

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

**DEPARTMENT:** Tax  
**AGENDA DATE:** 3/01/2011  
**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

March 1, 2011

- A. Michael Mowles in the amount of \$6,319.56 overpayment of 2010 taxes.  
(PID #A462-999-1690-4100).
- B. Bobby J. Boyles Propeties, LLC in the amount of \$9,240.89 overpayment of 2010 taxes.  
(PID #A462-999-1520-4100).
- C. Leticia Jensen in the amount of \$2,887.30 overpayment of 2010 taxes.  
(PID #C231-999-0070-2300).
- D. Esmeraldo Saenz in the amount of \$5,124.97 overpayment of 2010 taxes.  
(PID #C340-999-1250-3300).
- E. Chase Home Finance in the amount of \$2,979.31 overpayment of 2010 taxes.  
(PID #E054-999-0270-2300).
- F. Bank of America in the amount of \$5,518.08 overpayment of 2010 taxes.  
(PID #F609-999-0060-4200).
- G. Hector Serrano in the amount of \$3,364.84 overpayment of 2010 taxes.  
(PID #H453-999-0250-0120).
- H. First National Bank in the amount of \$3,674.88 overpayment of 2010 taxes.  
(PID #L225-999-0180-0100).
- I. Bobby J. Boyles Propeties, LLC in the amount of \$2,512.17 overpayment of 2010 taxes.  
(PID #L447-999-0410-8900).
- J. BBVA Compass Bank in the amount of \$5,778.31 overpayment of 2010 taxes.  
(PID #L626-999-0090-0500).
- K. Lawyers Title of El Paso in the amount of \$5,601.88 overpayment of 2009 taxes.  
(PID #M348-999-0010-1151).
- L. Doris Benitez & Mattison L. Brown in the amount of \$4,998.88 overpayment of 2010 taxes.  
(PID #N425-999-0490-1600).
- M. Rocco Montorell in the amount of \$3,858.04 overpayment of 2010 taxes.  
(PID #P863-999-0100-5500).
- N. Ernie L. Waymon in the amount of \$4,101.90 overpayment of 2010 taxes.  
(PID #R200-999-0110-0100).
- O. GMAC Mortgage in the amount of \$4,449.02 overpayment of 2009 taxes.  
(PID #S138-999-0010-0750).
- P. Rosa A. Guerra in the amount of \$3,587.01 overpayment of 2010 taxes.  
(PID #S237-999-0250-7800).
- Q. Econo Storage #3 in the amount of \$2,600.00 overpayment of 2010 taxes.  
(PID #V893-999-0750-4300).

- R. Cynthia Correa in the amount of \$4,837.52 overpayment of 2010 taxes. (PID #S557-000-0010-0600).
- S. Rocky Mountain Mortgage Company in the amount of \$5,873.35 overpayment of 2010 taxes. (PID #S812-999-0240-2500).
- T. Stewart Title of El Paso in the amount of \$2,970.12 overpayment of 2010 taxes. (PID #T957-999-0410-1700).
- U. Jose A. Castillo & Rebecca Trujillo in the amount of \$3,058.45 overpayment of 2010 taxes. (PID #V893-999-3950-1700).
- V. Corelogic in the amount of \$3,292.39 overpayment of 2010 taxes. (PID #W145-999-0640-0900).
- W. Randolph Brooks FCU in the amount of \$10,773.02 overpayment of 2010 taxes. (PID #W418-999-0090-2100).

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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