

AGENDA ITEM 11

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

Moved: **Commissioner Boatright**

Seconded: **Commissioner Curlee**

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

Vote: 3 - 0

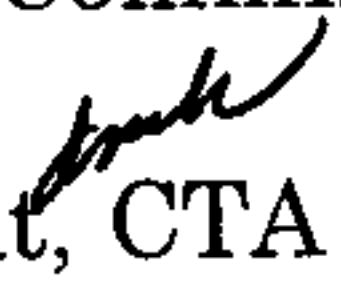
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Williamson County
Tax Assessor/Collector

Deborah M. Hunt, CTA

Date: December 9, 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	350 Discovery Blvd., Ste. #101	412 Vance St., Ste. #1
Round Rock, Texas 78664	Cedar Park, Texas 78613	Taylor, Texas 76771
Phone: (512) 248-3278	Phone: (512) 260-4290	Phone: (512) 352-1110
Fax: (512) 248-3253	Fax: (512) 260-4295	Fax: (512) 352-1110

8:24 AM

12/09/03

Accrual Basis

**Property Tax
Account QuickReport
As of November 30, 2003**

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	11/4/2003	14171	Wells Fargo Home Mortgage	R373713 - Double payment	-2,527.72
Check	11/6/2003	14176	LandAmerica Texas OneStop, Inc.	R045189 - Overpayment	-880.85
Check	11/6/2003	14178	Mark Eby	R313910 - Overpayment	-753.43
Check	11/7/2003	14181	Kennedy Properties of Texas LP	R428024 - Double payment	-1,027.52
Check	11/7/2003	14182	Chase Manhattan Mortgage Corporation	R306040 - Double payment	-543.50
Check	11/12/2003	14184	American Tower Corporation	Reissue of refund ck# 12286 -	-27,037.51
Check	11/12/2003	14186	LandAmerica Texas OneStop, Inc.	R402697 - Overpayment	-3,999.20
Check	11/14/2003	14201	Raymond W. & Bobbie Delancey	R021251 - 1998 Supplement #56	-1,464.44
Check	11/14/2003	14203	Gregory S. & D'Lisa M. Laughlin	R336697 - 1998 Supplement #56	-2,190.88
Check	11/14/2003	14204	Donald F. & Madonna C. Patton	R019037 - 2002 Supplement #16	-2,147.73
Check	11/14/2003	14205	Cesar Rodriguez & Jim Hankins	R098756 - 2002 Supplement #16	-526.25
Check	11/17/2003	14224	Power One	P407484 - 2002 Supplement #16	-3,228.52
Check	11/18/2003	14237	Round Rock ISD Tax Office	R302394 - Overpayment	-3,463.37
Check	11/18/2003	14238	Ameriquist Mortgage Company	R378428 - Overpayment	-6,666.09
Check	11/20/2003	14245	Wendy Ching Ching Cheng	R057210 - Overpayment	-700.00
Check	11/21/2003	14247	University Federal Credit Union	R371423 - Overpayment	-5,473.77
Check	11/24/2003	14252	967, LTD.	R381976 - Double payment	-2,329.41
Check	11/25/2003	14255	James A. & Betty Jo Mahon	R045202 - 2002 Supplement #16	-1,807.94
Check	11/26/2003	14262	Rochelle Hall-Schwartz	R018874 - Overpayment	-501.07
Check	11/26/2003	14265	First American Title Insurance Company	R370085 - Overpayment	-1,909.97
Check	11/26/2003	14266	Porter, Rogers, Dahiman & Gordon, P.C.	R300668 - Overpayment	-2,521.03
Check	11/30/2003	14271	Leander ISD Tax Collector	R033299 - Overpayment	-792.75
Check	11/30/2003	14283	Alamo Title Company	R034176 - Overpayment	-550.92
Check	11/30/2003	14286	Lamar Steel & Supply	Reissue of refund ck# 10182 -	-1,084.69
Total Refunds Payable					-74,128.56
TOTAL					-74,128.56

*Approved 12.30.03
John C. Dwyer*