

**AGENDA ITEM 18**

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

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

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

Vote: **5 - 0**

< Attachment >

**Williamson County**  
**Tax Assessor/Collector**  

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**Deborah M. Hunt, CTA**

Date: March 4, 2004

To: Members of the Commissioners Court

From: Deborah Hunt, CTA *dh*

Subject: Property Tax Refunds

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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](http://www.williamson-county.org)**

**Annex Locations:**

**211 Commerce, Suite 101, The**

**Rocked Rock, Texas 78661**

**Phone: (512) 278-1278**

**Fax: (512) 278-1278**

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03/04/04

Accrual Basis

**Property Tax  
Account QuickReport  
As of February 29, 2004**

Type	Date	Num	Name	Memo	Amount
<b>Refunds Payable</b>					
Check	2/6/2004	14691	Meritage Corporation	R413658 - Double payment	-974.67
Check	2/6/2004	14692	Lennar Homes of Texas	R414947 - Double payment	-3,434.68
Check	2/6/2004	14693	Pulte Homes of Texas LP	R416021 - Double payment	-2,278.22
Check	2/6/2004	14696	Meritage Corporation	R432557 - Double payment	-543.75
Check	2/6/2004	14698	Countrywide Tax Services Corporation	See attached spreadsheet -	-28,526.53
Check	2/6/2004	14699	Wag-A-Bag Food Stores, Inc.	R021390 - Overpayment	-682.02
Check	2/6/2004	14706	Lennar Homes of Texas	R413644 - Double payment	-1,428.19
Check	2/6/2004	14707	Leander ISD Tax Collector	R034519 - Overpayment	-665.49
Check	2/6/2004	14709	Lyon Financial Services, Inc.	P377211 - Overpayment	-34,827.62
Check	2/6/2004	14711	Metavante Corporation	R091596 - Overpayment	-970.41
Check	2/6/2004	14715	Alamo Title Company	R056147 - Double payment	-1,407.07
Check	2/6/2004	14718	US Department of Housing & Urban Dev.	R350220 - Double payment	-1,988.17
Check	2/6/2004	14719	Sun City Georgetown	R350172 - Overpayment	-547.68
Check	2/6/2004	14724	Austaco II, Inc.	R056919 - Double payment	-8,480.63
Check	2/6/2004	14725	Gato Montes Land & Cattle, LLC	R008869 - Overpayment	-868.63
Check	2/6/2004	14727	MDSR GP Inc.	R019066 - Double payment	-2,227.90
Check	2/6/2004	14729	Sun City Texas	R388907 - Double payment	-5,114.35
Check	2/6/2004	14732	Alamo Title Company	R391380 - Overpayment	-612.17
Check	2/6/2004	14733	Alamo Title Company	R391337 - Overpayment	-612.17
Check	2/6/2004	14738	Lansdale Automotive, Inc.	R319974 - Double payment	-1,241.47
Check	2/6/2004	14744	Valynne Williams	R400654 - Double payment	-8,711.64
Check	2/6/2004	14746	Stephen E. Gay	R076329 - Overpayment	-977.75
Check	2/6/2004	14747	RH of Texas Limited Partnership	R411820 - Double payment	-7,005.48
Check	2/6/2004	14687	Williamson County Tax Office	R035666 - Overpayment	-1,313.23
Check	2/6/2004	14751	Leander ISD Tax Collector	R031838 - Overpayment	-8,067.85
Check	2/6/2004	14752	Round Rock ISD Tax Office	P408465 - Overpayment	-8,614.75
Check	2/6/2004	14753	Florence Independent School District	R010559 - Overpayment	-757.56
Check	2/6/2004	14756	Williamson County Tax Office	R319908 - Overpayment	-1,911.56
Check	2/20/2004	14761	Round Rock ISD Tax Office	R074069 - Overpayment	-1,236.86
Check	2/24/2004	14763	Williamson County Tax Office	R397158 - Double payment	-7,730.78
Check	2/24/2004	14764	Philip Eckart	Reissue of refund ck# 14688 -	-584.19
Check	2/25/2004	14767	Williamson County Tax Office	R391349 - Overpayment	-506.09
Total Refunds Payable					-144,849.56
<b>TOTAL</b>					<b>-144,849.56</b>

*approved 3-23-04  
John C. Daerfler*