



Date: June 8, 2009

To: Members of the Commissioners
Court

From: Deborah M. Hunt, CTA *DMH*

Subject: Property Tax Refunds

Deborah M Hunt, C T A
Tax Assessor Collector

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:

904 S Main St
Georgetown TX 78626
Phone: (512)943-1601
Fax: (512)943-3578
www.williamson-county.org

Annex Locations:

211 Commerce Blvd, Ste 101
Round Rock TX 78664
Phone: (512)248-3278
Fax: (512)248-3253

350 Discovery Blvd, Ste 101
Cedar Park TX 78613
Phone: (512)260-4290
Fax: (512)260-4295

412 Vance St, Ste 1
Taylor TX 76574
Phone: (512)352-4140
Fax: (512)352-4143

10:04 AM
06/08/09
Accrual Basis

Property Tax
Account QuickReport
As of May 31, 2009

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	5/1/2009	32367	Johnnie B. & Harold L. Dowdy, Sr.	R032229 - 2007 Supplement #18	-3,732.02
Check	5/11/2009	32409	URS, Corporation	P408378 - 2004 Supplement #53	-76,343.41
Check	5/11/2009	32410	Earl L. & Myrtle L. Watson, Trustees	R476300 - 2008 Supplement #9	-7,192.87
Check	5/15/2009	32420	Donna Arnold	R383910 - Overpayment	-3,000.00
Check	5/18/2009	32429	IRONHORSE CONCRETE INC	P394428 - 2007 Supplement #19	-12,134.21
Check	5/18/2009	32484	BENBROOK PROPERTIES LTD	R476384, R476395, R476404,	-8,504.76
Check	5/19/2009	32574	UMSTATTD MARY ELLEN HEARNE	R034680 - 2008 Supplement #8	-4,351.44
Check	5/19/2009	32575	Philip Eckart	R034685 - 2008 Supplement #8	-5,069.14
Check	5/19/2009	32576	T R LOCKE & J BUCHANAN 2006 T...	R034690 - 2008 Supplement #8	-2,960.73
Check	5/19/2009	32578	HEARNE FAMILY PARTNERSHIP	R034697 - 2008 Supplement #8	-3,364.50
Check	5/20/2009	32719	T F R REALTY LP	R324549 - 2008 Supplement #8	-47,098.51
Check	5/20/2009	32721	BOHLS, LANIER & JANET	R327262 - 2008 Supplement #8	-3,011.01
Check	5/20/2009	32891	WHITESTONE RETAIL LTD	R442408 - 2007 Supplement #19	-2,958.50
Check	5/20/2009	32904	HD DEVELOPMENT PROPERTIES ...	R439074 - 2008 Supplement #8	-33,284.69
Check	5/20/2009	33008	DIONYSUS GROUP LLLP	R494488 - 2008 Supplement #8	-23,185.90
Check	5/22/2009	33013	Baltgem Development Corp. ETAL	R391716, R392261, R392263, ...	-168,354.65
Check	5/28/2009	33033	Chase Home Finance LLC	R430416 - Erroneous payment	-6,081.17
Total Refunds Payable - Taxpayers					-410,627.51
TOTAL					-410,627.51