

AGENDA ITEM 12Consider approving Waiver of Penalty and Interest as determined by Tax Assessor/Collector.Moved: **Commissioner Hays**Seconded: **Commissioner Boatright**

Motion: To approve Waiver of Penalty and Interest as determined by the Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

Williamson County
Tax Assessor/Collector

Deborah M. Hunt, CTA

Date: October 15, 2002

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: 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
P321943	Gola Construction	\$178.06 + \$87.63	Situs was not changed by WCAD. Listed in wrong school district.

approved 10-22-02
John C. Daefler

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 Georgetown, Texas 78626
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Annex Locations:

211 Commerce Blvd., Ste. #101 Round Rock, Texas 78664 Phone: (512) 248-3278 Fax: (512) 248-3253	350 Discovery Blvd., Ste. #101 Cedar Park, Texas 78613 Phone: (512) 260-4200 Fax: (512) 260-4295	412 Vance St., Ste. #1 Taylor, Texas 76771 Phone: (512) 352-1130 Fax: (512) 352-1111
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AGENDA ITEM 13

Consider approving Collection Report for September 2002 as determined by Tax Assessor/Collector.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To approve the Collection Report for September 2002 as determined by the Tax Assessor/Collector.
Vote: 4 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
September 1-30, 2002

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 Prior Years
2001	\$65,919,827.18	\$169,499.12	\$66,089,326.30	\$93,431.10	\$18,101.08	\$881,729.83	\$65,207,596.47	98.67%	98.69%	100.14%
2000 & Prior	1,210,590.59	(142,130.81)	1,068,459.78	14,411.99	6,117.64	575,804.81	492,654.97	46.11%	46.68%	
Rollbacks	86,911.80	523,018.51	609,930.31	287.23	0.00	153,319.96	456,610.35	74.86%	74.86%	
Total All	\$67,217,329.57	\$550,386.82	\$67,767,716.39	\$108,130.32	\$24,218.72	\$1,610,854.60	\$66,156,861.79	97.62%	97.66%	

2001 MONTHLY BREAKDOWN

Oct-01	\$67,217,313.61	\$34,927.37	\$67,252,240.98	\$661,528.53	\$20,087.67	\$66,590,712.45	\$661,528.53		
Nov-01	\$66,590,712.45	\$170,464.09	\$66,761,176.54	\$5,684,056.74	\$10,491.77	\$61,077,119.80	\$6,345,585.27		
Dec-01	\$61,077,119.80	\$223,407.16	\$61,300,526.96	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86		
Jan-02	\$35,323,632.37	\$85,670.58	\$35,409,302.95	\$29,718,285.96	\$24,072.89	\$5,691,016.99	\$62,040,765.82		
Feb-02	\$5,691,016.99	(\$96,646.69)	\$5,594,370.30	\$1,274,276.80	\$76,786.46	\$4,320,093.50	\$63,315,042.62		
Mar-02	\$4,320,093.50	\$7,262.97	\$4,327,356.47	\$805,504.14	\$78,278.03	\$3,521,852.33	\$64,120,546.76		
Apr-02	\$3,521,852.33	(\$11,388.33)	\$3,510,464.00	\$536,918.60	\$66,836.53	\$2,973,545.40	\$64,657,465.36		
May-02	\$2,973,545.40	\$31,534.16	\$3,005,079.56	\$444,688.51	\$55,850.61	\$2,560,391.05	\$65,102,153.87		
June-02	\$2,560,391.05	\$12,794.64	\$2,573,185.69	\$486,188.71	\$66,142.01	\$2,086,996.98	\$65,588,342.58		
July-02	\$2,086,996.98	\$610.34	\$2,087,607.32	\$167,150.35	\$28,140.49	\$1,920,456.97	\$65,755,492.93		
Aug-02	\$1,920,456.97	\$8,264.88	\$1,928,721.85	\$293,238.54	\$59,804.40	\$1,635,483.31	\$66,048,731.47		
Sep-02	\$1,635,483.31	\$83,501.61	\$1,718,984.92	\$108,130.32	\$24,218.72	\$1,610,854.60	\$66,156,861.79		

noted 10-22-02
John C. Dwyer