

**FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM**
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: April 21, 2009	Submitted By: Karen Stell
	Department: Tax
Court Agenda Date: April 28, 2009	Phone Number: 281-341-3723

SUMMARY OF ITEM: Approve over \$500.00 – Refunds \$ 78,647.78

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached:

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
 Activity (If Applicable): _____

DESCRIPTION OF LAWSON ACCOUNT: _____

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: Incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office (✓ when completed)
 If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Attny (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Approve & record in the minute's tax payment refunds in the amount of \$ 78,647.78 for the office of Patay Schultz.

Special Handling Requested (specify):

Commissioners Court Ag Agenda Date: 04/28/2009
 Submit Date: 04/21/2009

Account Number	Owner	Refund Amount	Reason	Precinct #
7493-01-001-0050-901	Washington Mutual, FA	\$ 3,991.80	Duplicate	1024
2278-11-002-0160-914	Beazer Homes Texas	\$ 6,078.49	Duplicate	
2752-01-001-0040-907	Pinnacle Title	\$ 10,201.76	Duplicate	
4006-05-007-0560-907	Ledief Lehardi or Chrisna Y Kumiawan	\$ 5,301.43	Duplicate	4065
2278-24-002-0160-914	David Weekley Homes	\$ 4,788.30	Duplicate	3038
1000-02-001-0500-907	David D Dacus or Debra A Dacus	\$ 8,517.51	Duplicate	4107
4762-01-002-0050-907	Daniel O Egbo or Clara C Bosah	\$ 3,077.45	Duplicate	4131
8293-01-005-0040-907	Citimortgage	\$ 4,485.25	Duplicate	3014
5740-05-027-0040-907	Tim Smith or CV Smith	\$ 3,854.26	Duplicate	3063
3004-04-001-0090-901	CTC Title Holding Company	\$ 7,303.46	Duplicate	1085
4966-01-001-0130-907	Suntrust Mortgage	\$ 3,237.06	Duplicate	3022
0083-00-000-1690-901	Argovitz Interest LTD	\$ 12,034.76	Duplicate	1039
9150-01-003-0180-907	Haz Rizwan U or Naghma	\$ 3,240.77	Duplicate	3099
5855-03-002-0040-907	Telissa Massuda	\$ 2,535.48	Duplicate	3099
TOTAL		\$ 78,647.78		