

**AGENDA ITEM 16**

Consider approving waiver of penalty & interest as recommended by Tax Assessor.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve waiver of penalty & interest as recommended by Tax Assessor.

Vote: **5 - 0**

< Attachment >

**Deborah M. Hunt, CTA**  
**Williamson County Tax Assessor/Collector**  
**710 South Main Street, Suite 102**  
**Georgetown, Texas 78626**  
**(512) 943-1603**  
**Fax (512) 943-1619**

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Date: October 16, 2001

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	P&I + Attorney	Description
R397676	Williamson County % Stanzel Family Foundation	\$8.80 + \$7.61	Clerical error - tax office was never contacted for proper payment amount at closing.
R397675	Williamson County % Stanzel Family Foundation	\$6.58 + \$5.69	Clerical error - tax office was never contacted for proper payment amount at closing.
R397674	Williamson County % Stanzel Family Foundation	\$1.29 + \$1.12	Clerical error - tax office was never contacted for proper payment amount at closing.
P337419	Juggernaut Publications	\$112.76 + \$47.83	Clerical error - taxpayer moved and delinquent attorney, MVB&A, verified base tax to be paid.

*approved 10-23-01*  
*John C. Doerfler*

R379683	Cedar Park City of % Elmore Construction	\$32.21 + \$28.99	Clerical error - city acquired during year, billing sent to prior owner
Totals		\$161.64 + \$91.24	

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AGENDA ITEM 17

Consider approving collection report for Sept. 2001 as presented by Tax Assessor.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve collection report for Sept. 2001 as presented by Tax Assessor.

Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
September 1-30, 2001

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2000	\$52,813,437.17	\$1,421,618.67	\$54,235,055.84	\$72,273.11	\$14,971.72	\$610,171.45	\$53,624,884.39	98.87%	98.90%	99.93%
1999 & Prior	1,030,081.72	(77,893.34)	952,188.38	5,337.82	2,467.69	\$599,702.29	\$352,486.09	37.02%	37.28%	
Rollbacks	49,181.21	241,718.46	290,899.67	0.00	0.00	\$86,911.80	\$203,987.87	70.12%	70.12%	
Total All	\$53,892,700.10	\$1,585,443.79	\$55,478,143.89	\$77,610.93	\$17,439.41	\$1,296,785.54	\$54,181,358.35	97.66%	97.69%	

2000 MONTHLY BREAKDOWN

Oct-00	\$53,892,700.10	\$876,546.89	\$54,769,246.99	\$1,260,647.36	\$15,990.69	\$53,508,599.63	\$1,260,647.36			
Nov-00	\$53,508,599.63	\$405,877.23	\$53,914,476.86	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25			
Dec-00	\$51,970,804.97	\$83,251.50	\$52,054,056.47	\$26,928,342.05	\$7,342.15	\$25,125,714.42	\$30,132,661.30			
Jan-01	\$25,125,714.42	\$53,017.90	\$25,178,732.32	\$20,697,519.56	\$21,069.77	\$4,481,212.76	\$50,830,180.86			
Feb-01	\$4,481,212.76	\$120,657.14	\$4,601,869.90	\$878,265.36	\$63,679.45	\$3,723,604.54	\$51,708,446.22			
Mar-01	\$3,723,604.54	\$6,143.88	\$3,729,748.42	\$948,710.14	\$90,692.05	\$2,781,038.28	\$52,657,156.36			
Apr-01	\$2,781,038.28	(\$31,632.75)	\$2,749,405.53	\$302,924.16	\$37,326.72	\$2,417,974.63	\$52,988,587.26			
May-01	\$2,446,481.37	\$64,127.49	\$2,510,608.86	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62			
Jun-01	\$2,192,536.50	(\$10,827.81)	\$2,181,708.69	\$393,634.93	\$52,564.13	\$1,759,567.02	\$53,700,294.55			
Jul-01	\$1,788,073.76	\$4,209.76	\$1,792,283.52	\$150,262.94	\$26,954.44	\$1,613,513.84	\$53,850,557.49			
Aug-01	\$1,613,513.84	\$37,992.72	\$1,651,506.56	\$253,189.93	\$46,540.41	\$1,398,316.63	\$54,103,747.42			
Sep-01	\$1,398,316.63	(\$23,920.16)	\$1,374,396.47	\$77,610.93	\$17,439.41	\$1,296,785.54	\$54,181,358.35			