

AGENDA ITEM 16

Consider approving monthly report, waiver of penalty & interest report and property tax refunds as recommended by Tax Assessor/Collector.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion; To approve monthly report, waiver of penalty & interest report and property tax refunds as recommended by Tax Assessor/Collector.

Vote: Motion carried 4 – 0

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YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
June 1-30, 2000

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected		YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
						Balance					
1999	\$39,685,245.92	\$288,474.00	\$39,973,719.92	\$160,265.89	\$23,975.48	\$731,201.09		\$39,242,518.83	98.17%	98.23%	99.75%
1998 & Prior	1,010,794.38	(2,347.72)	1,008,446.66	42,948.73	14,455.87	\$619,072.67		\$389,373.99	38.61%	40.04%	
Rollbacks	90,012.62	169,605.35	259,617.97	1,736.37	0.00	\$55,711.41		\$203,906.56	78.54%	78.54%	
Total All	\$40,786,052.92	\$455,731.63	\$41,241,784.55	\$204,950.99	\$38,431.35	\$1,405,985.17		\$39,835,799.38	96.59%	96.68%	

1999 MONTHLY BREAKDOWN

Oct-99	\$40,786,052.92	\$63,621.34	\$40,849,674.26	\$684,809.11	\$9,907.56	\$40,164,865.15	\$684,809.11
Nov-99	\$40,164,865.15	\$84,255.50	\$40,249,120.65	\$4,053,066.63	\$9,518.50	\$36,196,054.02	\$4,737,875.74
Dec-99	\$36,196,054.02	\$226,217.13	\$36,422,271.15	\$18,653,055.35	\$9,381.42	\$17,769,215.80	\$23,390,931.09
Jan-00	\$17,769,215.80	\$26,785.47	\$17,796,001.27	\$14,272,054.96	\$16,388.68	\$3,523,946.31	\$37,662,986.05
Feb-00	\$3,523,946.31	\$14,677.57	\$3,538,623.88	\$918,103.09	\$58,523.55	\$2,620,520.79	\$38,581,089.14
Mar-00	\$2,620,520.79	(\$1,842.34)	\$2,618,678.45	\$447,943.93	\$38,404.42	\$2,170,734.52	\$39,029,033.07
Apr-00	\$2,170,734.52	\$9,065.60	\$2,179,800.12	\$280,511.99	\$39,945.19	\$1,899,288.13	\$39,309,545.06
May-00	\$1,899,288.13	\$1,217.02	\$1,900,505.15	\$267,062.05	\$53,132.09	\$1,579,201.82	\$39,630,848.39
Jun-00	\$1,633,443.10	\$31,734.34	\$1,665,177.44	\$204,950.99	\$38,431.35	\$1,405,985.17	\$39,835,799.38

noted 7-18-00
John C. Daehler

Memorandum

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Date: July 12, 2000

Re: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account #	Name	1998 P&I + Attorney	Description
P367629	Prime Co. Personal Communications	\$20.12 + \$118.64	Clerical error - Posted to Prime Co. account number P367628 in error.
R019239	John F. & Julie Susan	\$55.86 + \$0.00	Clerical error - Taxpayer to pay own taxes, but mortgage co. made erroneous pmt. & requested a refund after P&I assessed on acct.
TOTALS		\$75.98 + \$118.64	

Williamson County Tax Office
710 South Main Street,
Suite 102
Georgetown TX 78626-5701
(512)943-1601
Fax (512) 943-1618

Memo

To: Commissioner's Court
From: Deborah Hunt, ^{*DH*}CTA
Date: July 12, 2000
Re: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$500.00. We are presenting these property tax refunds for your approval.

Please contact me at 943-1601 ext. 7015 if you have any questions

Thank you.

Property Tax Refunds - Over \$500.00

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
05/08/00	5704	First American Title Ins. Co. of Texas	R313596	Williamson County - GWI	Overpayment	\$761.34
05/12/00	5716	First American Title Ins. Co. of Texas	R331727	Williamson County - GWI	Double payment	\$892.09
05/12/00	5716	First American Title Ins. Co. of Texas	R331433	Williamson County - GWI	Double payment	\$1,975.72
05/15/00	5718	Heather House	R071868	Williamson County - GWI	Overpayment	\$2,143.64
05/15/00	5720	Cypress/NR I, LP	R364033	Williamson County - GWI	Double payment	\$3,311.92
05/19/00	5729	Travis Title Company	R315382	Williamson County - GWI	Overpayment	\$1,191.89
05/30/00	5744	First Nationwide Mortgage	R031473	Williamson County - GWI	Double payment	\$1,643.33
05/30/00	5745	ABN AMRO Mortgage Group, Inc.	R370294	Williamson County - GWI	Double payment	\$706.32
05/31/00	5678	Round Rock ISD Tax Office	R071514	Williamson County - GWI	Overpayment	\$1,543.77
05/31/00	5753	Georgetown ISD Tax Office	R040943	Williamson County - GWI	Overpayment	\$3,120.51
05/31/00	5756	Wild Country Taxidermy	R051596	Williamson County - GWI	Double payment	\$1,047.62
05/31/00	5757	Holly Management	R056610	Williamson County - GWI	Double payment	\$3,559.69
06/02/00	5759	First American Title Ins. Co. of Texas	R018315	Williamson County - GWI	Double payment	\$626.35
06/12/00	5822	Rock Star LTD	R382864	Williamson County - GWI	Double payment	\$3,844.73
06/16/00	5829	Georgetown ISD Tax Office	R108401	Williamson County - GWI	Double payment	\$1,209.27
06/21/00	5832	PrimeCo Personal Communications, L.P.	P367628	Williamson County - GWI	Overpayment	\$770.78
06/26/00	5839	KGL Corporation	R061840	Williamson County - GWI	Double payment	\$515.50
06/30/00	5857	ABN AMRO Mortgage Group, Inc.	R359457	Williamson County - GWI	Double payment	\$865.40
	-	Total				\$29,729.87

AGENDA ITEM 17

Discuss and take appropriate action on preliminary plat of Bobby Polasek Subdivision.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Bobby Polasek Subdivision.

Vote: Motion carried 4 – 0

AGENDA ITEM 18

Discuss and take appropriate action on preliminary plat of Avery Ranch West.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Avery Ranch West.

Vote: Motion carried 4 – 0

AGENDA ITEM 19

Discuss and take appropriate action on preliminary plat Carmel Heights

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Carmel Heights.

Vote: Motion carried 4 – 0

AGENDA ITEM 20

Discuss and take appropriate action on accepting road maintenance of Stone Canyon 6B

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve acceptance of Stone Canyon 6B road maintenance.

Vote: Motion carried 4 – 0

Regular Agenda**AGENDA ITEM 21**

Consider granting variance to Denny Buchanan and Dwayne Cole property>

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To grant variance to 30' right-of-way requirement to county road to Denny Buchanan and Dwayne Cole property with platting process required for property located back of these lots.

Vote: Motion carried 3 – 0 with Commissioner Boatright abstaining from the vote and filing a Conflict of Interest Affidavit herewith.

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