

**AGENDA ITEM 14**

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

Moved: **Commissioner Birkman**

Seconded: **Commissioner Boatright**

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

Vote: **4 – 0**

< Attachment >

**Tax Assessor/Collector****Deborah M. Hunt, CTA**

Date: June 4, 2004

To: Members of the Commissioners Court

From: Deborah Hunt, CTA *dmh*

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)

**Administrative Office:**

710 South Main Street, Ste. #102  
Georgetown, Texas 78626  
Phone: (512) 943-1601  
Fax: (512) 943-1618

710 South Main Street, Ste. #101  
Georgetown, Texas 78626  
Phone: (512) 943-1601  
Fax: (512) 943-1618

712 North St. Ste. #101  
Georgetown, Texas 78626  
Phone: (512) 943-1601  
Fax: (512) 943-1618

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06/04/04

Accrual Basis

**Property Tax  
Account QuickReport  
As of May 31, 2004**

Type	Date	Num	Name	Memo	Amount
<b>Refunds Payable</b>					
Check	5/10/2004	15569	Hutto Development LTD	Reissue of refund ck# 14876 -	-650.28
Check	5/10/2004	15570	Alamo Title Company	Reissue of refund ck# 13004 -	-761.87
Check	5/14/2004	15582	Centex Homes	R031780 - Overpayment	-3,156.12
Check	5/14/2004	15584	Inter-Tel, Incorporated	P377479 - Overpayment	-1,980.15
Check	5/14/2004	15585	Benbrook Ranch	R430648 - Overpayment	-743.85
Check	5/14/2004	15590	Marvin Henry	R300281 - Overpayment	-8,790.04
Check	5/14/2004	15593	First American Real Estate Tax Service	R031790 - Overpayment	-1,118.87
Check	5/14/2004	15594	First American Title Insurance Company	R398698 - Overpayment	-2,306.84
Check	5/14/2004	15608	Wells Fargo Real Estate Tax Services LLC	R400902 - Double Payment	-1,815.40
Check	5/14/2004	15610	Chase Mortgage	R098344 - Double payment	-2,370.42
Check	5/14/2004	15611	ABN AMRO Mortgage Group, Inc.	R407543 - Double payment	-1,590.51
Check	5/14/2004	15613	First American Title Insurance Company	R388593 - Overpayment	-2,917.52
Check	5/14/2004	15618	Lione & Lee, P.C.	R383616 - Double payment	-779.10
Check	5/14/2004	15623	McCoy Corporation	R381483 - 2003 Supplement #8	-3,388.69
Check	5/14/2004	15629	John A. & Joanne Shaw	R060488 - Overpayment	-589.62
Check	5/14/2004	15600	Lord of Life Lutheran Church	R379559 - Overpayment	-7,998.93
Check	5/18/2004	15639	Georgetown Title Company, Inc.	R367721 - Overpayment	-819.60
Check	5/18/2004	15643	Georgetown Title Company, Inc.	R041501 - Overpayment	-2,155.06
Check	5/18/2004	15657	J M Utilities	P329952 - Overpayment	-691.75
Check	5/18/2004	15659	Thomas M. Bullion III	R016906 - Overpayment	-4,332.25
Check	5/18/2004	15662	Mortgage Service Center	R395670 - Overpayment	-1,211.36
Check	5/18/2004	15668	Alamo Title Company	R082620 - Overpayment	-1,121.19
Check	5/18/2004	15669	Gracy Title Company	R082616 - Overpayment	-1,116.14
Check	5/20/2004	15680	Family Dollar Store of Texas	P347031 - 2003 Supplement #9	-5,337.05
Check	5/20/2004	15683	TCF, Leasing, Inc.	P435313 - 2003 Supplement #9	-3,137.30
Check	5/20/2004	15692	United States of America Rural Housing	R015891 - 2003 Supplement #9	-929.06
Check	5/20/2004	15703	David L. Kelley Asset Liquidating Trust	R038901 - 2003 Supplement #9	-3,697.83
Check	5/20/2004	15717	WHEOP LLC	R056945 - 2003 Supplement #9	-9,166.93
Check	5/20/2004	15722	The Vernava Family Trust	R061816 - 2003 Supplement #9	-634.28
Check	5/20/2004	15727	Diana G. Seiner Trustee	R072637 - 2003 Supplement #9	-813.21
Check	5/20/2004	15757	Charlie J. & Eva L. Hood (LE)	R330185 - 2003 Supplement #9	-733.61
Check	5/20/2004	15782	Pilar & Petra Garcia	R374416 - 2003 Supplement #9	-656.60
Check	5/20/2004	15787	Donald E. & Carol J. Ryan	R388536 - 2003 Supplement #9	-662.00
Check	5/20/2004	15797	Austin 2000, Inc.	R401832 - 2003 Supplement #9	-2,184.87
Check	5/20/2004	15798	Austin 2000, Inc.	R401839 - 2003 Supplement #9	-504.02
Check	5/20/2004	15815	Graham & Alice N. Stancil, Jr.	R426759 - 2003 Supplement #9	-547.82
Check	5/20/2004	15816	Richard E. Welch & Amy L. Acosta-Welch	R430394 - 2003 Supplement #9	-726.82
Check	5/26/2004	15827	Georgetown Title Company, Inc.	R388868 - Overpayment	-1,468.00
Check	5/26/2004	15828	Texas Nations Title Agency, Inc.	R022516 - Overpayment	-3,050.98
Check	5/26/2004	15831	Wells Fargo Real Estate Tax Services, L...	R430407 - Overpayment	-1,011.06
Check	5/26/2004	15835	Jose Elias Sanchez	R427333 - Overpayment	-1,298.81
Check	5/26/2004	15836	National City Mortgage	R037256 - Double payment	-2,335.42
Check	5/26/2004	15837	ABN AMRO Mortgage Group, Inc.	R389979 - Overpayment	-3,835.49
Total Refunds Payable					-95,136.72
<b>TOTAL</b>					<b>-95,136.72</b>

approved 6-15-04  
John C. Daefler

<b>REGULAR AGENDA</b>
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**AGENDA ITEM 15**

Recognize the appointment of Deborah M. Hunt, Tax Assessor/Collector, to Chairwoman of the Board of Directors of the Board of Tax Professional Examiners, by Governor Rick Perry.

County Tax Assessor / Collector Deborah Hunt addressed the Court.

**AGENDA ITEM 16**

Recognize the earned Certification of Becky Turner and Jeannette Guzman, Deputy Tax Assessor/Collectors, as Registered Texas Collectors by the Board of Tax Professional Examiners.

County Tax Assessor / Collector Deborah Hunt addressed the Court and introduced Becky Turner and Jeannette Guzman.

**AGENDA ITEM 17**

Hear presentation from Capital Metropolitan Transit Authority on All Systems Go! and other issues and discussion of said issues.

Regarding the Capital Metropolitan Transit Authority, David Harper, Vice President Rick L'Amie and Rail Manager Bill LeJeune addressed the Court. Also introduced were Andrea Loyfe and Jim Graebner.

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