

AGENDA ITEM 15

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

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

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

Date: June 13, 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.

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. #1 Taylor, Texas 76574 Phone: (512) 352-4140 Fax: (512) 352-4143
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06/12/03

**Property Tax
Account QuickReport**
As of May 31, 2003

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	4/11/2003	13065	Cingular Wireless	P422182 - Overpayment	-1,486.21
Check	4/11/2003	13069	Lereta Corporation	R064256 - Double payment	-500.63
Check	4/11/2003	13070	Wells Fargo Home Mortgage	R339523 - Double payment	-2,084.67
Check	4/11/2003	13071	Lereta Corporation	R037256 - Double payment	-2,103.39
Check	4/14/2003	13077	Liberty Hill Independent School District	R415251 - Overpayment	-577.17
Check	4/14/2003	13080	Alamo Title Company	R410399 - Overpayment	-8,780.57
Check	4/15/2003	13074	Luz Martinez	Reissue of refund ck# 8418 -	-1,611.47
Check	4/17/2003	13122	CA 1100 LTD	R377056 - 2002 Supplement #11	-1,927.43
Check	4/21/2003	13135	Stewart Title Austin, Inc.	R414001 - Overpayment	-763.56
Check	4/21/2003	13147	John Joseph Currie	R017423 - 2002 Supplement #11	-2,367.19
Check	4/21/2003	13153	Near Holdings LP	R411081 - 2002 Supplement #11	-858.42
Check	4/21/2003	13154	Near Holdings LP	R411082 - 2002 Supplement #11	-872.88
Check	4/21/2003	13155	Near Holdings LP	R411083 - 2002 Supplement #11	-1,718.56
Check	4/22/2003	13169	Ronald Sullivan	M420919 - 2002 Supplement #11	-600.65
Check	4/22/2003	13178	Gregory O. & Cassandra Rodriguez	R403175 - 2002 Supplement #11	-2,871.24
Check	4/22/2003	13181	Jeff E. & Susan Rusk	R039002 - 2002 Supplement #11	-14,384.22
Check	4/22/2003	13198	Brian Felfe	R097820 - 2002 Supplement #11	-566.23
Check	4/22/2003	13215	Par 620	R427426 - Double payment	-2,157.89
Check	4/22/2003	13216	T.S.S.D. III, LTD	R423074 - Double payment	-1,267.49
Check	4/24/2003	13241	Staybridge Suites	P419836 - 2002 Supplement #11	-1,799.98
Check	4/24/2003	13245	First American Title Insurance Compa...	R103017 - Overpayment	-904.33
Check	4/24/2003	13246	Armaghan Zarafshar Rental Acct.	R077724 - Double payment	-717.65
Check	4/24/2003	13247	Leander City/ISD Tax Collector	R371529 - Overpayment	-2,849.71
Check	4/25/2003	13249	Fairbanks Capital Corp.	R363450 - Overpayment	-970.89
Check	4/25/2003	13256	Legends Village LP	R407646 - 2001 Supplement #21	-546.67
Check	4/25/2003	13257	Legends Village LP	R407647 - 2001 Supplement #21	-864.27
Check	4/28/2003	13260	Williamson County	P395088 - Overpayment	-928.43
Check	4/28/2003	13263	Mortgage Service Center	R304130 - Double payment	-2,625.23
Check	4/29/2003	13163	Heritage Title Company of Austin, Inc.	Reissue of refund ck# 12244 -	-4,195.17
Check	4/29/2003	13266	Lereta Corporation	R047405 - Double payment	-2,940.52
Check	4/30/2003	13269	Lereta Corporation	R387499 - Double payment	-1,228.41
Check	4/30/2003	13270	GE Capital	P406453 - Overpayment	-1,764.21
Check	4/30/2003	13280	FFP Operating Partners, L.P.	P369545 - Double payment	-1,056.59
Check	5/2/2003	13282	Hutto Development LTD	R020479 - Overpayment	-4,262.24
Check	5/5/2003	13284	Morris Melchor	R023464 - Double payment	-788.35
Check	5/6/2003	13272	Williamson County Tax Office	Reissue of refund ck# 13217 -	-747.14
Check	5/7/2003	13289	Ken Mansen	R034863 - Overpayment	-562.69
Check	5/9/2003	13291	Happy Trails Luxury Kennels	Reissue of refund ck# 12766 -	-914.46
Check	5/9/2003	13305	Wells Fargo Home Mortgage	R309322 - Double payment	-1,535.89
Check	5/9/2003	13306	CIN Boardwalk LP	R362158 - Agreed Judgement	-11,210.30
Check	5/12/2003	13294	North Gabriel Panhandle Investments...	Reissue of refund ck# 11877 -	-3,917.01
Check	5/12/2003	13307	First American Title Insurance Compa...	R329717 - Overpayment	-6,061.55
Check	5/15/2003	13313	Steven G. Trojanek & Patricia A. Kautz	R060281 - TCAD Supplemental Change	-654.41
Check	5/16/2003	13296	ML Texas Apartments LP	R330928 - Agreed judgement	-5,284.93
Check	5/16/2003	13297	620/183 Partnership	R056480 - Agreed judgement	-24,341.88
Check	5/21/2003	13299	Erik S. & Elizabeth A. Moore	Reissue of refund ck# 11871 -	-758.95
Check	5/23/2003	13300	Chase Home Finance	Reissue of refund ck# 13268 -	-2,130.01
Check	5/23/2003	13323	Village Bank & Trust, S.S.B.	R039476 - Double payment	-1,281.20
Check	5/30/2003	13336	Washington Mutual	R393045 - Double payment	-2,032.06
Check	5/31/2003	13343	Countrywide Tax Services Corporation	R417264 - Double payment	-707.15
Check	5/31/2003	13344	Wells Fargo Real Estate Tax Service...	R046283 - Double payment	-4,631.02
Check	5/31/2003	13345	Wells Fargo Real Estate Tax Service...	R344801 - Double payment	-517.67
Check	5/31/2003	13347	Wells Fargo Home Mortgage	R058125 - Overpayment	-540.28
Check	5/31/2003	13350	Bank of America Mortgage	R389825 - Overpayment	-1,041.71
Total Refunds Payable					-144,832.83
TOTAL					-144,832.83

approved 6-24-03
John C. Daefler

REGULAR AGENDA

AGENDA ITEM 16

Discuss and consider overall preliminary plat approval of Russell Park Estates.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the preliminary plat of Russell Park Estates.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

AGENDA ITEM 17

Discuss and consider preliminary plat approval of Wood Acres.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve the preliminary plat of Wood Acres.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

AGENDA ITEM 18

Consider approving contract with Accelerated Payments for credit card payments for Tax Assessor/Collector.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve a contract with Accelerated Payments for credit card payments for the Tax Assessor/Collector.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

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