

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: January 19, 2010

Submitted By: Karen Stell

Department: Tax

Court Agenda Date: January 26, 2010

Phone Number: 281-341-3723

SUMMARY OF ITEM: Approve over \$500.00 – Refunds \$ 38,079.40

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 \$ 38,079.40 for the office of
Patsy Schultz.

Special Handling Requested (specify):

Commissioners Court Agenda Date:01/26/2010

Submit Date:01/19/10

| Account Number | Owner | Refund Amount | Reason | Precinct # |
|----------------------|----------------------------------|---------------|-----------|------------|
| 5910-02-014-2100-907 | | \$ 3,012.46 | | |
| 7800-02-002-0060-907 | Patrick J O'Connell | \$ 3,359.59 | Duplicate | 4119 |
| 6465-07-004-0240-901 | Vanderbilt Mortgage | \$ 2,574.12 | Duplicate | 1076 |
| 2221-01-000-0010-907 | Chelsea Harbour Homeowners Assoc | \$ 2,522.34 | Duplicate | 4125 |
| 7550-07-003-3900-907 | Hussion Family Partnership LTD | \$ 4,178.74 | Duplicate | 3009 |
| 2245-05-002-0030-901 | Marni Molinaro | \$ 2,699.86 | Duplicate | 1067 |
| 6015-32-002-0120-907 | John A II or Diomar Garcia | \$ 3,176.30 | Duplicate | 4124 |
| 9960-12-208-0042-907 | Levis Only Stores Inc | \$ 3,637.66 | Duplicate | 4080 |
| 6705-31-005-0050-907 | BAC Tax Services Corp | \$ 4,441.80 | Duplicate | 4083 |
| 8135-05-005-0010-907 | Al or Colleen Kelso | \$ 2,514.63 | Duplicate | 1118 |
| 2420-02-002-0210-907 | American Home Mtge Co | \$ 5,961.90 | Duplicate | 4129 |

\$ 38,079.40