Williamson County

Tax Assessor/Collector

Deborah M. Hunt, CTA

Date: April 9, 2009

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 $2,500.00. 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

Property Tax
Account QuickReport
As of March 31, 2009

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	3/4/2009	31369	Williamson County Tax Office	R443083 - 2008 Supplement #6	-6,053.15
Check	3/4/2009	31377	Williamson County Tax Office	R462391 - 2008 Supplement #6	-3,041.70
Check	3/4/2009	31381	Williamson County Tax Office	R468263 - 2008 Supplement #6	-3,558.63
Check	3/5/2009	31391	Cedar Park Health System, L.P.	R428558 - Double payment	-125,166.05
Check	3/5/2009	31394	Andrew E. Barney	R399675 - Overpayment	-2,784.09
Check	3/6/2009	31398	Freedom Bail Bonds	R304727 - Double payment	-2,677.64
Check	3/9/2009	31413	Taylor, Retirement LTD	R331774 - 2006 Supplement #29	-2,794.95
Check	3/9/2009	31422	Newmark Homes Purchasing, L.P.	R470609 - Double payment	-3,971.00
Check	3/9/2009	31423	Corporate Office	R396339 - Overpayment	-20,222.94
Check	3/10/2009	31425	Pulte Homes of Texas, L.P.	R483089 - Double Payment	-6,328.48
Check	3/10/2009	31436	Jack in the Box	R413039 - Double Payment	-22,011.94
Check	3/10/2009	31439	First American Title Insurance Company	R362179 - Overpayment	-2,985.85
Check	3/16/2009	31447	Home Loan Services	Reissue refund ck# 30988 -	-2,917.38
Check	3/16/2009	31448	Alamo Title Company	R405004 - Overpayment	-4,927.52
Check	3/16/2009	31453	Pam M. Collier	R412947 - Double Payment	-4,129.49
Check	3/18/2009	31479	Paloma Lake Development, Inc.	R487344 - Double Payment	-2,707.48
Check	3/18/2009	31470	Bank of America	R031879 - Double payment	-16,321.70
Check	3/19/2009	31481	Wells Fargo Home Mortgage	R426677 - Double Payment	-18,441.03
Check	3/19/2009	31485	American Home Mortgage Inc.	R390950 - Overpayment	-6,444.88
Check	3/19/2009	31488	Taylor Morrison of Texas, Inc - AUS	R479856 - Double Payment	-6,271.65
Check	3/19/2009	31501	Richmond Properties, Inc.	R392873 - Double Payment	-7,432.56
Check	3/19/2009	31503	RH of Texas Limited Partnership	R465201 - Double Payment	-8,564.98
Check	3/19/2009	31506	Legend Communities Inc.	R031366 - Double Payment	-6,937.52
Check	3/19/2009	31511	Centex Homes Central Texas	R084565 - Double Payment	-2,542.10
Check	3/19/2009	31514	Centex Homes	R491841 - Double Payment	-2,822.05
Check	3/19/2009	31515	Centex Homes	R491506 - Double Payment	-3,648.60
Check	3/19/2009	31516	Austaco, LTD	R071238 - Double Payment	-2,863.51
Check	3/19/2009	31517	KB Home Austin	R486777 - Double Payment	-2,574.54
Check	3/20/2009	31537	Land America Austin Title Company	R474474 - Double payment	-2,570.16
Check	3/20/2009	31542	Barbara Elders	R492749 - Double Payment	-4,110.38
Check	3/20/2009	31527	Wells Fargo Home Mortgage	See attached spreadsheet - Do...	-64,954.94
Check	3/20/2009	31564	Naman, Howell, Smith & Lee	R378979 - Overpayment	-3,933.74
Check	3/20/2009	31566	JP Morgan Chase & Co. Real Estate	R489753 - Double payment	-16,187.58
Check	3/20/2009	31575	CP Red Oak Partners LTD.	R489618 - Double payment	-17,683.17
Check	3/24/2009	31589	UC2, Ltd.	R050045 - Double Payment	-4,750.65
Check	3/24/2009	31590	Washington Mutual Finance, LP	R388499 - Overpayment	-2,728.44
Check	3/25/2009	31633	GE Capital Corporation	P376427 - 2005 Supplement #41	-7,476.90
Check	3/25/2009	31636	Max Otto LP	Reissue refund ck #27451 -	-3,492.81
Check	3/30/2009	31764	Walter F, Jr & Raye L Renna	R330756 - 2008 Supplement #6	-2,569.74
Check	3/30/2009	31751	Cedar Park Health System, L.P.	R475188 - 2008 Supplement #7	-372,940.96
Check	3/30/2009	31752	Cedar Park Regional Medical Center	P462811 - 2008 Supplement #7	-107,737.38
Total Refunds Payable - Taxpayers					-912,280.26
TOTAL					**-912,280.26**