

AGENDA ITEM 12

Consider approving refunds in excess of \$500.00 as determined by Tax Assessor/Collector.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve refunds in excess of \$500.00 as determined by Tax Assessor/Collector.

Vote: 5 - 0

< Attachment >

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

Date: January 27, 2003

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.

*Approved 2-4-03
John C. Doerfler*

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 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 76574 Phone: (512) 352-4143 Fax: (512) 352-4143
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**Property Tax
Account QuickReport
As of December 31, 2002**

01/23/03

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	12/6/2002	11510	Colonial Savings	R093598 - Overpayment	-2,420.40
Check	12/9/2002	11517	Leander City/ISD Tax Collector	R033259 - Overpayment	-2,042.26
Check	12/10/2002	11519	Transamerica Real Estate Tax Service	R342979 - Double payment	-2,810.22
Check	12/10/2002	11526	Transamerica Real Estate Tax Service	R414890 - Overpayment	-3,693.60
Check	12/10/2002	11530	Thomas Frances Marguerite	R388579 - 2000 Overpayment	-606.62
Check	12/11/2002	11537	Gladys S. Whitworth	R018281 - Overpayment	-611.82
Check	12/12/2002	11539	Countrywide Home Loans, Inc.	R034266 - Double payment	-996.97
Check	12/13/2002	11544	Transamerica Real Estate Tax Service	R093260 - Overpayment	-2,070.60
Check	12/16/2002	11546	Sun Trust Mortgage, Inc.	R047208 - Double payment	-3,039.97
Check	12/17/2002	11548	Lereta Corporation	See attached list - Over and ...	-99,364.12
Check	12/17/2002	11550	GMAC Mortgage	R081385 - Double payment	-696.44
Check	12/17/2002	11552	Countrywide Home Loans, Inc.	R052797 - Overpayment	-4,462.97
Check	12/18/2002	11557	Teresa Bryant	R405393 - Overpayment	-7,766.24
Check	12/18/2002	11559	Countrywide Home Loans, Inc.	See attached spreadsheet -	-4,086.76
Check	12/19/2002	11567	Rosemarie Smith	R042779 - Overpayment	-987.79
Check	12/19/2002	11568	Chicago Title Insurance Company	R351496 - Overpayment	-4,227.26
Check	12/19/2002	11571	GMAC Mortgage	R023699 - Double payment	-1,083.86
Check	12/19/2002	11573	State Bank	R023038 - Overpayment	-504.37
Check	12/19/2002	11575	Citimortgage, Inc.	R414592 - Overpayment	-1,248.77
Check	12/20/2002	11577	Countrywide Home Loans, Inc.	R318582 - Overpayment	-3,201.41
Check	12/20/2002	11579	Principal Residential Mortgage, Inc.	R336794 - Double payment	-1,270.45
Check	12/26/2002	11561	Kevin & Jodie Buhse	R411231 - Overpayment	-2,536.86
Check	12/26/2002	11563	Williamson County Tax Office	R387868 - Double payment -	-1,438.82
Check	12/26/2002	11564	Williamson County Tax Office	R388055 - Double payment -	-1,735.50
Check	12/26/2002	11580	James B. Stephens & Theresa M. Wilsc...	R098693 - Double payment	-2,124.26
Check	12/26/2002	11581	Transamerica Real Estate Tax Service	See attached spreadsheet -	-134,861.27
Check	12/27/2002	11589	Round Rock ISD Tax Office	R341389 - Overpayment	-2,361.72
Check	12/27/2002	11590	Leander City/ISD Tax Collector	R334538 - Overpayment	-2,946.67
Check	12/27/2002	11593	Transamerica Real Estate Tax Service	R350403 - Double payment	-8,259.96
Check	12/27/2002	11596	Natalie Simone Spitzer	R090337 - Overpayment	-2,234.05
Check	12/27/2002	11597	Williamson County Tax Office	R350982 - Double payment	-1,851.33
Check	12/27/2002	11598	First American Real Estate Tax Service	See attached spreadsheet -	-98,478.41
Check	12/27/2002	11599	Wells Fargo Real Estate Tax Services	See attached spreadsheet -	-195,299.26
Check	12/30/2002	11600	Westinghouse Road Ventures	R367892 - Double payment	-3,513.66
Check	12/31/2002	11608	Round Rock ISD Tax Office	R413780 - Overpayment	-716.94
Check	12/31/2002	11609	Leander City/ISD Tax Collector	R339477 - Overpayment	-3,068.09
Check	12/31/2002	11610	Florence Independent School District	R011010 - Overpayment	-1,151.06
Check	12/31/2002	11611	Round Rock ISD Tax Office	R391348 - Overpayment	-686.74
Check	12/31/2002	11617	Francois Leclerc	R037617 - Double payment	-716.48
Check	12/31/2002	11618	MTV Investments, L.P.	R371622 - Double payment	-972.20
Check	12/31/2002	11619	Frances A. Wright	R102945 - Double payment	-1,181.55
Check	12/31/2002	11622	Jim Caskey Builder, Inc.	R351833 - Double payment	-2,739.48
Check	12/31/2002	11623	Transamerica Real Estate Tax Service	R305423 - Double payment	-1,925.64
Check	12/31/2002	11624	NETCO	R090523 - Overpayment	-1,330.20
Check	12/31/2002	11626	Lereta Corporation	R388509 - Double payment	-3,563.19
Check	12/31/2002	11627	National City Mortgage	R071537 - Double payment	-1,130.17
Check	12/31/2002	11629	Countrywide Home Loans, Inc.	R072563 - Double payment	-758.19
Check	12/31/2002	11630	Gerald C. & Linda A. Kelly	R063344 - Double payment	-884.10
Check	12/31/2002	11634	Joe C. Thompson	R017515 - Double payment	-1,525.24
Check	12/31/2002	11638	Round Rock ISD Tax Office	RC334323 - Overpayment	-4,580.45
Check	12/31/2002	11639	Williamson County Tax Office	R339864 - Double payment	-822.23
Check	12/31/2002	11643	Srilatha Joglekar	R317990 - Double payment	-1,929.57
Check	12/31/2002	11644	Jeff Austell	R037031 - Double payment	-2,326.85
Check	12/31/2002	11645	Wells Fargo Home Mortgage	See attached spreadsheet -	-16,156.80
Check	12/31/2002	11646	Guaranty Residential Lending	R034745 - Double payment	-701.82
Check	12/31/2002	11649	University Federal Credit Union	R359928 - Double payment	-810.39
Check	12/31/2002	11656	Williamson County Tax Office	R304086 - Overpayment	-502.18
Check	12/31/2002	11657	The Independent Bankers Bank	R403270 - Double payment	-1,161.60
Check	12/31/2002	11659	First American Title Insurance Company	R368322 - Overpayment	-2,559.47
Check	12/31/2002	11660	Hwy. 79 Animal Clinic	P312488 - Overpayment	-508.79
Check	12/31/2002	11661	Transamerica Real Estate Tax Service	R037213 - Double payment	-1,394.26
Check	12/31/2002	11663	Dina L. Robinson	R373180 - Overpayment	-1,500.95
Check	12/31/2002	11664	Richard & Connie Bull	R363838 - Overpayment	-3,238.04
Check	12/31/2002	11666	Laura L. Bagheri	R055788 - Overpayment	-795.01
Check	12/31/2002	11667	James Matthew Franklin	R067263 - Double payment	-2,095.45
Check	12/31/2002	11668	Paul G. & Dawn Fleischer, Jr.	R074196 - Overpayment	-2,042.31
Check	12/31/2002	11670	North American Title Company	R350701 - Overpayment	-949.87

01/23/03

**Property Tax
Account QuickReport
As of December 31, 2002**

Type	Date	Num	Name	Memo	Amount
Check	12/31/2002	11671	Austin Title Company	R382538 - Overpayment	-2,880.68
Check	12/31/2002	11672	Washington Mutual	R389685 - Overpayment	-900.00
Check	12/31/2002	11673	Washington Mutual	R405786 - Double payment	-5,465.81
Check	12/31/2002	11678	Austin Title Company	R402241 - Overpayment	-729.81
Check	12/31/2002	11680	Extraco Mortgage	R047437 - Double payment	-2,394.29
Check	12/31/2002	11688	Austin Title Company	R402189 - Overpayment	-2,681.78
Check	12/31/2002	11702	Fidelity National Title Insurance Company	R060979 - Overpayment	-525.95
Check	12/31/2002	11706	Wells Fargo Home Mortgage	R359051 - Double payment	-5,206.55
Check	12/31/2002	11722	Spencer P. & Kay D. Dunn	R096260 - Double payment	-5,727.67
Check	12/31/2002	11723	Michael J. & Margie A. Chambers	R091756 - Overpayment	-1,930.95
Check	12/31/2002	11724	JHJ Construction, Inc.	R417184 - Double payment	-1,378.63
Check	12/31/2002	11729	Richard C. Male, Jr.	R344918 - Overpayment	-2,534.57
Check	12/31/2002	11730	Vigil Interests	R389442 - Overpayment	-5,470.49
Check	12/31/2002	11731	Industry Consulting Group, Inc.	R005464 - Double payment	-2,181.17
Check	12/31/2002	11738	Whitney Partnership	R417258 - Overpayment	-560.38
Total Refunds Payable					-711,828.71
TOTAL					-711,828.71

Property ID	Owner's Name	Reason	Amount of Refund
R350436	James Bakken	Overpayment	\$ 98.18
R388929	E.S. & D.D. Bedford Trust., Bedford Fam. Rev. Liv. Trust.	Overpayment	\$ 241.61
R037746	Maurice H., Jr. & Anita S. Cotter	Overpayment	\$ 189.46
R057100	John M. Deleon	Overpayment	\$ 102.66
R304052	Janet Elaine Demotta	Overpayment	\$ 275.91
R050477	Eugenio Gaona & Lucille Abeita Gaona Estate	Overpayment	\$ 62.31
R041817	Brenda Garner	Overpayment	\$ 275.92
R049335	Robert, Jr. & Tracy N. Holmes	Overpayment	\$ 62.31
R037966	Kathleen S. Jeske & Kenneth Powell	Overpayment	\$ 99.81
R400249	Philip & Ileana S. Katz	Overpayment	\$ 342.17
R305327	Martha A. Lawson	Overpayment	\$ 113.31
R001034	Donald L. & Bettye Ledbetter	Overpayment	\$ 257.72
R388499	Carl A. & Delores D. Littlestar	Overpayment	\$ 181.40
R045071	Sidney W. Marshall & M. Dolores Marshall	Overpayment	\$ 387.21
R387695	Embrey & Willie J. McCall	Overpayment	\$ 189.45
R036705	Jack Stayton Nunn & Holly B. Knox Nunn	Overpayment	\$ 97.27
R405336	Christopher D. & Terri L. Post	Overpayment	\$ 401.29
R097566	Ricky & Florence Sickelka	Overpayment	\$ 244.28
R047960	Richard Ray Smith & Karla Ault Smith	Overpayment	\$ 218.37
R370445	Richard T. & Ruth D. Strozina	Overpayment	\$ 11.35
R317571	Harold Dean Sorensen & Marsha Sorensen	Overpayment	\$ 63.60
R044974	Teresa Violano	Overpayment	\$ 422.89
R096805	Robert E. & Linda A. Wetzel	Overpayment	\$ 293.62
R350585	Thomas F. & Betty E. Wilkens	Overpayment	\$ 126.57
R370440	Charles N. & Andrea Tomlinson	Overpayment	\$ 9.90
R319362	Raford M. Richter	Overpayment	\$ 42.40
R010901	Domingo & Simona T. Arreguin	Double payment	\$ 469.76
R010980	Kevin Ray Knight	Double payment	\$ 523.41
R032983	Lori Lynn Zreet	Double payment	\$ 1,082.63
R037003	Tiffany D. Fugere	Double payment	\$ 1,154.38
R037284	Roberto Mares	Double payment	\$ 484.79
R043987	Bruce D. & Cynthia S. Enke	Double payment	\$ 4,130.91
R045138	Marianne R. & Christopher R. Garrigues	Double payment	\$ 3,082.07
R045257	Danny Chavez	Double payment	\$ 2,578.26
R063059	Keith B. & Ardith R. Frank	Double payment	\$ 788.78
R066383	Kris & Paula J. Lundgaard	Double payment	\$ 1,470.25
R076068	Marina M. Chavez	Double payment	\$ 1,069.23
R076261	Leonard E. Toohey Etux	Double payment	\$ 1,134.83
R078081	Kevin & Heather Wilson	Double payment	\$ 1,022.35
R080768	Donald & Billei J. Sorrell	Double payment	\$ 740.98
R083002	Kenneth R. Burnett, Etux	Double payment	\$ 560.70
R090322	Carlos O. Vargas & Prakop Tankratok-Vargas	Double payment	\$ 1,579.45
R096437	Shevis D. Moore	Double payment	\$ 731.63
R096734	Craig Allan & Kristen L. Armstrong	Double payment	\$ 778.55
R301277	Lynn Lorraine Pringle	Double payment	\$ 1,795.23
R305500	Charles R. Jeffords & R. Angelica Lopez	Double payment	\$ 2,129.52
R309169	Dr. Mary Kretzer	Double payment	\$ 1,110.98
R312709	Eden & Ruben A. Ruiz	Double payment	\$ 754.91
R313363	Mark B. & Julie Ann Johnson	Double payment	\$ 2,106.41
R313384	William J. & Susan M. Scroggins	Double payment	\$ 2,228.49
R313393	William D., Jr., & Mary J. Nay	Double payment	\$ 2,087.71
R336536	John H. & Karen Oberwortmann	Double payment	\$ 1,227.77
R337684	Jeffrey G. & Laurel A. Kick	Double payment	\$ 2,333.06

Property ID	Owner's Name	Reason	Amount of Refund
R340407	Christopher Dale & Shannon K. Errett	Double payment	\$ 926.73
R343024	Tracy J. & Ann S. Yett	Double payment	\$ 2,335.44
R347792	Carl R. & Kelley R. Black	Double payment	\$ 2,108.16
R349260	Glen & Consuelo Mari Blair	Double payment	\$ 2,507.96
R351005	Srinivasan Sundhararajan	Double payment	\$ 2,093.03
R351398	Michael D. & Constance H. Moreland	Double payment	\$ 2,997.17
R357758	John P., Jr., & Joann Bergeron	Double payment	\$ 1,733.11
R358682	Odie Nehring	Double payment	\$ 38.52
R359206	Lindsay L. & Brenda K. Larson	Double payment	\$ 4,867.41
R359934	Karin B. Parish	Double payment	\$ 1,104.85
R364453	Ruben F. & Teresa Fimbres	Double payment	\$ 1,981.73
R364496	Alberto, Jr., & Maria Cisneros	Double payment	\$ 1,794.42
R369400	L. Phillip & Kimberli M. Busick	Double payment	\$ 3,824.70
R369422	David R. & Nancy J. Snow	Double payment	\$ 5,522.92
R369685	Nicole K. Hastings	Double payment	\$ 855.50
R372489	Dale R. Huggins	Double payment	\$ 917.42
R372783	Daniel J. Lewis	Double payment	\$ 823.76
R373208	Daniel Lee Devore	Double payment	\$ 743.09
R379182	Thomas R. & Peggy Gewin	Double payment	\$ 1,271.80
R388671	Walter G. & Juanita A. Silveria	Double payment	\$ 4,210.70
R389620	Fredrick & Beth Gonzales & Michelle Gonzales	Double payment	\$ 674.09
R393227	James Casarez & Lesley Wilburn	Double payment	\$ 95.66
R394073	Dan Quoc & Mai Thi Nguyen	Double payment	\$ 1,541.40
R405786	Kaufman & Broad of Texas LTD	Double payment	\$ 5,465.81
R406191	Kelly L. & Clinton C. Bridges	Double payment	\$ 1,001.03
R415421	Manley W. & Georgia Aj. Hoffman	Double payment	\$ 1,673.16
R010022	George & Cathy Castleberry & Paul G. Villarubia	Double payment	\$ 15.04
R010699	Thomas R. & Cynthia I. Estes	Double payment	\$ 2,271.50
	TOTAL		\$ 99,364.12

Property ID	Owner's Name	Reason	Amount of Refund
R390039	Robert L. & Sherrilyn Cooper	Overpayment	\$ 208.59
R386957	Anthony T. & Melissa E. Martin	Overpayment	\$ 9.30
R364762	Charles H. & June P. Boelsen	Overpayment	\$ 153.30
R010701	Wendy L. Edwards	Overpayment	\$ 13.23
R404567	David E. & Henrietta Hull	Overpayment	\$ 62.31
R403148	Clifton A. & Erika Kaderka	Overpayment	\$ 316.90
R360343	James C. & Phyllis J. Knapp	Overpayment	\$ 244.28
R092858	Donnie R. & Carol H. Lemay	Overpayment	\$ 86.22
R390101	Tammie L. & Patrick J. Kenny Merrill, III	Overpayment	\$ 47.27
R388609	Messinger Living Trust, P.S. & F.J. Messinger Co-Trst	Overpayment	\$ 62.87
R405426	John D. & Jean E. Parker	Overpayment	\$ 62.31
R034855	Jay L. & Robin L. Phillips	Overpayment	\$ 67.19
R368630	Richard D. & Miriam F. Retz	Overpayment	\$ 167.45
R386861	Brian C. Rownak	Overpayment	\$ 34.96
R001129	Gregory P. & Patti J. Witte, David L. & Donna L. Moore	Overpayment	\$ 86.59
R410757	Tim Scott, DBA Scott Signature Homes	Double Payment	\$ 434.27
R394353	Jessie & Barbara Rawlins Trsts of Rawlins Family Trst	Double Payment	\$ 60.89
R337318	Theresa & Jay Williamson	Double Payment	\$ 740.44
R037024	Donald Lee & Laura Mae Olson	Double Payment	\$ 1,228.39
	TOTAL		\$ 4,086.76

Property ID	Owner's Name	Reason	Amount of Refund
R387499	Charles William Conroy	Overpayment	\$ 1,228.41
R392361	G. Andrew & Candice L. Hargett	Overpayment	\$ 128.78
R097201	Gary D. & Patricia R. Lee	Overpayment	\$ 4,014.26
R044337	Bert G. & Wilma L. Love	Overpayment	\$ 128.34
R017809	Mary Y. Pace	Overpayment	\$ 43.15
R309081	Susan E. Palmore	Overpayment	\$ 1,342.34
R043339	Marvin W. Price	Overpayment	\$ 91.89
R098107	Archie & Joan Thompson	Overpayment	\$ 68.95
R083865	Joe C. Elizabeth E. Thompson	Overpayment	\$ 190.48
R002410	Tina M. & Ronald M. Webb, Sr., & Lillian G. Webb	Overpayment	\$ 213.01
R045461	Tony C. & Linda L. Clark	Overpayment	\$ 171.15
R035368	Rodney J. & Barbara J. Winter	Overpayment	\$ 65.98
R037690	William J. Kindia	Overpayment	\$ 41.49
R309123	Michael M. Malcewicz	Overpayment	\$ 42.35
R337271	Larry N. & Melissa M. Bailey	Overpayment	\$ 75.86
R359791	David A. & Kristi M. Draut	Overpayment	\$ 21.92
R373347	Duane D. & Janice Luce Teets	Overpayment	\$ 15.00
R386994	Daniel & Raquel Garcia	Overpayment	\$ 7.00
R000666	Cheryl K. Burton	Double Payment	\$ 3,315.15
R002538	Jodi J. Gavurnik	Double Payment	\$ 600.62
R002568	Cynthia Roggenkamp	Double Payment	\$ 539.38
R012965	Mrs. Joyce Hall, % Betty Pope	Double Payment	\$ 248.38
R015667	Maria Magdalena & Paul Zavala, III	Double Payment	\$ 654.48
R016878	Matthew & Melissa W. Schaefer	Double Payment	\$ 1,838.15
R017118	Thomas J. Rood	Double Payment	\$ 1,958.12
R017869	Stephen & Victoria Hess	Double Payment	\$ 1,412.92
R020423	Alan & Diana Johnson	Double Payment	\$ 3,437.80
R022534	Thomas C. Mackay	Double Payment	\$ 1,235.58
R023341	Carl Lyckman	Double Payment	\$ 163.03
R037365	Ronald Lee Stemp, Jr.	Double Payment	\$ 515.74
R038083	Christopher & Denise Simek	Double Payment	\$ 132.08
R038329	Fernando & Felipe Tinajero	Double Payment	\$ 448.54
R039729	Barbara J. Sheridan	Double Payment	\$ 1,444.20
R041193	Rick Anderson, % Anderson Group	Double Payment	\$ 3,564.04
R041517	Charles W. & Carol R. Simpson	Double Payment	\$ 1,846.79
R042716	James Leroy Perkins, Jr.	Double Payment	\$ 1,390.01
R042982	William Lee & Carmen Eldredge	Double Payment	\$ 6,764.49
R043123	Alex Reynaga	Double Payment	\$ 1,388.88
R043839	John P. & Patricia Justice	Double Payment	\$ 3,429.44
R045339	Charles R. & Elke B. Skinner	Double Payment	\$ 2,314.14
R048326	Arnulfo Guevara	Double Payment	\$ 4,668.29
R051032	Clayton & Deborah Polizzi	Double Payment	\$ 530.30
R059148	Jamie & Charles L. Beetner, Jr., Sandra & Charles L. Beetner, Sr.	Double Payment	\$ 1,284.77
R059438	Lanell L. & Michael G. Fotovich, III	Double Payment	\$ 1,253.78
R059758	Barry J. Krockover	Double Payment	\$ 2,277.08
R062016	Julie G. & Earl Edward Fariss	Double Payment	\$ 607.21
R062677	Richard Scott Preece	Double Payment	\$ 555.03
R062829	Rudford K. Evans	Double Payment	\$ 1,037.67
R063763	Christopher P. Riley	Double Payment	\$ 496.23
R073958	Cary D. Dugan	Double Payment	\$ 1,509.98
R076180	Wayland L. Houston, ETUX	Double Payment	\$ 1,046.79
R084322	Douglas & Lynn A. Guzy	Double Payment	\$ 830.48

Property ID	Owner's Name	Reason	Amount of Refund
R086173	Thomas L. Adams	Double Payment	\$ 2,170.12
R092088	Paul B. & Susan A. Vacula	Double Payment	\$ 1,693.75
R092512	J. D. & R. A. Allen, Jr., Trustees, Allen Family Trust	Double Payment	\$ 627.36
R094892	Sherry Lynn McCulley	Double Payment	\$ 1,955.32
R095384	Amy J. Keenan	Double Payment	\$ 534.45
R096015	John Kenneth & Evie Hage	Double Payment	\$ 707.15
R097854	Lisa Befort Hall	Double Payment	\$ 1,686.29
R099105	William Lee & Carmen Eldredge	Double Payment	\$ 6,041.72
R301662	David C. & Karen S. Ness	Double Payment	\$ 1,845.67
R303477	Kyle W. & Noelle McBride	Double Payment	\$ 1,383.17
R304321	Vicki Fuentes Naivar	Double Payment	\$ 486.12
R304850	C. Richard & Sally Jo Siebenlist	Double Payment	\$ 1,593.39
R308655	Jimmy G. & Yolanda Gutierrez	Double Payment	\$ 742.31
R311730	Glenn Alan & Priscilla Ann Glaser	Double Payment	\$ 1,844.79
R312857	Jill A. Loftis & Thomas Phipps	Double Payment	\$ 556.51
R316139	Heather Komes	Double Payment	\$ 791.75
R334005	Collette Ann Peterson	Double Payment	\$ 4,867.50
R335308	William B. Tiernan	Double Payment	\$ 1,690.24
R337245	Kristel Biehler & Jay T. Butterfield	Double Payment	\$ 916.91
R350564	Richard & Repha Grund	Double Payment	\$ 3,780.59
R358201	Michael P. & Kristy Delahunt	Double Payment	\$ 2,494.51
R358258	Heather C. & Jeromy A. Smith	Double Payment	\$ 2,504.28
R361376	Kathleen Thompson	Double Payment	\$ 2,165.80
R368568	Staphine & Reynaldo Perez, Jr.	Double Payment	\$ 1,927.51
R369901	Patrick D. Martin & Lisa F. Brown	Double Payment	\$ 1,779.25
R371574	Diane Pike	Double Payment	\$ 923.97
R371825	Herbert F. & Gloria L. Schimsk, Trustees, Herglo Liv. Trst	Double Payment	\$ 2,157.22
R380943	Barry & Carol Kamber	Double Payment	\$ 1,600.40
R389093	Sandra A. Drum	Double Payment	\$ 3,128.89
R389377	Sean A. Sweigard	Double Payment	\$ 6,053.51
R389429	Billie L. Brown	Double Payment	\$ 2,708.56
R391294	Carl D. & Jennifer L. Dietz	Double Payment	\$ 3,600.65
R399725	Jim Chienwen Fang	Double Payment	\$ 231.32
R410402	Juan Sarabia	Double Payment	\$ 1,900.43
R410634	Daniel Grant	Double Payment	\$ 2,136.70
R414697	Dean M. & Kristine L. Baker	Double Payment	\$ 290.53
R416280	Raymond Goss, Jr.	Double Payment	\$ 683.29
R421204	Ronnie Simek	Double Payment	\$ 29.41
	TOTAL		\$ 134,861.27

Property ID	Owner's Name	Reason	Amount of Refund
R047881	Jerry & Beverly A. Laughland	Overpayment	\$ 233.11
R359024	Eugene O. & Barbara J. Olson	Overpayment	\$ 125.07
R340792	Norman J. & Edith A. Pipione	Overpayment	\$ 176.68
R015851	Manuela Rodriguez	Overpayment	\$ 140.21
R098595	Mary Helen Torrez	Overpayment	\$ 129.02
R388577	Stanley B. & Arline J. Willbanks	Overpayment	\$ 61.26
R312883	Richard W. & Judy M. Jackson	Overpayment	\$ 200.00
R021752	Tasha Fowler Grimm	Overpayment	\$ 750.00
R002266	Karen M. Ratner	Double Payment	\$ 556.77
R004404	Vickie S. Wright	Double Payment	\$ 766.07
R009905	Pamela Weber	Double Payment	\$ 1,011.37
R014645	Hans C. Jensen	Double Payment	\$ 1,317.83
R017981	Rosemary A. Daniel	Double Payment	\$ 2,236.23
R041215	Linda & Thomas Lee	Double Payment	\$ 3,576.34
R041752	Walter & Mary G. Lumpkin	Double Payment	\$ 3,707.10
R042954	Shawn M. & Tiffany A. Enos	Double Payment	\$ 3,873.02
R044823	Linda L. Liles	Double Payment	\$ 1,805.56
R045567	Allen J. & Rayetta Elkins	Double Payment	\$ 2,488.52
R046489	Diane B. & Francis R. Whitehouse	Double Payment	\$ 4,120.58
R050207	Morris G. & Lisa G. Melchor	Double Payment	\$ 3.00
R060766	Elijah Williams	Double Payment	\$ 489.58
R060803	Randy L. & Alicia C. Johnson	Double Payment	\$ 477.73
R061611	Chen Chunshing & Ya-Ping Huang Family Trust	Double Payment	\$ 809.13
R064038	Wendy Lee Uptmore	Double Payment	\$ 485.18
R064256	David Bessler	Double Payment	\$ 500.63
R064503	Kenneth & Gloria J. Hayes	Double Payment	\$ 449.45
R065580	John F. & Nancy M. Young	Double Payment	\$ 720.21
R066579	Wayne Childers	Double Payment	\$ 151.17
R068353	James & Pamala Dossett	Double Payment	\$ 778.03
R071648	Julie Leroy	Double Payment	\$ 811.60
R073940	Ronnie Lee Spivey	Double Payment	\$ 1,181.26
R074526	Keith A. Howard/Tammy M. Janda	Double Payment	\$ 622.06
R075870	Anne E. Wiltse	Double Payment	\$ 1,616.60
R082718	Michael B. & Victoria Parker	Double Payment	\$ 3,789.40
R092654	Hilda M. Doss	Double Payment	\$ 473.81
R098048	Todd & Darla Gruben	Double Payment	\$ 1,344.78
R302667	Richard T. & Julie B. Salley	Double Payment	\$ 871.48
R303887	Mary C. & Kenneth L. Dorney	Double Payment	\$ 611.92
R306040	Nicole I. Walker	Double Payment	\$ 543.50
R309315	Kelly & Diana Burleson	Double Payment	\$ 1,013.46
R317555	Tonia Scaperlanda	Double Payment	\$ 768.21
R330312	Brian R. Bosserman	Double Payment	\$ 1,697.27
R335254	Cheryl Heitzler	Double Payment	\$ 2,612.50
R335394	Craig L. Gentry	Double Payment	\$ 1,743.81
R340724	Arnold & Alma Guzman	Double Payment	\$ 5,908.51
R344564	Douglas Olin & Annette Lynn Coe	Double Payment	\$ 5,179.63
R347882	Michael & Jan Omeara	Double Payment	\$ 6,170.59
R351254	Travis D. & Sandra S. Walden	Double Payment	\$ 1,359.84
R351742	J. W. Schneemann, III & Charlotte A. Schneemann	Double Payment	\$ 4,415.92
R357936	Jeffery A. & Wendy D. Cottrell	Double Payment	\$ 1,655.73
R358935	Jean E. Geren Trustee, Geren Trust	Double Payment	\$ 2,587.52
R360031	Albert W. Wiley & Kristine M. Quijano	Double Payment	\$ 1,089.42
R361021	Rita M. Garrison	Double Payment	\$ 677.98

Property ID	Owner's Name	Reason	Amount of Refund
R370886	Dave Smith	Double Payment	\$ 763.49
R374229	Stephanie A. Malveaux	Double Payment	\$ 1,511.96
R378877	Gregory M. & Monica E. Moguel	Double Payment	\$ 757.39
R381221	Evan T. & Jennifer E. Little	Double Payment	\$ 2,744.38
R383998	Doug Johnson	Double Payment	\$ 623.39
R384004	Christopher & Melaina J. Laureles	Double Payment	\$ 648.35
R384028	Grace E. & William M. Roberts	Double Payment	\$ 651.12
R387068	Jose A. Briseno, Jr.	Double Payment	\$ 1,617.34
R390422	David R. & Stephanie A. Miller	Double Payment	\$ 950.35
R390712	Sandra A. Ostiguy	Double Payment	\$ 119.58
R392706	L. William & Joan R. Benson	Double Payment	\$ 717.94
R394215	Lee & Jennifer Pulp	Double Payment	\$ 1,684.29
R399655	Olga Patricia & James Lawrence Hall, Jr.	Double Payment	\$ 1,478.45
R399947	Michael C. & Lori G. Black	Double Payment	\$ 797.82
R399991	Jason W. & Sarah S. Phillips	Double Payment	\$ 648.06
R413782	Pamela Y. Jasper	Double Payment	\$ 375.20
R413989	Edsel & Gina Ford	Double Payment	\$ 1,056.16
R067476	Edward A. & Jackie M. Rider	Double Payment	\$ 447.49
	TOTAL		\$ 98,478.41

Property ID	Owner's Name	Reason	Amount of Refund
R380241	Clovis Jean Bays	Overpayment	\$ 35.49
R401543	Franklin & Carol J. Heath	Overpayment	\$ 558.05
R364746	Charles B. & Jeane Normann	Overpayment	\$ 256.53
R035494	Benny & Shirley Olson	Overpayment	\$ 475.82
R082937	Never & Cynthia E. Orie	Overpayment	\$ 226.71
R044085	Robyn L. Scott-Greenwalt & Chester A. Scott	Overpayment	\$ 124.16
R098861	Gladys B. Wilson	Overpayment	\$ 139.55
R368200	Alan L. Gilley	Overpayment	\$ 9.25
R058455	Timothy P. & Sara R. Newlin	Overpayment	\$ 51.14
R390098	Angelo L. & Marianna S. Gattozzi	Overpayment	\$ 47.15
R411899	Continental Homes of Texas	Overpayment	\$ 266.13
R400034	Carlos & Betty W. Kelly	Double Payment	\$ 95.66
R400064	Wang Dong & Yang Lin	Double Payment	\$ 2,900.46
R400459	Charles G. & Dolores A. Hall	Double Payment	\$ 6,929.31
R401716	Gerardo M. Palafox	Double Payment	\$ 104.28
R405354	Morrison Homes of Texas Inc.	Double Payment	\$ 1,022.61
R405434	Standard Pacific of Texas	Double Payment	\$ 1,577.24
R410732	Willie L. Beard	Double Payment	\$ 445.40
R411256	Drees Custom Homes LTD	Double Payment	\$ 1,300.94
R411325	Continental Homes of Texas	Double Payment	\$ 285.32
R411547	Morrison Homes of Texas Inc.	Double Payment	\$ 257.77
R411596	Morrison Homes of Texas Inc.	Double Payment	\$ 151.63
R411644	Morrison Homes of Texas Inc.	Double Payment	\$ 257.77
R411882	Continental Homes of Texas	Double Payment	\$ 326.63
R412276	Elias Nathan & Doris Jean Guajardo	Double Payment	\$ 58.58
R412286	Cynthia E. Sargent	Double Payment	\$ 58.58
R412649	Howard F. & Martha P. Brown	Double Payment	\$ 110.94
R412667	Centex Homes	Double Payment	\$ 110.94
R413102	Martin C. & Kellie E. Sutherland	Double Payment	\$ 110.94
R413149	Centex Homes	Double Payment	\$ 110.94
R413625	Charlene Shields & Casondra Norfleet	Double Payment	\$ 414.39
R414218	David W. Kim	Double Payment	\$ 239.15
R414743	Don B. & Teresa D. Fowler	Double Payment	\$ 1,952.88
R415473	Carol S. Flores & Frances V. Neito	Double Payment	\$ 119.58
R415529	Victor M. & Allison J. Manrique	Double Payment	\$ 119.58
R416923	Joseph C. Counce	Double Payment	\$ 3,877.92
R418762	Drees Custom Homes LTD	Double Payment	\$ 212.84
R021752	Tasha Fowler Grimm	Double Payment	\$ 772.89
R378372	Eva Marie McGovern & John J. & Elaine M. McGovern	Double Payment	\$ 10.63
R400675	Michael F. & Tonya M. Lambert	Double Payment	\$ 3,114.97
R098370	Michael Francis & Lynda S. O'Donoghue	Double Payment	\$ 4,141.39
R098728	Priscilla Bowie	Double Payment	\$ 1,465.68
R301290	Bart L. & Kathy D. Wildman	Double Payment	\$ 1,709.27
R302211	Ben John Sy	Double Payment	\$ 1,628.27
R302278	Jong Rae Son	Double Payment	\$ 1,735.43
R302341	Koti & Syamala Nandipati	Double Payment	\$ 1,954.84
R302437	Scott & Mary Setterquist	Double Payment	\$ 803.78
R303590	Robert Alexander Cummings	Double Payment	\$ 1,662.03
R304134	Robert & Joann Holliday	Double Payment	\$ 2,790.29
R309475	John D. & Connie R. Stephenson	Double Payment	\$ 1,521.74
R312512	Michael & Diana Zurovetz	Double Payment	\$ 855.95
R313196	Trent D. & Jennifer L. Ryan	Double Payment	\$ 497.45
R317571	Harold Dean & Marsha Sorensen	Double Payment	\$ 848.03

Property ID	Owner's Name	Reason	Amount of Refund
R317882	Daniel M. Yerges & Delyn M. Trimbolt-Yerges	Double Payment	\$ 1,942.29
R327698	Joey L. & Sharon R. Schwab	Double Payment	\$ 683.58
R334967	Janette A. & Janelle M. Rees	Double Payment	\$ 1,735.30
R335368	Edward H. & Susan L. McLain	Double Payment	\$ 2,190.74
R336815	Lavon F. & Linda K. Boyd	Double Payment	\$ 1,485.51
R337253	J. Scott & Sandra H. Taylor	Double Payment	\$ 882.90
R339801	Mike Nguyen	Double Payment	\$ 687.84
R340315	Gene B. & L. Michelle Webb	Double Payment	\$ 783.98
R348067	A. Clarie & Tracy Zane Cross	Double Payment	\$ 1,699.33
R348115	Waymon L. & Patricia Sinclair, Trst./Revoc. Liv. Tr.	Double Payment	\$ 1,305.28
R348140	Joseph E. Broussard & Doreen A. Hughes	Double Payment	\$ 1,266.43
R349298	Laura & Damian Squires	Double Payment	\$ 2,046.27
R350122	James E. Hedges	Double Payment	\$ 4,033.05
R352179	Bryan Scott & Tina M. Lemond	Double Payment	\$ 1,307.68
R357761	Michael R. & Grace E. Lebeda	Double Payment	\$ 3,042.72
R358027	Peter L. Allman & Theresa L. Shaw	Double Payment	\$ 1,710.18
R360888	Randy Lee & Tonya Sue Janowski	Double Payment	\$ 666.04
R361024	Christopher & Melissa R. Mallory	Double Payment	\$ 670.94
R361042	Thomas B. Kiec	Double Payment	\$ 818.89
R361954	Gregory F. & Pamela R. Hinton	Double Payment	\$ 2,272.99
R362535	Frank H. Molsberry, II	Double Payment	\$ 4,479.52
R364244	William & Carrie Grove	Double Payment	\$ 691.96
R364431	Lewis C. & Marcy P. Simons	Double Payment	\$ 1,473.32
R370273	Michael J. & Jacqueline M. Mirasole	Double Payment	\$ 2,793.85
R372108	Rodney James & Rebecca L. Thomas	Double Payment	\$ 1,393.95
R374971	William M. & Joanne A. Hubby	Double Payment	\$ 2,058.31
R375262	Bruce Wilkie	Double Payment	\$ 1,118.65
R379920	Chad L. & Aubrey R. Plemon	Double Payment	\$ 1,835.29
R387003	Lori G. Jeffrey	Double Payment	\$ 1,682.33
R387136	Randy D. & Sharon R. Foster	Double Payment	\$ 1,368.30
R387287	Stephen R. & Jennifer Ann Johnson	Double Payment	\$ 1,921.48
R387732	Sandra Ann & Richard Charles Cardona, Jr.	Double Payment	\$ 2,243.93
R389371	Richard A. & Lisa M. Welch	Double Payment	\$ 4,469.53
R390598	James V. & Lisa H. Moravits	Double Payment	\$ 764.58
R390599	Daniel S. & Lorraine Saldivar	Double Payment	\$ 719.02
R390858	James A. Tassone	Double Payment	\$ 3,015.42
R391170	Darryl R. & Kelli C. Rogers	Double Payment	\$ 2,853.24
R393648	Bobby L. & Natasha N. Martin	Double Payment	\$ 2,535.94
R393998	Leonardo R. Guerra	Double Payment	\$ 1,366.66
R394060	Marlenn G. Cardenas & Leonardo R. Guerra	Double Payment	\$ 1,422.00
R394856	Patrick D. & Isabel E. Lindsey & D&M Develop. JV	Double Payment	\$ 402.57
R398016	Rick Kime	Double Payment	\$ 2,598.18
R398317	Wendy K. Layne	Double Payment	\$ 149.36
R399666	Yao Xuebin & Yannuo Yang	Double Payment	\$ 1,448.99
R400010	Janet Peek	Double Payment	\$ 675.01
R000457	Sheri & Todd Hughes	Double Payment	\$ 3,261.18
R010688	Deven & Deana Parrish	Double Payment	\$ 857.50
R015039	Edward A. Ajlouny	Double Payment	\$ 704.49
R020210	Lloyd K. & Pamela Stabeno	Double Payment	\$ 2,169.18
R021126	Aaron Michael Gruell & Norris & Ruth S. Young	Double Payment	\$ 2,819.65
R024121	Shawn & Ashley Hight	Double Payment	\$ 1.29
R036689	John Rollen & Gwendolyn Sue Barnard	Double Payment	\$ 1,007.86
R036984	Terry A. & Cynthia J. Owings	Double Payment	\$ 1,135.98

Property ID	Owner's Name	Reason	Amount of Refund
R038415	Joseph L. & Nancy J. Bergeron	Double Payment	\$ 849.06
R042560	Michael V. & Holly J. Jarman	Double Payment *	\$ 1,534.10
R042954	Shawn M. & Tiffany A. Enos	Double Payment	\$ 3,873.02
R043420	Janie S. & Roy L. Headrick, Jr.	Double Payment	\$ 3,136.33
R045811	Rickey & Carole Risley	Double Payment	\$ 3,393.28
R046609	Darron Ellsworth	Double Payment	\$ 2,038.81
R048237	Don & Shelley Williamson	Double Payment	\$ 4,715.29
R054904	Paula Darlene Schaefer	Double Payment	\$ 1,207.77
R059281	Arlyn Sorum, Etux	Double Payment	\$ 1,364.97
R059614	Camille & Tammy K. Haddad	Double Payment	\$ 1,764.46
R060322	Steven D. Cocke & Teresa A. Faltesek	Double Payment	\$ 511.11
R060469	Shann Lyn Cagle & Sharri & Michael McAnally	Double Payment	\$ 475.27
R061349	Duane J. Lewis	Double Payment	\$ 649.16
R061371	Anthony L. & Teresa F. McDonald	Double Payment	\$ 846.00
R062722	Elbridge K. & Michele V. Wilson	Double Payment	\$ 534.70
R064023	Christy E. Wagner	Double Payment	\$ 485.32
R067350	Tommy W. Tate	Double Payment	\$ 553.68
R067375	Pablo Martinez	Double Payment	\$ 533.36
R072203	Randal W. Kaniecki	Double Payment	\$ 783.97
R074697	Eva M. Russ	Double Payment	\$ 548.11
R076143	Chris Lynn & Kathryn Michelle Kifer	Double Payment	\$ 1,524.50
R076249	Alan Duane Waddill	Double Payment	\$ 1,117.24
R076819	Tzvetan L. & Antonia N. Antov	Double Payment	\$ 560.97
R078701	Kevin Jackson	Double Payment	\$ 1,136.06
R080857	Owen S. & Samye R. Turner	Double Payment	\$ 3,026.90
R082631	Kenneth & Kimberly D. Bushn	Double Payment	\$ 3,220.07
R082669	Jeffery R. & Cynthia K. Cook	Double Payment	\$ 4,778.02
R082884	Michael A. & Donna E. Steiner	Double Payment	\$ 4,091.26
R087623	Craig L. & Shelly W. Compton	Double Payment	\$ 965.12
R093272	Bryan Andrew Taylor	Double Payment	\$ 763.32
R093680	Toni Henderson	Double Payment	\$ 1,478.71
R094543	Matthew C. & Bonna L. Williamson	Double Payment	\$ 2,409.98
R096309	Cynthia Barnette	Double Payment	\$ 903.98
	TOTAL		\$ 195,299.26

Property ID	Owner's Name	Reason	Amount of Refund
R393132	Raymond A. & Lori J. Dise, Jr.	Double Payment	\$ 1,888.73
R393136	Collin G. & Patti D. Lambert	Double Payment	\$ 1,736.58
R393018	Charles & Shawn C. Brents	Double Payment	\$ 1,844.37
R402922	Keith A. & Tammy M. Howard	Double Payment	\$ 2,016.03
R311567	Greg & Mary Ellen Castro	Double Payment	\$ 1,791.11
R415717	Timothy J. & Marites A. Murphy	Double Payment	\$ 95.66
R067406	Randal L. & Shelly D. Denton	Double Payment	\$ 494.84
R418157	Drees Custom Homes LP	Double Payment	\$ 809.55
R378507	Sean D. & Roni Nichols	Double Payment	\$ 2,180.68
R398557	Continental Homes of Austin	Double Payment	\$ 324.71
R413146	Centex Homes	Double Payment	\$ 110.94
R412614	Centex Homes	Double Payment	\$ 110.94
R411363	Continental Homes of Texas	Double Payment	\$ 296.81
R398307	Stephen M. Savina	Double Payment	\$ 149.36
R411513	Kelly & Freddy Wolff	Double Payment	\$ 285.32
R037771	Buck C. & Cornforth & Melisa D. Knight	Double Payment	\$ 558.46
R086249	David E. & Karen E. Featherston	Double Payment	\$ 1,462.71
	TOTAL		\$ 16,156.80

AGENDA ITEM 13

Acknowledge receipt of Statistical Report on Traffic and Pedestrian stops - Racial Profiling, in compliance with Article(s) 2.133 and 20134 Texas CCP.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To acknowledge receipt of Statistical Report on Traffic and Pedestrian stops - Racial Profiling, in compliance with Article(s) 2.133 and 20134 Texas CCP.

Vote: 5 - 0

< Attachment >

**Williamson County
Constable Precinct 3**

Memo

To: Williamson County Commissioner's Court
From: Bobby Gutierrez, Constable Pct.3
Date: 1/29/03
Re: Racial Profiling Report

In compliance with Texas Code of Criminal Procedures Article(s) 2.133 and 2.134, attached please find a statistical report for Traffic and Pedestrian Stops – Racial Profiling, submitted to the Williamson County Commissioner's Court reflecting the period of January 1, 2002 to December 31, 2002. This report is submitted to you due to the absence of video and audio tape recordings of traffic and pedestrian stops during the reporting period.

The Texas Commission on Law Enforcement Standards and Education (TCLEOSE) designed the master-reporting format, and analyzes the data in a secure spreadsheet. The Williamson County Precinct 3 Constable's Office submitted all of our required data to produce the results in the attached statistical report by TCLEOSE. The data collected is our required documentation of all contacts with the public either by traffic stop or pedestrian stop, whereby individual(s) were detained by probable cause for any alleged offense(s). It further reports whether any search was conducted, contraband located, warning issued, citation issued or arrest. The data is analyzed by the person's gender, race or ethnicity.

As you may know, the Precinct 3 Constable's Office does not devote a lot of man-hours on traffic enforcement or criminal enforcement. Simply fulfilling our normal statutory duties and responsibilities keep us quite busy. However, during the course of our law enforcement duties and responsibilities, we often times have to intercede with traffic violations and other criminal offenses in our presence or view. This report is an analysis of such activity.

Please note that the 283 total detentions in 2002 based on race are a reasonable proportionate to the known populous of this region. For example, 66.1% were White, 22.6% were Hispanic, 8.5% were Black, 2.8% were Asian and 0% were Native American. No searches were conducted on any ethnic group. This activity reflects that 57.6% received warnings, and 42% received citations, and only 1 person (0.4%) was arrested.

In short, I am pleased with the Racial Profiling Analysis on the Precinct 3 Constable Office. I welcome any feedback from your review of the attached data.

Respectfully Submitted,


Bobby Gutierrez, Constable Pct.3

noted 2-4-03
John C. Doerfler

ATTACHMENT