

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Tax
AGENDA DATE: 1/24/2012
CONTACT PERSON/PHONE: Juan F. Sandoval - Ext. 4369

DISTRICT(S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve property tax overpayment refunds.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments greater than \$2,500.00.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Council has considered this previously on a routine basis.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

ATTACHMENT A
TAX REFUNDS
January 24, 2012

- A. Emeritus Corporation in the amount of \$4,352.55 overpayment of 2011 taxes.
(PID #2003-999-2289-0034).
- B. Capital Bank, SSB in the amount of \$7,964.77 overpayment of 2011 taxes.
(PID #C301-999-0400-0300).
- C. Thomas Bessler in the amount of \$5,703.16 overpayment of 2011 taxes.
(PID #C540-999-0030-0400).
- D. Fidelity National Title in the amount of \$3,503.72 overpayment of 2011 taxes.
(PID #E933-999-0060-1700).
- E. Citimortgage in the amount of \$3,225.13 overpayment of 2012 taxes.
(PID #H788-002-0150-0140).
- F. Jose & Socorro Nunez in the amount of \$3,231.53 overpayment of 2011 taxes.
(PID #I256-999-0290-2300).
- G. Aurora Bank c/oTasha Kidwell in the amount of \$6,049.32 overpayment of 2011 taxes.
(PID #K383-999-0060-1100).
- H. Kathleen Salanie – Smith in the amount of \$15,175.69 overpayment of 2010 taxes.
(PID # P327-999-0020-0400).
- I. Rio Bravo in the amount of \$8,441.56 overpayment of 2011 taxes.
(PID #P327-999-0040-1900).
- J. Platinum Title Partners, LP in the amount of \$7,318.74 overpayment of 2011 taxes.
(PID #S075-000-0090-4852).
- K. Chase in the amount of \$6,545.48 overpayment of 2011 taxes.
(PID #S365-999-0050-1300).
- L. Mohammad Tifouni in the amount of \$4,418.59 overpayment of 2011 taxes.
(PID #S380-999-0060-1300).
- M. Hector Lopez & Mireya Lopez in the amount of \$4,127.28 overpayment of 2011 taxes.
(PID #S533-000-0010-16A0).
- N. Gregorio & Adriana Loya in the amount of \$10,567.85 overpayment of 2011 taxes.
(PID #S690-999-0010-8800).
- O. First American Title in the amount of 4,604.92 overpayment of 2010 taxes.
(PID #V655-999-0200-0700).
- P. Socorro & Jose Nuñez in the amount of \$3,935.78 overpayment of 2011 taxes.
(PID #V893-999-0450-0700).

- Q. Network National Title in the amount of \$2,826.76 overpayment of 2011 Taxes.
(PID #S162-999-0040-4900).
- R. German A. Ayala in the amount of \$2,769.52 overpayment of 2011 taxes.
(PID #S541-999-0100-0700).
- S. Network National Title in the amount of \$4,289.25 overpayment of 2011 taxes.
(PID #S814-999-0090-0400).
- T. Michael Anthony Porter in the amount of \$3,134.10 overpayment of 2011 taxes.
(PID #T287-999-1170-4900).
- U. Rogelio & Irma Vasquez in the amount of \$2,712.68 overpayment of 2011 taxes.
(PID #V89-999-3590-2500).
- V. Lloyd L. Ellis in the amount of \$10,000.00 overpayment of 2011 taxes.
(PID #P654-999-0460-2301).

Richarda Duffy Momsen
City Clerk

Juan F. Sandoval, M.P.A., C.T.A., R.T.A.
Tax Assessor Collector