

AGENDA ITEM 16

Consider approving Property Tax Refunds as determined by Tax Assessor/Collector.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve Property Tax Refunds as determined by Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

Williamson County
Tax Assessor/Collector

Deborah M. Hunt, CTA

Date: November 19, 2002

To: Members of the Commissioners Court

From: Deborah Hunt, CTA

Subject: 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.

Main Office and Mailing Address:

710 South Main Street, Ste. #102
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-1618
www.williamson-county.org

Annex Locations:

211 Commerce Blvd., Ste. #101	350 Discovery Blvd., Ste. #101	412 Vance St., Ste. #1
Round Rock, Texas 78664	Cedar Park, Texas 78613	Taylor, Texas 76574
Phone: (512) 248-3278	Phone: (512) 260-4290	Phone: (512) 352-4110
Fax: (512) 248-3253	Fax: (512) 260-4295	Fax: (512) 352-4143

11/19/02

Property Tax
Account QuickReport
As of October 31, 2002

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	10/11/2002	11137	State Bank	R036538 - Double payment	-1,081.64
Check	10/11/2002	11141	Commonwealth Land Title Co. of Austin	R033986 - Overpayment	-1,214.92
Check	10/11/2002	11142	Oakwood Acceptance Corporation	R024471 - Overpayment	-696.27
Check	10/18/2002	11148	Theodore E. Haynie	R387187 - Overpayment	-1,721.63
Check	10/25/2002	11209	Poole Limited Partnership	R379629 - Agreed Judgement	-4,605.17
Check	10/28/2002	11229	Interbay Funding, LLC.	R082940 - Overpayment	-3,628.59
Check	10/29/2002	11252	Fidelity National Tax Service, Inc.	R048530 - Overpayment	-1,000.02
Check	10/31/2002	11264	Wells Fargo	R404200 - Double payment	-904.69
Check	10/31/2002	11266	Cornelia C. Martin	R362347 - Overpayment	-963.56
Check	10/31/2002	11267	David D. & Dorothy Elaine Lykes	R358786 - Overpayment	-521.28
Check	10/31/2002	11286	NETCO	R342486 - Overpayment	-3,500.49
Check	10/31/2002	11288	NETCO	R049595 - Overpayment	-2,421.68
Check	10/31/2002	11290	Cynthia G. Thibodeau	R042449 - Overpayment	-2,583.99
Total Refunds Payable					-24,843.93
TOTAL					-24,843.93

approved 12-3-02
John E. Dwyer

AGENDA ITEM 17

Discuss and consider final plat approval of H & M Industrial Park subdivision.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve final plat of H & M Industrial Park.

Vote: **4 - 0**

REGULAR AGENDA

AGENDA ITEM 18

Consider approving Bret C. Burran as a non-paid deputy for Constable, Pct. #3.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To approve Bret C. Burran as a non-paid deputy for Constable, Precinct 3.

Vote: **3 - 1. Commissioner Boatright voted against the motion.**

< Attachment >