020	(2,240,693.98)	38,465.22	98.31%
Total	(2,328,834.38)	113,850.64	

SHALLOTTE 22 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(195.06)	1,087.50	98.18%
2012	(104.00)	1,245.48	98.38%
2013	-	1,111.67	97.92%
2014	-	28.00	86.66%
2015	-	19.38	91.03%
Total	(299.06)	3,492.03	

BOLIVIA 23 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	-	26.77	99.62%
2011		23.65	99.66%
2012	-	22.70	99.66%
2013	-	22.48	99.65%
2014	(12.93)	22.26	99.65%
2015	(19.17)	15.31	99.75%
2016	(18.95)	31.56	99.49%
2017	(18.40)	38.32	99.33%
2018	(14.86)	27.76	99.52%
2019	(19.91)	123.93	98.04%
2020	(5,961.58)	235.60	96.20%
Total	(6,065.80)	590.34	

BOLIVIA 23 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(9.29)	19.50	96.22%
2012	(7.28)	26.39	95.12%
2013	(5.87)	8.74	96.55%
Total	(22.44)	54.63	

NAVASSA 24 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(104.04)	162.37	99.94%
2011	(87.82)	275.75	99.87%
2012	(284.50)	498.86	99.76%
2013	(111.51)	852.91	99.60%
2014	(345.86)	902.06	99.59%
2015	(327.81)	999.10	99.48%
2016	(1,154.22)	1,297.28	99.35%
2017	(1,104.17)	2,475.08	98.76%
2018	(2,944.15)	3,197.55	98.41%
2019	(10,406.38)	4,481.54	97.96%
2020	(243,143.48)	12,328.14	95.18%
2021	(190.20)	-	100.00%
Total	(260,204.14)	27,470.64	

NAVASSA 24 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(22.66)	437.75	96.52%
2012	(4.64)	526.53	96.07%
2013	-	554.65	93.50%
2014	-	29.26	73.08%
2015	-	23.74	80.42%
2016	-	45.32	3.86%
Total	(27.30)	1,617.25	

BELVILLE 25 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(14.25)	72.66	99.95%
2011	-	6.07	99.99%
2012	(71.67)	54.62	99.96%
2013	(143.80)	56.09	99.95%
2014	(235.06)	137.56	99.89%
2015	(128.78)	118.79	99.91%
2016	(176.07)	130.40	99.92%
2017	(239.87)	357.44	99.78%
2018	(584.36)	448.44	99.73%
2019	(1,940.32)	492.12	99.74%
2020	(192,361.84)	1,299.27	99.33%
2021	(450.58)	837.38	34.98%
Total	(196,346.60)	4,010.84	

BELVILLE 25 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	136.47	98.89%
2012	(2.61)	196.71	98.35%
2013	(6.72)	213.70	97.30%
2014	-	9.18	96.67%
2015	-	-	100.00%
2016	-	-	100.00%
Total	(9.33)	556.06	

SANDY CREEK 26 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(29.62)	2.04	99.99%
2011	(29.62)	11.64	99.97%
2012	(1.26)	28.36	99.92%
2013	(477.96)	29.62	99.92%
2014	(615.97)	23.36	99.94%
2015	(715.18)	23.54	99.94%
2016	(733.39)	164.85	99.52%
2017	(816.53)	303.76	99.11%
2018	(1,156.69)	479.25	98.63%
2019	(1,024.61)	864.55	97.56%
2020	(33,881.08)	1,291.22	96.33%
2021	(6.82)	-	100.00%
Total	(39,488.73)	3,222.19	

SANDY CREEK 26 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(2.97)	122.25	96.94%
2012	-	159.28	96.92%
2013	-	121.55	96.49%
2014	-	-	100.00%
2015	-	-	
Total	(2.97)	403.08	

VARNAMTOWN 27 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	(4.22)	-	100.00%
2011	-	-	100.00%
2012	-	0.98	100.00%
2013	(3.49)	47.45	99.79%
2014	(3.31)	43.65	99.81%
2015	(9.45)	36.87	99.82%
2016	(24.99)	36.52	99.81%
2017	(170.17)	56.04	99.71%
2018	(228.61)	115.71	99.42%
2019	(834.45)	250.61	98.94%
2020	(23,115.38)	685.98	97.12%
Total	(24,394.07)	1,273.81	

VARNAMTOWN 27 - MOTOR VEHICLE

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	17.63	99.23%
2012	(5.26)	46.93	97.97%
2013	-	46.54	96.44%
2014	-	-	100.00%
2015	-	-	100.00%
Total	(5.26)	111.10	

NORTHWEST 28 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2010	-	735.55	99.20%
2011	(48.39)	1,129.38	98.92%
2012	(152.64)	138.66	99.85%
2013	(286.35)	135.98	99.87%
2014	(313.01)	210.11	99.80%
2015	(274.20)	304.68	99.71%
2016	(602.81)	414.35	99.61%
2017	(902.47)	553.10	99.52%
2018	(1,682.61)	1,006.90	99.11%
2019	(7,303.45)	2,956.31	97.60%
2020	(116,138.46)	5,578.07	95.45%
Total	(127,704.39)	13,163.09	

NORTHWEST 28 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(6.47)	270.29	96.75%
2012	(5.50)	289.16	96.80%
2013	(16.67)	211.00	96.35%
2014	-	10.27	68.36%
2015	-	-	100.00%
Total	(28.64)	780.72	

ST JAMES 29 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2010	-	12.38	99.99%
2011	(18.05)	6.60	99.99%
2012	(7.70)	74.99	99.99%
2013	(1.69)	24.52	99.99%
2014	(14.42)	21.13	99.99%
2015	(22.43)	172.25	99.97%
2016	(97.35)	5.50	99.99%
2017	(79.10)	28.89	99.99%
2018	(102.10)	87.90	99.99%
2019	(812.47)	632.13	99.94%
2020	(1,171,314.12)	2,396.94	99.80%
Total	(1,172,469.43)	3,463.23	

ST JAMES 29 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(1.47)	50.40	99.80%
2012	-	52.77	99.82%
2013	(25.54)	42.72	99.75%
2014	-	-	100.00%
2015	-	-	100.00%
2017	-	-	100.00%
Total	(27.01)	145.89	

LELAND 31 - REAL PROPERTY

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2010	(59.18)	556.02	99.97%
2011	(162.21)	944.33	99.96%
2012	(478.93)	2,449.05	99.91%
2013	(364.55)	2,917.84	99.89%
2014	(792.33)	2,288.87	99.92%
2015	(662.86)	6,044.60	99.80%
2016	(2,380.77)	2,820.42	99.93%
2017	(3,809.89)	5,173.62	99.89%
2018	(7,031.18)	6,735.41	99.87%
2019	(24,475.38)	10,473.03	99.83%
2020	(6,494,324.09)	33,615.74	99.49%
2021	(446.25)	1,828.14	19.62%
Total	(6,534,987.62)	75,847.07	

LELAND 31 - MOTOR VEHICLE

YEAR	NET COLLECTIONS	BALANCE	%COLLECTED
2011	(180.94)	2,829.12	98.25%
2012	(135.51)	3,846.53	98.18%
2013	(132.50)	2,531.60	98.02%
2014	-	39.70	90.41%
2015	(11.33)	20.03	90.08%
2016	-	32.57	89.57%
2017	-	4.96	93.86%
2018	-	-	100.00%
Total	(460.28)	9,304.51	

BHI MSD ZONE A 33 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	-	-	100.00%
2011	-	-	100.00%
2012	-	-	100.00%
2013	-	-	100.00%
2014	-	195.87	99.99%
2015	-	-	100.00%
2016	-	14.94	99.99%
2017	-	14.94	99.99%
2018	-	15.54	99.99%
2019	(5,549.35)	23.31	99.99%
2020	(2,133,502.62)	42.46	99.99%
Total	(2,139,051.97)	307.06	

BHI MSD ZONE B 34 - REAL PROPERTY

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2010	-	-	100.00%
2011	-	-	100.00%
2012	-	-	100.00%
2013	-	-	100.00%
2014	-	-	100.00%
2015	-	-	100.00%
2016	-	-	100.00%
2017	-	-	100.00%
2018	(2,367.59)	-	100.00%
2019	(6,147.17)	-	100.00%
2020	(2,587,573.01)	13,448.25	99.48%
2021	-	7,419.00	0.00%
Total	(2,596,087.77)	20,867.25	

OCEAN ISLE BEACH 12 - MOTOR VEHICLE (ONLY)

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	-	98.84	99.23%
2012	-	231.26	98.47%
2013	-	86.69	99.06%
2014	-	-	100.00%
2015	-	-	100.00%
2019	-	-	100.00%
Total	-	416.79	

HOLDEN BEACH 13 - MOTOR VEHICLE (ONLY)

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(5.34)	61.92	99.38%
2012	-	70.44	99.46%
2013	-	8.19	99.89%
2014	-	-	100.00%
2015	-	-	100.00%
2017	-	-	100.00%
Total	(5.34)	140.55	

OAK ISLAND 14 - MOTOR VEHICLE (ONLY)

<u>YEAR</u>	<u>NET COLLECTIONS</u>	<u>BALANCE</u>	<u>%COLLECTED</u>
2011	(84.15)	2,041.58	98.49%
2012	(42.55)	2,898.53	98.27%
2013	(81.61)	2,025.62	97.97%
2014	-	68.26	80.82%
2015	-	19.00	96.49%
2016	-	-	100.00%
2017	-	-	100.00%
Total	(208.31)	7,052.99	