

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2019 As of: Certification

C18 - City of Pinehurst

Number of Properties: 1641

Land Totals

| | | | | |
|--------------------------------|------------|---------------------|------------|---------------------|
| Land - Homesite | (+) | \$6,695,247 | | |
| Land - Non Homesite | (+) | \$9,691,735 | | |
| Land - Ag Market | (+) | \$0 | | |
| Land - Timber Market | (+) | \$139,421 | | |
| Land - Exempt Ag/Timber Market | (+) | \$0 | | |
| Total Land Market Value | (=) | \$16,526,403 | (+) | \$16,526,403 |

Improvement Totals

| | | | | |
|-----------------------------|------------|----------------------|------------|----------------------|
| Improvements - Homesite | (+) | \$69,301,990 | | |
| Improvements - Non Homesite | (+) | \$34,387,515 | | |
| Total Improvements | (=) | \$103,689,505 | (+) | \$103,689,505 |

Other Totals

| | | | | |
|---|--|--------------|------------|-------------------------|
| Personal Property (341) | | \$15,074,086 | (+) | \$15,074,086 |
| Minerals (49) | | \$277,010 | (+) | \$277,010 |
| Autos (0) | | \$0 | (+) | \$0 |
| Total Market Value | | | (=) | \$135,567,004 |
| Total Homestead Cap Adjustment (6) | | | | (-) \$12,967 |
| Total Exempt Property (23) | | | | (-) \$24,040,460 |

Productivity Totals

| | | | | |
|--|------------|------------------|--|--------------------------|
| Total Productivity Market (Non Exempt) | (+) | \$139,421 | | |
| Ag Use (0) | (-) | \$0 | | |
| Timber Use (7) | (-) | \$13,312 | | |
| Total Productivity Loss | (=) | \$126,109 | | (-) \$126,109 |
| Total Assessed | | | | (=) \$111,387,468 |

Exemptions

(HS Assd 43,206,106)

| | | | | |
|------------------------------------|------------|---------------------|--|-------------------------|
| (HS) Homestead Local (448) | (+) | \$8,531,036 | | |
| (HS) Homestead State (448) | (+) | \$0 | | |
| (O65) Over 65 Local (218) | (+) | \$2,052,144 | | |
| (O65) Over 65 State (218) | (+) | \$0 | | |
| (DP) Disabled Persons Local (22) | (+) | \$209,453 | | |
| (DP) Disabled Persons State (22) | (+) | \$0 | | |
| (DV) Disabled Vet (24) | (+) | \$267,500 | | |
| (DVX) Disabled Vet 100% (10) | (+) | \$871,115 | | |
| (PRO) Prorated Exempt Property (1) | (+) | \$93,928 | | |
| (HB366) House Bill 366 (47) | (+) | \$6,517 | | |
| (AUTO) Lease Vehicles Ex (10) | (+) | \$302,272 | | |
| Total Exemptions | (=) | \$12,333,965 | | (-) \$12,333,965 |
| Net Taxable (Before Freeze) | | | | (=) \$99,053,503 |

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**** O65 Freeze Totals

| | |
|----------------------|--------------|
| Freeze Assessed | \$21,257,459 |
| Freeze Taxable | \$14,143,592 |
| Freeze Ceiling (208) | \$78,796.79 |

**** O65 Transfer Totals

| | |
|-------------------------|-----------|
| Transfer Assessed | \$226,740 |
| Transfer Taxable | \$171,392 |
| Post-Percent Taxable | \$166,979 |
| Transfer Adjustment (1) | \$4,413 |

| | | |
|---|------------|---------------------|
| Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) | (=) | \$84,905,498 |
|---|------------|---------------------|

*** DP Freeze Totals

| | |
|---------------------|-------------|
| Freeze Assessed | \$1,849,795 |
| Freeze Taxable | \$1,274,773 |
| Freeze Ceiling (20) | \$7,837.23 |

*** DP Transfer Totals

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

| | | |
|---|------------|---------------------|
| Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) | (=) | \$83,630,725 |
|---|------------|---------------------|