

AGENDA ITEM 11

Consider approving property tax refunds as recommended by Tax Assessor/Collector.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve property tax refunds as recommended by the Tax Assessor/Collector.

Vote: **5 - 0**

< Attachment >

**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, CTA
Date: February 20, 2002
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 the attached list which includes 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

Approved 2-26-02
John C. Bayler

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/05/01	8618	Travis Title Company	R094855	Williamson County - GWI	Overpayment	\$2,927.20
12/05/01	8619	Texas American Title Co. of Austin	R009504	Williamson County - GWI	Overpayment	\$2,408.46
12/05/01	8620	Texas American Title Co. of Austin	R378649	Williamson County - GWI	Overpayment	\$2,729.22
12/05/01	8621	LandAmerica OneStop	R064450	Williamson County - GWI	Overpayment	\$1,538.80
12/06/01	8623	Round Rock ISD Tax Office	R094692	Williamson County - GWI	Overpayment	\$3,192.13
12/11/01	8675	Lereta Corp.	R012866	Williamson County - GWI	Overpayment	\$1,008.59
12/11/01	8676	Transamerica Real Estate Tax Service	R083067	Williamson County - GWI	Double payment	\$3,252.59
12/11/01	8678	Georgetown Title Company, Inc.	R399857	Williamson County - GWI	Overpayment	\$1,710.06
12/11/01	8679	A. Rick Hightower	R357944	Williamson County - GWI	Overpayment	\$1,854.71
12/12/01	8692	Ralph H. Trussell	R022566	Williamson County - GWI	Overpayment	\$2,511.08
12/14/01	8728	Chase Manhattan Mortgage Corp.	R083067	Williamson County - GWI	Double payment	\$3,252.59
12/14/01	8729	Fidelity National Title Insurance Co.	R057158	Williamson County - GWI	Overpayment	\$1,127.57
12/14/01	8734	Round Rock ISD Tax Office	R317631	Williamson County - GWI	Overpayment	\$3,163.43
12/14/01	8736	James M. Brown	R043001	Williamson County - GWI	Double payment	\$2,681.68
12/18/01	8779	Colonial Savings	R338425	Williamson County - GWI	Overpayment	\$1,000.00
12/18/01	8781	GRC Properties, Inc.	R080004	Williamson County - GWI	Double payment	\$1,261.90
12/19/01	8795	Fidelity National Tax Service, Inc.	R061667	Williamson County - GWI	Overpayment	\$2,970.20
12/19/01	8796	Southwest Bank	P405718	Williamson County - GWI	Double payment	\$1,045.68
12/19/01	8799	Washington Mutual	R381439	Williamson County - GWI	Double payment	\$2,502.09
12/19/01	8799	Washington Mutual	R343203	Williamson County - GWI	Double payment	\$2,189.75
12/19/01	8799	Washington Mutual	R341452	Williamson County - GWI	Double payment	\$1,544.69
12/19/01	8799	Washington Mutual	R339826	Williamson County - GWI	Double payment	\$507.34
12/19/01	8799	Washington Mutual	R360977	Williamson County - GWI	Double payment	\$2,275.62
12/19/01	8799	Washington Mutual	R350035	Williamson County - GWI	Double payment	\$797.20
12/19/01	8799	Washington Mutual	R348188	Williamson County - GWI	Double payment	\$1,230.70
12/19/01	8800	Washington Mutual	R370608	Williamson County - GWI	Double payment	\$626.16
12/19/01	8800	Washington Mutual	R302749	Williamson County - GWI	Double payment	\$748.35
12/19/01	8800	Washington Mutual	R371138	Williamson County - GWI	Double payment	\$651.83
12/19/01	8800	Washington Mutual	R368957	Williamson County - GWI	Double payment	\$2,360.17
12/19/01	8800	Washington Mutual	R364469	Williamson County - GWI	Double payment	\$1,588.48
12/19/01	8800	Washington Mutual	R364344	Williamson County - GWI	Double payment	\$1,161.50
12/19/01	8800	Washington Mutual	R378481	Williamson County - GWI	Double payment	\$2,430.48
12/19/01	8800	Washington Mutual	R378457	Williamson County - GWI	Double payment	\$806.70
12/19/01	8800	Washington Mutual	R373233	Williamson County - GWI	Double payment	\$2,432.99
12/19/01	8802	Washington Mutual	R364128	Williamson County - GWI	Double payment	\$545.58
12/19/01	8802	Washington Mutual	R378420	Williamson County - GWI	Double payment	\$823.50
12/19/01	8802	Washington Mutual	R387660	Williamson County - GWI	Double payment	\$2,232.60
12/19/01	8802	Washington Mutual	R393045	Williamson County - GWI	Double payment	\$1,990.78
12/20/01	8803	First American Real Estate Tax Service	R031547	Williamson County - GWI	Double payment	\$894.25
12/20/01	8803	First American Real Estate Tax Service	R042646	Williamson County - GWI	Double payment	\$631.58
12/20/01	8803	First American Real Estate Tax Service	R048572	Williamson County - GWI	Double payment	\$2,357.33

Property Tax Refunds - Over \$500.00

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/20/01	8803	First American Real Estate Tax Service	R060109	Williamson County - GWI	Double payment	\$1,006.97
12/20/01	8803	First American Real Estate Tax Service	R062902	Williamson County - GWI	Double payment	\$805.16
12/20/01	8803	First American Real Estate Tax Service	R63275	Williamson County - GWI	Double payment	\$620.36
12/20/01	8803	First American Real Estate Tax Service	R075655	Williamson County - GWI	Double payment	\$824.07
12/20/01	8803	First American Real Estate Tax Service	R086902	Williamson County - GWI	Double payment	\$1,140.06
12/20/01	8803	First American Real Estate Tax Service	R087580	Williamson County - GWI	Double payment	\$883.43
12/20/01	8803	First American Real Estate Tax Service	R098492	Williamson County - GWI	Double payment	\$1,169.50
12/20/01	8803	First American Real Estate Tax Service	R301653	Williamson County - GWI	Double payment	\$1,722.57
12/20/01	8803	First American Real Estate Tax Service	R335072	Williamson County - GWI	Double payment	\$2,122.49
12/20/01	8803	First American Real Estate Tax Service	R339878	Williamson County - GWI	Double payment	\$579.29
12/20/01	8803	First American Real Estate Tax Service	R340327	Williamson County - GWI	Double payment	\$607.23
12/20/01	8803	First American Real Estate Tax Service	R357902	Williamson County - GWI	Double payment	\$3,807.05
12/20/01	8803	First American Real Estate Tax Service	R374349	Williamson County - GWI	Double payment	\$821.59
12/20/01	8803	First American Real Estate Tax Service	R406889	Williamson County - GWI	Double payment	\$718.60
12/20/01	8804	Washington Mutual	R390243	Williamson County - GWI	Double payment	\$665.86
12/20/01	8805	Washington Mutual	R032729	Williamson County - GWI	Double payment	\$854.62
12/20/01	8805	Washington Mutual	R035055	Williamson County - GWI	Double payment	\$795.95
12/20/01	8805	Washington Mutual	R045693	Williamson County - GWI	Double payment	\$2,380.14
12/20/01	8805	Washington Mutual	R054955	Williamson County - GWI	Double payment	\$1,259.34
12/21/01	8815	Washington Mutual	R309502	Williamson County - GWI	Double payment	\$910.28
12/21/01	8815	Washington Mutual	R303620	Williamson County - GWI	Double payment	\$2,455.92
12/21/01	8815	Washington Mutual	R081738	Williamson County - GWI	Double payment	\$2,027.33
12/21/01	8815	Washington Mutual	R082119	Williamson County - GWI	Double payment	\$612.42
12/21/01	8815	Washington Mutual	R083022	Williamson County - GWI	Double payment	\$566.77
12/21/01	8815	Washington Mutual	R083872	Williamson County - GWI	Double payment	\$574.33
12/21/01	8815	Washington Mutual	R091518	Williamson County - GWI	Double payment	\$1,207.37
12/21/01	8815	Washington Mutual	R098699	Williamson County - GWI	Double payment	\$1,106.49
12/21/01	8815	Washington Mutual	R075848	Williamson County - GWI	Double payment	\$1,129.69
12/21/01	8815	Washington Mutual	R304426	Williamson County - GWI	Double payment	\$1,752.04
12/21/01	8815	Washington Mutual	R076183	Williamson County - GWI	Double payment	\$925.12
12/21/01	8815	Washington Mutual	R336324	Williamson County - GWI	Double payment	\$1,595.38
12/21/01	8815	Washington Mutual	R335121	Williamson County - GWI	Double payment	\$1,674.36
12/21/01	8815	Washington Mutual	R314145	Williamson County - GWI	Double payment	\$1,382.25
12/21/01	8815	Washington Mutual	R314036	Williamson County - GWI	Overpayment	\$976.86
12/21/01	8815	Washington Mutual	R071019	Williamson County - GWI	Double payment	\$786.97
12/21/01	8815	Washington Mutual	R061215	Williamson County - GWI	Double payment	\$541.49
12/21/01	8815	Washington Mutual	R059828	Williamson County - GWI	Double payment	\$2,225.12
12/21/01	8815	Washington Mutual	R059478	Williamson County - GWI	Double payment	\$1,255.82
12/21/01	8815	Washington Mutual	R401109	Williamson County - GWI	Overpayment	\$1,586.66
12/21/01	8815	Washington Mutual	R368523	Williamson County - GWI	Double payment	\$2,448.32
12/21/01	8815	Washington Mutual	R400147	Williamson County - GWI	Overpayment	\$1,218.80

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Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/21/01	8815	Washington Mutual	R409008	Williamson County - GVI	Overpayment	\$4,098.33
12/21/01	8815	Washington Mutual	R000867	Williamson County - GVI	Double payment	\$2,656.42
12/21/01	8815	Washington Mutual	R017177	Williamson County - GVI	Double payment	\$1,507.94
12/21/01	8815	Washington Mutual	R066414	Williamson County - GVI	Double payment	\$1,412.86
12/21/01	8816	Citi Mortgage	R0378741	Williamson County - GVI	Overpayment	\$1,496.11
12/21/01	8811	Deborah Trent	R045615	Williamson County - GVI	Double payment	\$2,491.75
12/26/01	8825	Transamerica Real Estate Tax Service	R014063	Williamson County - GVI	Double payment	\$1,795.02
12/26/01	8825	Transamerica Real Estate Tax Service	R016878	Williamson County - GVI	Double payment	\$1,514.83
12/26/01	8825	Transamerica Real Estate Tax Service	R018537	Williamson County - GVI	Double payment	\$1,031.92
12/26/01	8825	Transamerica Real Estate Tax Service	R033377	Williamson County - GVI	Double payment	\$1,084.35
12/26/01	8825	Transamerica Real Estate Tax Service	R038336	Williamson County - GVI	Double payment	\$1,138.90
12/26/01	8825	Transamerica Real Estate Tax Service	R046503	Williamson County - GVI	Double payment	\$4,205.43
12/26/01	8825	Transamerica Real Estate Tax Service	R046527	Williamson County - GVI	Double payment	\$4,012.96
12/26/01	8825	Transamerica Real Estate Tax Service	R046614	Williamson County - GVI	Double payment	\$1,589.01
12/26/01	8825	Transamerica Real Estate Tax Service	R047497	Williamson County - GVI	Double payment	\$1,758.82
12/26/01	8825	Transamerica Real Estate Tax Service	R057158	Williamson County - GVI	Double payment	\$1,127.57
12/26/01	8825	Transamerica Real Estate Tax Service	R059821	Williamson County - GVI	Double payment	\$2,480.59
12/26/01	8825	Transamerica Real Estate Tax Service	R061673	Williamson County - GVI	Double payment	\$632.59
12/26/01	8825	Transamerica Real Estate Tax Service	R083067	Williamson County - GVI	Double payment	\$3,252.59
12/26/01	8825	Transamerica Real Estate Tax Service	R083827	Williamson County - GVI	Double payment	\$2,394.89
12/26/01	8825	Transamerica Real Estate Tax Service	R090645	Williamson County - GVI	Double payment	\$707.95
12/26/01	8825	Transamerica Real Estate Tax Service	R090996	Williamson County - GVI	Double payment	\$603.40
12/26/01	8825	Transamerica Real Estate Tax Service	R092951	Williamson County - GVI	Double payment	\$509.95
12/26/01	8825	Transamerica Real Estate Tax Service	R094673	Williamson County - GVI	Double payment	\$1,934.93
12/26/01	8825	Transamerica Real Estate Tax Service	R098817	Williamson County - GVI	Double payment	\$963.77
12/26/01	8825	Transamerica Real Estate Tax Service	R099291	Williamson County - GVI	Double payment	\$1,422.58
12/26/01	8825	Transamerica Real Estate Tax Service	R102183	Williamson County - GVI	Double payment	\$1,324.24
12/26/01	8825	Transamerica Real Estate Tax Service	R302584	Williamson County - GVI	Double payment	\$802.24
12/26/01	8825	Transamerica Real Estate Tax Service	R303498	Williamson County - GVI	Double payment	\$1,660.88
12/26/01	8825	Transamerica Real Estate Tax Service	R304053	Williamson County - GVI	Double payment	\$2,474.42
12/26/01	8825	Transamerica Real Estate Tax Service	R304400	Williamson County - GVI	Double payment	\$1,697.75
12/26/01	8825	Transamerica Real Estate Tax Service	R309598	Williamson County - GVI	Double payment	\$1,106.50
12/26/01	8825	Transamerica Real Estate Tax Service	R318200	Williamson County - GVI	Double payment	\$1,862.72
12/26/01	8825	Transamerica Real Estate Tax Service	R324896	Williamson County - GVI	Double payment	\$1,304.22
12/26/01	8825	Transamerica Real Estate Tax Service	R332637	Williamson County - GVI	Double payment	\$1,413.81
12/26/01	8825	Transamerica Real Estate Tax Service	R334414	Williamson County - GVI	Double payment	\$1,329.53
12/26/01	8825	Transamerica Real Estate Tax Service	R342374	Williamson County - GVI	Double payment	\$1,510.42
12/26/01	8825	Transamerica Real Estate Tax Service	R343037	Williamson County - GVI	Double payment	\$2,510.56
12/26/01	8825	Transamerica Real Estate Tax Service	R347122	Williamson County - GVI	Double payment	\$504.30
12/26/01	8825	Transamerica Real Estate Tax Service	R349983	Williamson County - GVI	Double payment	\$684.68
12/26/01	8825	Transamerica Real Estate Tax Service	R359773	Williamson County - GVI	Double payment	\$727.37

Property Tax Refunds - Over \$500.00

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/26/01	8825	Transamerica Real Estate Tax Service	R361091	Williamson County - GVI	Double payment	\$517.77
12/26/01	8825	Transamerica Real Estate Tax Service	R369464	Williamson County - GVI	Double payment	\$3,217.92
12/26/01	8825	Transamerica Real Estate Tax Service	R372151	Williamson County - GVI	Double payment	\$1,531.13
12/26/01	8825	Transamerica Real Estate Tax Service	R373367	Williamson County - GVI	Double payment	\$1,175.53
12/26/01	8825	Transamerica Real Estate Tax Service	R379688	Williamson County - GVI	Double payment	\$586.73
12/26/01	8825	Transamerica Real Estate Tax Service	R381164	Williamson County - GVI	Double payment	\$741.45
12/26/01	8825	Transamerica Real Estate Tax Service	R381465	Williamson County - GVI	Double payment	\$2,133.03
12/26/01	8825	Transamerica Real Estate Tax Service	R382576	Williamson County - GVI	Double payment	\$1,892.48
12/26/01	8825	Transamerica Real Estate Tax Service	R384982	Williamson County - GVI	Double payment	\$2,008.21
12/26/01	8825	Transamerica Real Estate Tax Service	R387465	Williamson County - GVI	Double payment	\$1,227.01
12/26/01	8825	Transamerica Real Estate Tax Service	R390078	Williamson County - GVI	Double payment	\$2,320.05
12/26/01	8825	Transamerica Real Estate Tax Service	R391262	Williamson County - GVI	Double payment	\$2,278.93
12/26/01	8825	Transamerica Real Estate Tax Service	R392142	Williamson County - GVI	Double payment	\$1,234.79
12/26/01	8825	Transamerica Real Estate Tax Service	R398960	Williamson County - GVI	Double payment	\$652.92
12/26/01	8825	Transamerica Real Estate Tax Service	R399173	Williamson County - GVI	Double payment	\$892.20
12/26/01	8825	Transamerica Real Estate Tax Service	R400845	Williamson County - GVI	Double payment	\$766.45
12/26/01	8829	Chase Manhattan Mortgage Corp.	R400840	Williamson County - GVI	Double payment	\$766.45
12/06/01	8830	Lereta Corp.	R012866	Williamson County - GVI	Double payment	\$2,523.90
12/26/01	8830	Lereta Corp.	R012686	Williamson County - GVI	Double payment	\$1,150.94
12/26/01	8832	Toni Funicella	R104574	Williamson County - GVI	Double payment	\$792.29
12/27/01	8841	Principal Residential Mortgage, Inc.	R092266	Williamson County - GVI	Overpayment	\$2,138.05
12/27/01	8844	Washington Mutual	R348867	Williamson County - GVI	Double payment	\$1,437.57
12/27/01	8844	Washington Mutual	R339443	Williamson County - GVI	Double payment	\$1,936.80
12/27/01	8845	Washington Mutual	RC334323	Williamson County - GVI	Overpayment	\$557.96
12/27/01	8846	Danek Construction, Inc.	R373845	Williamson County - GVI	Double payment	\$1,873.76
12/28/01	8715	Michael W. Butterfield	R066336	Williamson County - GVI	Overpayment	\$1,296.04
12/28/01	8847	Countywide Home Loans, Inc.	R358375	Williamson County - GVI	Double payment	\$1,868.40
12/28/01	8847	Countywide Home Loans, Inc.	R361093	Williamson County - GVI	Double payment	\$642.82
12/28/01	8847	Countywide Home Loans, Inc.	R372773	Williamson County - GVI	Double payment	\$661.83
12/28/01	8847	Countywide Home Loans, Inc.	R381434	Williamson County - GVI	Double payment	\$2,591.67
12/28/01	8847	Countywide Home Loans, Inc.	R390039	Williamson County - GVI	Overpayment	\$806.76
12/31/01	8610	Ronald L. Johnson	R034898	Williamson County - GVI	Double payment	\$1,519.69
12/31/01	8665	Treasa D. & Bradley D. Telle	R004354	Williamson County - GVI	Overpayment	\$2,865.11
12/31/01	8856	Round Rock ISD Tax Office	R063614	Williamson County - GVI	Overpayment	\$3,254.27
12/31/01	8857	Travis County Tax Collector	RC334323	Williamson County - GVI	Overpayment	\$2,474.67
12/31/01	8866	Donovan White Builder, Inc.	R388977	Williamson County - GVI	Double payment	\$1,664.23
12/31/01	8867	Paul L. & Felipa M. Peralta	R393033	Williamson County - GVI	Overpayment	\$2,026.28
12/31/01	8871	Aurora Loan Services Inc.	R086736	Williamson County - GVI	Double payment	\$1,161.95
12/31/01	8872	Mortgage Service Center	R311679	Williamson County - GVI	Double payment	\$2,170.43
12/31/01	8872	Mortgage Service Center	R309592	Williamson County - GVI	Double payment	\$869.13
12/31/01	8873	Wells Fargo Home Mortgage	R009798	Williamson County - GVI	Overpayment	\$733.40

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Property Tax Refunds - Over \$500.00

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/31/01	8880	Homecomings Financial Network	R034945	Williamson County - GWI	Overpayment	\$1,972.09
12/31/01	8882	Joy Hill	R097658	Williamson County - GWI	Double payment	\$1,406.25
12/31/01	8886	John Tsai	R099126	Williamson County - GWI	Double payment	\$596.84
12/31/01	8886	John Tsai	R099123	Williamson County - GWI	Double payment	\$596.84
12/31/01	8887	D.M.I. Services	R341222	Williamson County - GWI	Overpayment	\$1,333.05
12/31/01	8888	Bank of America Na ETAL	R308999	Williamson County - GWI	Double payment	\$1,822.14
12/31/01	8890	Washington Mutual	R387538	Williamson County - GWI	Double payment	\$1,125.34
12/31/01	8891	ABN AMRO Mortgage Group, Inc.	R032777	Williamson County - GWI	Double payment	\$881.76
12/31/01	8894	ABN AMRO Mortgage Group, Inc.	R380188	Williamson County - GWI	Double payment	\$503.00
12/31/01	8894	ABN AMRO Mortgage Group, Inc.	R340592	Williamson County - GWI	Double payment	\$2,204.57
12/31/01	8894	ABN AMRO Mortgage Group, Inc.	R309371	Williamson County - GWI	Double payment	\$1,090.71
12/31/01	8894	ABN AMRO Mortgage Group, Inc.	R302237	Williamson County - GWI	Double payment	\$1,958.04
12/31/01	8894	ABN AMRO Mortgage Group, Inc.	R082895	Williamson County - GWI	Double payment	\$3,132.52
12/31/01	8897	Option One Mortgage Corp.	R068612	North Austin MUD #1 - M15	Double payment	\$1,567.04
12/31/01	8898	Main Street LTD	R392393	Williamson County - GWI	Double payment	\$512.48
12/31/01	8899	Principal Residential Mortgage, Inc.	R373421	Williamson County - GWI	Double payment	\$1,162.38
12/31/01	8901	Round Rock ISD Tax Office	R359736	Williamson County - GWI	Overpayment	\$4,054.23
12/31/01	8903	First American Title Ins. Co. of Texas	R387773	Williamson County - GWI	Overpayment	\$691.81
12/31/01	8907	First American Title Ins. Co. of Texas	R062635	Williamson County - GWI	Overpayment	\$1,874.11
12/31/01	8908	Washington Mutual	R369796	Williamson County - GWI	Double payment	\$999.36
12/31/01	8908	Washington Mutual	R339835	Williamson County - GWI	Double payment	\$561.90
12/31/01	8910	Sterling Capital Mortgage Co.	R009859	Williamson County - GWI	Overpayment	\$682.71
12/31/01	8911	Austin Title Company	R402192	Williamson County - GWI	Overpayment	\$880.00
12/31/01	8912	Alamo Title Company	R078245	Williamson County - GWI	Double payment	\$685.36
12/31/01	8919	Eric L. Jordan	R092206	Williamson County - GWI	Overpayment	\$1,030.28
12/31/01	8920	Gap Inc.	P382971	Williamson County - GWI	Double payment	\$5,431.50
12/31/01	8921	Gap Inc.	P354077	Williamson County - GWI	Double payment	\$5,206.27
12/31/01	8923	D K Partnership, LTD.	R094306	Williamson County - GWI	Overpayment	\$2,517.83
12/31/01	8926	Washington Mutual	R408995	Williamson County - GWI	Overpayment	\$3,983.58
12/31/01	8931	Robert Tiemann	R373698	Williamson County - GWI	Double payment	\$4,418.93
12/31/01	8932	Mexico Lindo Imports Inc.	P383564	Williamson County - GWI	Double payment	\$650.90
12/31/01	8934	Patricia Banks-Beil	R064649	Williamson County - GWI	Overpayment	\$786.22
12/31/01	8935	Mrs. A. N. Wales	R010913	Williamson County - GWI	Double payment	\$681.30
12/31/01	8939	Vance C. Morse	R400294	Williamson County - GWI	Overpayment	\$1,847.82
12/31/01	8940	Neff Rental, Inc.	P385424	Williamson County - GWI	Overpayment	\$930.73
12/31/01	8943	Transamerica Real Estate Tax Service	R368350	Williamson County - GWI	Double payment	\$990.67
12/31/01	8945	Industry Consulting Group, Inc.	R005464	Williamson County - GWI	Double payment	\$1,327.09
12/31/01	8947	Transamerica Real Estate Tax Service	R083067	Williamson County - GWI	Double payment	\$6,510.18
12/31/01	8947	Transamerica Real Estate Tax Service	RC334323	Williamson County - GWI	Double payment	\$1,632.81
12/31/01	8948	Cathyville LTD	R375683	City of Austin-CAU	Double payment	\$1,783.05
12/31/01	8949	Marcia H. Montano-Hagler	R018394	Williamson County - GWI	Double payment	\$825.90

for

Date	Check No.	Payee	Property ID	Entity	Reason	Amount
12/31/01	8949	Marcia H. Montano-Hagler	R017553	Williamson County - GWI	Double payment	\$825.90
12/31/01	8949	Marcia H. Montano-Hagler	R015308	Williamson County - GWI	Double payment	\$1,208.43
12/31/01	8952	Wells Fargo Home Mortgage	R390346	Williamson County - GWI	Double payment	\$620.01
12/31/01	8952	Wells Fargo Home Mortgage	R401409	Williamson County - GWI	Double payment	\$510.96
12/31/01	8952	Wells Fargo Home Mortgage	R363352	Williamson County - GWI	Double payment	\$1,295.92
12/31/01	8952	Wells Fargo Home Mortgage	R081465	Williamson County - GWI	Double payment	\$1,414.06
12/31/01	8952	Wells Fargo Home Mortgage	R351377	Williamson County - GWI	Double payment	\$2,890.63
12/31/01	8952	Wells Fargo Home Mortgage	R351349	Williamson County - GWI	Double payment	\$3,092.89
12/31/01	8952	Wells Fargo Home Mortgage	R360098	Williamson County - GWI	Double payment	\$1,740.51
12/31/01	8952	Wells Fargo Home Mortgage	R390096	Williamson County - GWI	Double payment	\$2,348.94
12/31/01	8952	Wells Fargo Home Mortgage	R033145	Williamson County - GWI	Overpayment	\$1,388.04
12/31/01	8960	Wells Fargo Home Mortgage	R380642	Williamson County - GWI	Double payment	\$2,246.79
12/31/01	8960	Wells Fargo Home Mortgage	R351761	Williamson County - GWI	Double payment	\$954.95
12/31/01	8960	Wells Fargo Home Mortgage	R021048	Williamson County - GWI	Overpayment	\$695.00
12/31/01	8961	Washington Mutual	R014523	Williamson County - GWI	Double payment	\$1,910.12
12/31/01	8962	Lereta Corp.	R017825	Williamson County - GWI	Double payment	\$2,431.54
12/31/01	8962	Lereta Corp.	R302171	Williamson County - GWI	Double payment	\$3,343.73
12/31/01	8962	Lereta Corp.	R018525	Williamson County - GWI	Double payment	\$2,400.77
12/31/01	8966	Brookstone Farm	R040619	Williamson County - GWI	Overpayment	\$1,000.00
12/31/01	8968	Citi Mortgage	R335231	Williamson County - GWI	Double payment	\$736.74
		Total				\$362,315.25

jsd

AGENDA ITEM 12

Discuss and consider approving final plat of Teravista Amenity Facilities, Lots 1, 2, & 3.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve final plat of Teravista Amenity Facilities, Lots 1, 2, & 3.

Vote: **5 - 0**

AGENDA ITEM 13

Discuss and consider approving final plat of Dove Meadows.

No action was taken on this agenda item.

AGENDA ITEM 14

Note in the minutes Ranch at Cypress Creek, Section 6 is accepted for county road maintenance, per inspectors review it has met county standards.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To note in the minutes that Ranch at Cypress Creek, Section 6 is accepted for county road maintenance, contingent on an inspector's review confirming that it meets county standards.

Vote: **5 - 0**

AGENDA ITEM 15

Note in the minutes Ranch at Cypress Creek, Section 7 is accepted for county road maintenance, per inspectors review it has met county standards.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To note in the minutes that Ranch at Cypress Creek, Section 7 is accepted for county road maintenance, contingent on an inspector's review confirming that it meets county standards.

Vote: **5 - 0**

AGENDA ITEM 16

Discuss and consider approving landscape maintenance agreement with Georgetown Village.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve a landscape maintenance agreement with Georgetown Village.

Vote: **5 - 0**

< Attachment >