

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

**DEPARTMENT:** Tax  
**AGENDA DATE:** 2/15/2011  
**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:** \_\_\_\_\_

TAX REFUNDS  
February 15, 2011

- A. Hollywood Entertainment in the amount of \$2,908.69 overpayment of 2010 taxes. (PID #I996-999-0549-0042).
- B. John W. Walters in the amount of \$3,592.91 overpayment of 2009 taxes. (PID #C231-999-0300-0500).
- C. Thomas W. Conner III, D.D.S., in the amount of \$14,563.12 overpayment of 2010 taxes. (PID #C340-999-1230-5535).
- D. L.S.I. Title Agency, Inc., in the amount of \$3,180.32 overpayment of 2010 taxes. (PID #C742-999-0010-0600).
- E. Bank of America in the amount of \$11,235.21 overpayment of 2010 taxes. (PID #C801-999-0050-1350).
- F. Network National Title in the amount of \$4,298.12 overpayment of 2010 taxes. (PID #D417-000-0110-3900).
- G. Lyric Healthcare Holdings III, Inc., in the amount of \$7,240.50 overpayment of 2010 taxes. (PID #E014-999-0470-4600).
- H. Chase Home Finance in the amount of \$2,979.31 overpayment of 2010 taxes. (PID #E054-999-0270-2300).
- I. Lonestar Title Company of El Paso, Inc., in the amount of \$4,047.14 overpayment of 2010 taxes. (PID #E077-000-0010-2300).
- J. Sierra Title Company, Inc., in the amount of \$3,945.52 overpayment of 2009 taxes. (PID #H771-000-0110-3500).
- K. L.S.I. Title Agency, Inc., in the amount of \$3,285.13 overpayment of 2010 taxes. (PID #L478-999-0100-3600).
- L. Rocky Mountain Mortgage Company in the amount of \$2,516.57 overpayment of 2010 taxes. (PID #M348-999-0010-1570).
- M. Network National Title in the amount of \$4,007.00 overpayment of 2010 taxes. (PID #M403-999-0700-0300).
- N. Network National Title in the amount of \$3,956.87 overpayment of 2010 taxes. (PID #M403-999-0030-3200).
- O. Network National Title in the amount of \$2,647.80 overpayment of 2010 taxes. (PID #M425-999-0300-2700).
- P. GECU Mortgage in the amount of \$4,946.92 overpayment of 2010 taxes. (PID #M576-999-0210-9200).
- Q. Deborah Adrian in the amount of \$4,865.29 overpayment of 2010 taxes. (PID #M806-999-0030-4100).

- R. Eunice P. Torres in the amount of \$2,385.61 overpayment of 2010 taxes.  
(PID #N471-999-0030-3100).
- S. Andre E. Brown in the amount of \$3,466.11 overpayment of 2010 taxes.  
(PID #P585-000-0070-0500).
- T. Network National Title in the amount of \$3,546.94 overpayment of 2010 taxes.  
(PID #P586-999-0160-0800).
- U. Network National Title in the amount of \$4,441.61 overpayment of 2010 taxes.  
(PID #P586-999-0030-1700).
- V. JMC Title Agency in the amount of \$6,327.32 overpayment of 2010 taxes.  
(PID #R246-999-0180-1700).
- W. Network National Title in the amount of \$4,914.81 overpayment of 2010 taxes.  
(PID #S137-999-0010-5200).
- X. Eduardo Castorena in the amount of \$2,675.53 overpayment of 2010 taxes.  
(PID #S225-999-0060-3300).
- Y. Rio Bravo Title, LLC in the amount of \$2,586.39 overpayment of 2010 taxes.  
(PID #S812-999-0520-1200).
- Z. Network National Title in the amount of \$4,026.42 overpayment of 2010 taxes.  
(PID #T287-999-1220-8950).
- AA. Confidential Investments, LP in the amount of \$6,124.56 overpayment of 2010 taxes.  
(PID #V892-999-0010-0100).
- BB. Confidential Investments, LP in the amount of \$7,102.26 overpayment of 2010 taxes.  
(PID #V892-999-0010-0125).
- CC. Hisco, Inc. in the amount of \$18,261.25 overpayment of 2010 taxes.  
(PID #V893-999-2900-1600).
- DD. QSR Burgers, LLC in the amount of \$9,743.52 overpayment of 2010 taxes.  
(PID #V893-999-2320-2325).
- EE. Sean E. Gardner in the amount of \$2,820.42 overpayment of 2010 taxes.  
(PID #W145-999-0750-6200).
- FF. Ysleta del Sur Pueblo in the amount of \$2,575.71 overpayment of 2010 taxes.  
(PID #Y805-999-0490-1101).

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Richarda Duffy Momsen  
City Clerk

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