

AGENDA ITEM 19

Consider approving Collection Report for January 2003 as determined by Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve Collection Report for January 2003 as determined by Tax Assessor/Collector.

Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
January 1-31, 2003

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					
2002	\$86,041,348.25	\$1,534,048.53	\$87,575,396.78	\$34,036,821.21	\$832.69	\$5,926,234.49		\$81,649,162.29	93.23%	93.23%	94.11%
2001 & Prior	1,435,146.89	17,898.49	1,453,045.38	126,192.20	26,869.97	1,017,387.60		435,657.78	29.98%	31.83%	
Rollbacks	153,319.96	194,010.21	347,330.17	174,181.99	960.74	43,495.67		303,834.50	87.48%	87.75%	
Total All	\$87,629,815.10	\$1,745,957.23	\$89,375,772.33	\$34,337,195.40	\$28,663.40	\$6,987,117.76		\$82,388,654.57	92.18%	92.21%	

2002 MONTHLY BREAKDOWN

Oct-02	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00
Nov-02	\$86,007,625.44	\$1,371,764.75	\$87,379,390.19	\$3,182,283.55	\$27,346.42	\$84,197,106.64	\$4,846,318.55
Dec-02	\$84,197,106.64	\$102,354.54	\$84,299,461.18	\$43,205,140.62	\$18,548.64	\$41,094,320.56	\$48,051,459.17
Jan-03	\$41,094,320.56	\$229,992.60	\$41,324,313.16	\$34,337,195.40	\$28,663.40	\$6,987,117.76	\$82,388,654.57

Approved 3-4-03  
John C. Doerfler

**AGENDA ITEM 20**Consider approving Waiver of Penalty and Interest as determined by Tax Assessor/Collector.Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

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

Vote: 3 - 0

&lt; Attachment &gt;

**Williamson County**  
**Tax Assessor/Collector**  
**Deborah M. Hunt, CTA**

Date: February 21, 2003

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Waiver of Penalty &amp; 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
R369135	Thelma Lemons	\$225.48 + \$174.75	WCTO clerical error.
R376651	Banc One Acceptance	\$87.96 + \$68.17	Clerical error by WCAD on supplement.
P366971	Banc One Acceptance	\$4.92 + \$3.82	Clerical error by WCAD on supplement.

**Main Office and Mailing Address:**

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 Fax: (512) 943-1618  
[www.williamson-county.org](http://www.williamson-county.org)

**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) 260-4290 Fax: (512) 260-4295	412 Vance St., Ste. # Taylor, Texas 78371 Phone: (512) 352-4110 Fax: (512) 352-4143
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