

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

**DEPARTMENT:** Tax Department

**AGENDA DATE:** February 26, 2013

**CONTACT PERSON NAME AND PHONE NUMBER:** David Childs, PH.D., Tax Assessor Collector, 541-4598

**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**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

TAX REFUNDS  
February 26, 2013

1. Pioneer Bank in the amount of \$3,000.24 overpayment of 2012 taxes.  
(Geo # A520-999-0210-0100)
2. Bradley Peevey in the amount of \$3,971.20 overpayment of 2012 taxes.  
(Geo # C085-999-0010-0100)
3. Timothy J. and Sandra Gahr in the amount of \$5,615.20 overpayment of 2012 taxes.  
(Geo # C102-000-0080-3000)
4. Rio Bravo Title Co., LLC in the amount of \$4,115.42 overpayment of 2012 taxes.  
(Geo # C518-999-1420-1700)
5. Wells Fargo Home Mortgage in the amount of \$2,964.16 overpayment of 2012 taxes.  
(Geo # E049-999-0140-0300)
6. Wells Fargo Home Mortgage in the amount of \$2,558.49 overpayment of 2012 taxes.  
(Geo # E077-000-0130-6100)
7. Chester W. King in the amount of \$3,672.95 overpayment of 2012 taxes.  
(Geo # E222-999-1640-4000)
8. Texas Title Company in the amount of \$5,808.28 overpayment of 2011 taxes.  
(Geo. #E390-999-0050-6900)
9. Sang G. Choo in the amount of \$3,036.46 overpayment of 2012 taxes.  
(Geo. # F607-999-0600-8500)
10. Lawyers Title of El Paso in the amount of \$5,611.81 overpayment of 2012 taxes.  
(Geo. # H771-000-0020-1700)
11. Stewart Title El Paso. in the amount of \$3,328.79 overpayment of 2012 taxes.  
(Geo. # L197-000-0010-1800)
12. Ricardo and Maria Cano in the amount of \$4,842.72 overpayment of 2012 taxes.  
(Geo. # L199-000-0010-0400)
13. Carmen Kennon in the amount of \$2,523.03 overpayment of 2012 taxes.  
(Geo. # L203-999-0090-1200)
14. Wells Fargo Home Mortgage in the amount of \$2,666.94 overpayment of 2012 taxes.  
(Geo. # M395-999-0120-1400)

15. Network National Title in the amount of \$3,654.14 overpayment of 2012 taxes.  
(Geo. # M395-999-0140-3500)
16. Jose D. and Luz M. Vargas in the amount of \$2,606.97 overpayment of 2012 taxes.  
(Geo. # M771-999-0120-2800)
17. Lawyers Title of El Paso in the amount of \$5,683.52 overpayment of 2012 taxes.  
(Geo. # N425-999-0320-9250)
18. REM Electronics Supply Co., Inc. in the amount of \$5,307.27 overpayment of 2012 taxes.  
(Geo. # -0824-999-0918-0042)
19. Verde Pan American Center LP in the amount of \$5,218.95 overpayment of 2012 taxes.  
(Geo. # P192-999-0020-0100)
20. Verde Pan American Center LP in the amount of \$3,166.66 overpayment of 2012 taxes.  
(Geo. # P192-999-0020-1000)
21. Verde Pan American Center LP in the amount of \$6,583.32 overpayment of 2012 taxes.  
(Geo. # P192-999-0020-2000)
22. Verde Pan American Center LP in the amount of \$20,048.21 overpayment of 2012 taxes.  
(Geo. #P192-999-0020-3000)
23. Verde 455 Pan American LP in the amount of \$17,378.33 overpayment of 2012 taxes.  
(Geo. # P196-999-0010-0200)
24. Network National Title in the amount of \$3,187.75 overpayment of 2012 taxes.  
(Geo. # P481-999-0160-2300)
25. Pedro Espinoza in the amount of \$3,907.44 overpayment of 2012 taxes.  
(Geo. # P585-000-0030-0900)
26. Carlos and Elsa Gallegos in the amount of \$9,690.46 overpayment of 2011 and 2012 taxes.  
(Geo. # P585-000-0050-4100)
27. Chase Mortgage in the amount of \$3,495.82 overpayment of 2012 taxes.  
(Geo. # P585-000-0100-0800)
28. Lawyers Title of El Paso in the amount of \$3,497.92 overpayment of 2012 taxes.  
(Geo. # P585-000-0130-0800)
29. Cesar Moreno in the amount of \$3,106.70 overpayment of 2012 taxes.  
(Geo. # P585-000-0180-0600)

30. Barley Square Partners, LP in the amount of \$17,488.87 overpayment of 2012 taxes.  
(Geo. # R300-999-0010-0200)
31. Barley Square Partners, LP in the amount of \$22,581.95 overpayment of 2012 taxes.  
(Geo. # R300-999-0010-0400)
32. Mary Stevens in the amount of \$8,197.76 overpayment of 2012 taxes.  
(Geo. # R854-999-0000-8500)
33. Flagstar Bank c/o Corelogic in the amount of \$2,670.99 overpayment of 2011 taxes.  
(Geo. # S237-999-0360-5200)
34. Bernardo Reyes in the amount of \$4,345.04 overpayment of 2012 taxes.  
(Geo. # S533-000-0100-02B2)
35. Chase Refund Department c/o Corelogic in the amount of \$6,739.18 overpayment of 2012 taxes.  
(Geo. # S688-999-0020-1300)
36. Capital Title of Texas in the amount of \$3,915.51 overpayment of 2012 taxes.  
(Geo. # S804-999-0270-5700)
37. Ocwen Financial Corporation in the amount of \$5,836.20 overpayment of 2012 taxes.  
(Geo. # S812-999-0300-2400)
38. Roberto and Ana C. Cordero in the amount of \$4,776.54 overpayment of 2012 taxes.  
(Geo. # S987-999-0040-0700)
39. Bret T. and Cheryl G. Reed in the amount of \$6,835.64 overpayment of 2012 taxes.  
(Geo. # T203-999-0020-2400)
40. Arthur R. and Diana L. Smith in the amount of \$2,906.35 overpayment of 2012 taxes.  
(Geo. # T287-999-1110-0800)
41. Network National Title in the amount of \$2,765.64 overpayment of 2012 taxes.  
(Geo. # T287-999-1460-0500)
42. Stewart Title Company in the amount of \$9,766.82 overpayment of 2012 taxes.  
(Geo. # T287-999-1510-2200)
43. Network National Title in the amount of \$5,598.24 overpayment of 2012 taxes.  
(Geo. # T287-999-2020-0430)
44. Lone Star Title Company in the amount of \$2,709.14 overpayment of 2012 taxes.  
(Geo. # T820-999-0010-0350)

45. Evolve Federal Credit Union in the amount of \$14,652.82 overpayment of 2012 taxes.  
(Geo. # V111-999-0050-0300)
46. Gabriel Olivas in the amount of \$3,439.73 overpayment of 2012 taxes.  
(Geo. # V639-999-0070-2700)
47. Humberto E. and Sandra G. Mendoza in the amount of \$2,810.85 overpayment of 2012 taxes.  
(Geo. # V893-999-4550-2200)
48. Gilbert Martinez in the amount of \$2,506.14 overpayment of 2012 taxes.  
(Geo. # V897-999-0090-3500)
49. L & F Distributors, LLC in the amount of \$5,801.05 overpayment of 2012 taxes.  
(Geo. # W145-999-0840-2700)
50. Verde 9600-9660 in the amount of \$3,862.97 overpayment of 2012 taxes.  
(Geo. # Z012-999-0010-0100)
51. Verde 9600-9660 in the amount of \$23,777.19 overpayment of 2012 taxes.  
(Geo. # Z012-999-0010-0200)
52. Verde 9600-9660 in the amount of \$15,310.64 overpayment of 2012 taxes.  
(Geo. # Z012-999-0010-0500)
53. Verde Nasa Apartments LP in the amount of \$6,112.47 overpayment of 2012 taxes.  
(Geo. # Z012-999-0020-0250)
54. Michael and Lisa Ray in the amount of \$3,250.53 overpayment of 2012 taxes.  
(Geo. # A642-999-0190-2100)

---

Richarda Duffy Momsen  
City Clerk

---

David Childs, PH.D.  
Tax Assessor Collector