

# Assessment Roll Grand Totals Report

OCAD

Tax Year: 2023 As of: Certification

C18 - City of Pinehurst

Number of Properties: 1644

## Land Totals

Land - Homesite	(+)	\$7,793,215		
Land - Non Homesite	(+)	\$12,811,000		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$90,938		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$20,695,153</b>	<b>(+)</b>	<b>\$20,695,153</b>

## Improvement Totals

Improvements - Homesite	(+)	\$85,497,686		
Improvements - Non Homesite	(+)	\$62,098,414		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$147,596,100</b>	<b>(+)</b>	<b>\$147,596,100</b>

## Other Totals

Personal Property (321)		\$15,897,758	(+)	\$15,897,758
Minerals (48)		\$1,241,440	(+)	\$1,241,440
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$185,430,451</b>
<b>Total Homestead Cap Adjustment (412)</b>				<b>(-) \$7,550,116</b>
<b>Total Circuit Breaker Limit Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (28)</b>				<b>(-) \$24,052,810</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$90,938		
Ag Use (0)	(-)	\$0		
Timber Use (2)	(-)	\$6,314		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$84,624</b>	<b>(-)</b>	<b>\$84,624</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$153,742,901</b>

## Exemptions

(HS Assd 57,872,673 )

(HS) Homestead Local (449)	(+)	\$11,263,869		
(HS) Homestead State (449)	(+)	\$0		
(O65) Over 65 Local (213)	(+)	\$1,973,740		
(O65) Over 65 State (213)	(+)	\$0		
(DP) Disabled Persons Local (20)	(+)	\$176,200		
(DP) Disabled Persons State (20)	(+)	\$0		
(DV) Disabled Vet (22)	(+)	\$229,440		
(DVX) Disabled Vet 100% (11)	(+)	\$1,261,879		
(DVXSS) DV 100% Surviving Spouse (3)	(+)	\$466,905		
(PRO) Prorated Exempt Property (1)	(+)	\$528		
(HB366) House Bill 366 (73)	(+)	\$48,471		
(AUTO) Lease Vehicles Ex (10)	(+)	\$471,709		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$15,892,741</b>	<b>(-)</b>	<b>\$15,892,741</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$137,850,160</b>

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

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Freeze Assessed	\$26,845,187
Freeze Taxable	\$18,604,434
Freeze Ceiling (197)	\$86,727.26

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

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Transfer Assessed	\$711,737
Transfer Taxable	\$527,390
Post-Percent Taxable	\$437,033
Transfer Adjustment (3)	\$90,357

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$119,155,369</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$1,852,768
Freeze Taxable	\$1,277,254
Freeze Ceiling (19)	\$6,653.06

## \*\*\* DP Transfer Totals

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

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$117,878,115</b>
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