

AGENDA ITEM 7

Review monthly report from Tax Assessor-Collector.

Moved: Judge Doerfler  
Seconded: Commissioner Limmer  
Motion: To note in minutes review of monthly report from Tax Assessor-Collector.  
Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

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YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
August 1-31, 2000

*noted 10-3-00  
John C. Doerfler*

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
1999	\$39,685,245.92	\$296,837.84	\$39,982,083.76	\$99,454.57	\$17,895.38	\$555,774.87	\$39,426,308.89	98.61%	100.26%
1998 & Prior	1,010,794.38	313.30	1,011,107.68	(885.32)	2,566.52	\$603,507.98	\$407,599.70	40.31%	40.57%
Rollbacks	90,012.62	184,822.03	274,834.65	22,543.39	(4,089.96)	\$40,671.58	\$234,163.07	85.20%	83.71%
Total All	\$40,786,052.92	\$481,973.17	\$41,268,026.09	\$121,112.64	\$16,371.94	\$1,199,954.43	\$40,068,071.66	97.09%	97.13%

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
Jul-00	\$1,460,226.45	\$27,527.80	\$1,487,754.25	\$111,159.64	\$22,176.21	\$1,322,353.33	\$39,946,959.02
Aug-00	\$1,376,594.61	(\$1,286.26)	\$1,375,308.35	\$121,112.64	\$16,371.94	\$1,199,954.43	\$40,068,071.66

Consider approving waiver of penalty and interest as recommended by Tax Assessor/Collector.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve waiver of penalty and interest as recommended by Tax Assessor-Collector.

Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

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## Memorandum

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA *dmh*

Date: September 21, 2000

Re: Waiver of Penalty & Interest

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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
R347703	Clarence M. Adams	\$27.71 + \$8.32	Clerical error - late posting created penalty and interest.
R002434	Shawn & Annette Newberg	\$26.15 + \$24.56	Clerical error - City of Georgetown denied payment as Williamson County collects for city.
TOTALS		\$53.86 + \$32.88	