

# Assessment Roll Grand Totals Report

OCAD

Tax Year: 2021 As of: Certification

C18 - City of Pinehurst

Number of Properties: 1630

## Land Totals

Land - Homesite	(+)	\$6,703,019		
Land - Non Homesite	(+)	\$9,826,686		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$126,296		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$16,656,001</b>	<b>(+)</b>	<b>\$16,656,001</b>

## Improvement Totals

Improvements - Homesite	(+)	\$80,841,665		
Improvements - Non Homesite	(+)	\$38,455,231		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$119,296,896</b>	<b>(+)</b>	<b>\$119,296,896</b>

## Other Totals

Personal Property (327)		\$14,607,816	(+)	\$14,607,816
Minerals (48)		\$344,650	(+)	\$344,650
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$150,905,363</b>
<b>Total Homestead Cap Adjustment (384)</b>				<b>(-) \$2,754,894</b>
<b>Total Exempt Property (23)</b>				<b>(-) \$24,486,400</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$126,296		
Ag Use (0)	(-)	\$0		
Timber Use (7)	(-)	\$14,747		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$111,549</b>	<b>(-)</b>	<b>\$111,549</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$123,552,520</b>

## Exemptions

(HS Assd 47,072,015 )

(HS) Homestead Local (454)	(+)	\$9,250,736		
(HS) Homestead State (454)	(+)	\$0		
(O65) Over 65 Local (219)	(+)	\$2,034,547		
(O65) Over 65 State (219)	(+)	\$0		
(DP) Disabled Persons Local (19)	(+)	\$174,014		
(DP) Disabled Persons State (19)	(+)	\$0		
(DV) Disabled Vet (21)	(+)	\$236,388		
(DVX) Disabled Vet 100% (10)	(+)	\$903,442		
(DVXSS) DV 100% Surviving Spouse (2)	(+)	\$209,090		
(HB366) House Bill 366 (35)	(+)	\$5,653		
(AUTO) Lease Vehicles Ex (8)	(+)	\$428,598		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$13,242,468</b>	<b>(-)</b>	<b>\$13,242,468</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$110,310,052</b>

# Assessment Roll Grand Totals Report

OCAD

Tax Year: 2021 As of: Certification

## \*\*\*\* O65 Freeze Totals

---

Freeze Assessed	\$23,552,234
Freeze Taxable	\$16,148,536
Freeze Ceiling (208)	\$86,157.39

## \*\*\*\* O65 Transfer Totals

---

Transfer Assessed	\$361,324
Transfer Taxable	\$171,469
Post-Percent Taxable	\$85,595
Transfer Adjustment (2)	\$85,874

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$94,075,642</b>
---	------------	---------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$1,669,677
Freeze Taxable	\$1,164,529
Freeze Ceiling (19)	\$6,704.35

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$92,911,113</b>
---	------------	---------------------