

APPRAISAL TOTALS

7-19-2025

Run ID: 5607

Type: Adjusted Certified Totals

Year: 2025

As of Roll Correction: 1

Property Type List: All

Taxing Unit List: All

Taxing Unit Selection Type: All

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (580)	(Count) (29)	(Count) (609)
Land HS Value	655,656,921	28,762,187	684,419,108
Land NHS Value	115,354,740	5,418,386	120,773,126
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	771,011,661	34,180,573	805,192,234
Improvement HS Value	777,814,942	31,080,781	808,895,723
Improvement NHS Value	211,179,619	7,413,282	218,592,901
Total Improvement	988,994,561	38,494,063	1,027,488,624
Market Value	1,760,006,222	72,674,636	1,832,680,858
BUSINESS PERSONAL PROPERTY	(298)	(4)	(302)
Market Value	32,087,104	329,562	32,416,666
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (878)	(Total Count) (33)	(Total Count) (911)
TOTAL MARKET	1,792,093,326	73,004,198	1,865,097,524
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,792,093,326	73,004,198	1,865,097,524
	95.9%	4.1%	100.0%
HS CAP Limitation Value (-)	149,045,058	9,845,910	158,890,968
CB CAP Limitation Value (-)	2,010,878	162,182	2,173,060
NET APPRAISED VALUE	1,641,037,390	62,996,106	1,704,033,496
Total Exemption Amount	41,425,606	76,872	41,502,478
NET TAXABLE	1,599,611,784	62,919,234	1,662,531,018
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,599,611,784	62,919,234	1,662,531,018
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,599,611,784	62,919,234	1,662,531,018

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

\$3,421,488.84 = 1,662,531,018 * (0.205800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	405,658	138	15,842	6	421,500	144
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	18,000	7	0	0	18,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	9,452,973	2	0	0	9,452,973	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	3,354,819	2	0	0	3,354,819	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	13,231,450	149	15,842	6	13,247,292	155
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	30,000	6	0	0	30,000	6
Special Exemptions						
SO	741,373	32	60,191	1	801,564	33
Subtotal for Special Exemptions	741,373	32	60,191	1	801,564	33
Absolute Exemptions						
EX-XV	27,330,093	8	0	0	27,330,093	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	92,690	89	839	1	93,529	90
Subtotal for Absolute Exemptions	27,422,783	97	839	1	27,423,622	98
Total:	41,425,606	284	76,872	8	41,502,478	292

New Value

Total New Market Value: \$30,834,066
Total New Taxable Value: \$30,822,326

JETI

New Market Value: \$0
New Taxable Value: \$0

Chapter 313

New Market Value: \$0
New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	6,000
SO	Solar (Special Exemption)	2	95,597
Partial Exemption Value Loss:		4	101,597
Total NEW Exemption Value			101,597

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			101,597

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	433	2,870,033	21,831	2,481,809
A & E	433	2,870,033	21,831	2,481,809

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
33	73,004,198	58,203,924	50,605,226

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	537		27,964,349	1,439,313,946	1,274,613,676
C1	Vacant Lots and Tracts	31		0	25,714,979	25,468,539
F1	Commercial Real Property	29		0	237,486,989	237,392,526
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	202		0	30,296,723	30,296,723
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	89		0	92,690	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
Totals:			0	27,964,349	1,792,093,326	1,599,611,784

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		2,869,717	59,046,754	49,124,811
C1	Vacant Lots and Tracts	5		0	4,240,391	4,078,209
F1	Commercial Real Property	3		0	9,387,491	9,387,491
L1	Commercial Personal Property	3		0	328,723	328,723
XB	Income Producing Tangible Personal	1		0	839	0
Totals:			0	2,869,717	73,004,198	62,919,234

CITY OF ROLLINGWOOD
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		30,834,066	1,498,360,700	1,323,738,487
C1	Vacant Lots and Tracts	36		0	29,955,370	29,546,748
F1	Commercial Real Property	32		0	246,874,480	246,780,017
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	205		0	30,625,446	30,625,446
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	90		0	93,529	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
Totals:			0	30,834,066	1,865,097,524	1,662,531,018

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$64,994,733	\$64,994,733
2	1766549	LORE ATX ROLLINGWOOD III LP	\$36,724,051	\$36,724,051
3	1611392	CLPF-MIRA VISTA LLC	\$35,385,549	\$35,385,549
4	1624091	3003 BEE CAVE PARTNERSHIP LP	\$24,039,670	\$24,039,670
5	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$22,699,000	\$22,699,000
6	1753595	HASSO RONALD D TRUST	\$10,971,922	\$10,971,922
7	1712299	PADAUK LLC SERIES 2	\$10,779,615	\$10,779,615
8	1961331	VERRET MILTON	\$9,891,926	\$9,891,926
9	2028575	302 INWOOD ROAD REALTY TRUST	\$9,569,921	\$9,569,921
10	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$9,558,530	\$9,558,530
11	1976737	SRC CENTRE II OWNER LP	\$8,935,718	\$8,935,718
12	2035490	COBB CURTISS L III	\$8,521,816	\$8,521,816
13	1698344	LAMY-COUNTRY VILLAGE LTD &	\$8,059,760	\$8,059,760
14	1984626	NAMAHOTATE ESTATE TRUST	\$7,893,573	\$7,893,573
15	1943535	GENERATIONAL CENTRE ONE LLC	\$7,054,221	\$7,054,221
16	1664231	TIGER BY THE TAIL TRUST THE	\$6,853,313	\$6,649,483
17	1957154	SILVER JAIME & ETHAN SILVER	\$7,280,617	\$6,489,452
18	1761261	RRS ICE MANAGEMENT TRUST	\$6,475,461	\$6,475,461
19	1380308	SEIDERS RICK E & EMILY G	\$6,971,498	\$6,225,105
20	2006516	GCT FAMILY TRUST	\$6,224,392	\$6,224,392
Total			\$308,885,286	\$307,143,898

Tax Rate Calculation Worksheet- Taxing Units Other Than School Districts or Water Districts

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17	Adjusted prior year levy with refunds and TIF adjustment. Add Lines 15 and 16.	\$3,230,629
18	<p>Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.</p> <p>A. Certified values: \$1,599,611,784</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: \$ 0</p> <p>C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: \$ 0</p> <p>D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below: \$ 0</p> <p>E. Total current year value. Add A and B, then subtract C and D. \$1,599,611,784</p>	
19	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest: \$50,605,226</p> <p>B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll: \$ 0</p> <p>C. Total value under protest or not certified. Add A and B. \$50,605,226</p>	
20	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.	\$ 0
21	Current year total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$1,650,217,010
22	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed.	\$ 0
23	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year.	\$30,822,326
24	Total adjustments to the current year taxable value. Add Lines 22 and 23.	\$30,822,326
25	Adjusted current year taxable value. Subtract Line 24 from Line 21.	\$1,619,394,684
26	Current year NNR tax rate. Divide Line 17 by Line 25 and multiply by \$100.	0.199496 /\$100

Tax Rate Calculation Worksheet- Taxing Units Other Than School Districts or Water Districts**Notice of Public Hearing – Budget/Tax Rate Information:**

2024 Average appraised value of properties with a homestead exemption	\$2,764,643
2024 Total appraised value of all property	\$1,825,791,024
2024 Total appraised value of all new property	\$72,521,903
2024 Average taxable value of properties with a homestead exemption	\$2,232,107
2024 Total taxable value of all property	\$1,563,599,408
2024 Total taxable value of all new property	\$69,947,491
2025 Average appraised value of properties with a homestead exemption	\$2,870,033
2025 Total appraised value of all property	\$1,850,297,250
2025 Total appraised value of all new property	\$30,834,066
2025 Average taxable value of properties with a homestead exemption	\$2,481,809
2025 Total taxable value of all property	\$1,650,217,010
2025 Total taxable of all new property	\$30,822,326

***Please join us for our annual Truth in Taxation Portal Training on Monday, July 28, 2025, at 10 a.m.
Register for the webinar at Traviscad.org/TNT.***