

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5- 16)

AGENDA ITEM 5

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

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

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

Vote: 5 - 0

< Attachment >

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

Date: September 18, 2003

To: Members of the Commissioners Court

From: Deborah Hunt, CTA *dmh*

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) 352-4140
Fax: (512) 248-3253	Fax: (512) 260-4295	Fax: (512) 352-4143

11:46 AM
09/18/03
Accrual Basis

Property Tax
Account QuickReport
As of August 31, 2003

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	8/4/2003	13817	Anthony Dobias	R310271 - 2002 Supplement #12	-1,260.83
Check	8/7/2003	13821	CH Mortgage	R351742 - Double payment	-4,415.92
Check	8/8/2003	13824	Paul A. & Gina A. Desha	R390450 - Double payment	-1,500.00
Check	8/15/2003	13831	Lereta Corporation	R303200 - Double payment	-1,610.93
Check	8/22/2003	13838	Round Rock ISD Tax Office	R360447 - Overpayment	-3,270.02
Check	8/22/2003	13839	Land America Commonwealth Title of Au...	R075519 - Overpayment	-1,602.31
Check	8/22/2003	13840	CitiFinancial Mortgage Company Inc.	R007085 - Overpayment	-599.99
Check	8/26/2003	13844	Round Rock ISD Tax Office	R090706 - Overpayment	-3,466.52
Check	8/27/2003	13849	Round Rock ISD Tax Office	R049359 - Overpayment	-2,676.03
Total Refunds Payable					-20,402.55
TOTAL					-20,402.55

approved 9-30-03
John C. Dreyer

AGENDA ITEM 6

Consider approving the transfer of 1 IBM Correcting Typewriter from District Attorney to auction.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve the transfer of 1 IBM Correcting Typewriter from District Attorney to auction.

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE: June 12, 2003

The following fixed asset is to be: (Circle one)

TRANSFERRED SOLD DISPOSED DONATED

Fixed Asset:

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	IBM Correcting Typewriter	Selectric II	A103034

Transferred Asset:

FROM (Transferor): Williamson County District Attorney's Office

TO (Transferee): Auction

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

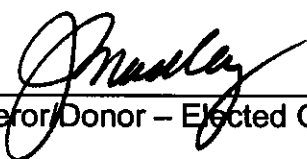
Donated Asset:

Fair Market Value: _____

FROM (Donor): _____

TO (Recipient): _____

The Donor requests that this fixed asset be added to the Recipient's inventory.



Transferor/Donor – Elected Official/Department Head

Transferee/Recipient – Elected Official/Department Head

approved 9-30-03
John C. Dwyer