

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

DEPARTMENT: Tax Department

AGENDA DATE: March 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

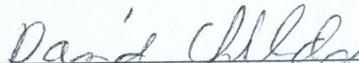
BOARD / COMMISSION ACTION:

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
March 26, 2013

1. Rasette Capital, LLC in the amount of \$4,593.20 overpayment of 2012 taxes.
(Geo # C102-000-0100-0600)
2. Ron Ray LP in the amount of \$3,000.00 for payment in error and overpayment of 2010 taxes.
(Geo # F716-999-0240-8100)
3. Brookfield Relocation Inc. Formerly Known as Prudential in the amount of \$2,618.13 overpayment of 2012 taxes.
(Geo # M794-999-0270-1700)
4. Transtar National Title in the amount of \$4,924.53 overpayment of 2012 taxes.
(Geo # N425-999-0050-2300)
5. Carlton D. and Ivonne E. Melver in the amount of \$2,580.98 for duplicate payment of 2012 taxes.
(Geo # P605-999-0100-0400)
6. Harold W. Hughes in the amount of \$4,726.80 overpayment of 2012 taxes.
(Geo # S373-999-002B-0750)
7. Marcus Soto in the amount of \$4,080.79 for payment in error of 2012 taxes.
(Geo # S490-999-01U3-0900)
8. Bank Of Texas in the amount of \$3,308.53 overpayment of 2012 taxes.
(Geo. # T287-999-0900-1900)
9. HRP International LLC in the amount of \$3,253.89 overpayment of 2012 taxes.
(Geo. # T287-999-1130-4200)
10. HRP International LLC in the amount of \$3,614.09 overpayment of 2012 taxes.
(Geo. # T287-999-1180-4100)
11. HRP International LLC in the amount of \$3,779.36 overpayment of 2012 taxes.
(Geo. # T287-999-1340-1100)
12. HRP International LLC in the amount of \$3,467.03 overpayment of 2012 taxes.
(Geo. # T287-999-1340-2100)
13. HRP International LLC in the amount of \$3,160.27 overpayment of 2012 taxes.
(Geo. # T287-999-1750-3000)

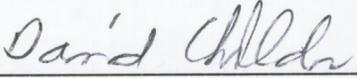
14. David Amaya in the amount of \$13,262.11 for payment in error and overpayment of 2012 taxes.
(Geo. # T617-000-0000-1100)
15. Flagstar Mortgage c/o CoreLogic in the amount of \$2,754.99 overpayment of 2011 taxes.
(Geo. # V655-999-0210-3200)
16. Albert and Emmaline Chacon in the amount of \$3,901.35 for payment in error of 2012 taxes.
(Geo. # V897-999-0920-3400)
17. First American Mortgage Services in the amount of \$4,296.48 overpayment of 2012 taxes.
(Geo. # W145-999-0830-0300)
18. Rudy and Sandra Galvez in the amount of \$3,323.34 for double payment of 2012 taxes.
(Geo. # V897-999-1050-0900)
19. Joseph (Sib) Abraham, Jr. in the amount of \$7,458.52 for payment in error of 2004, 2005, and 2010 taxes.
(Geo. # A462-999-0570-0100)
20. Nationstar Mortgage in the amount of \$2,635.90 for payment in error of 2012 taxes.
(Geo. # A642-999-0090-2700)
21. El Paso Salman Properties Inc. in the amount of \$10,824.72 for payment in error of 2012 taxes.
(Geo. # A765-999-002H-0730)
22. Harann Investments, Inc. in the amount of \$3,518.52 for double payment of 2012 taxes.
(Geo. # C050-999-1000-5100)
23. Arnold B. Peinado Jr. and Rose T. Peinado in the amount of \$5,002.64 for double payment of 2012 taxes.
(Geo. # C214-999-0020-5000)
24. GECU in the amount of \$3,631.93 for payment in error of 2012 taxes.
(Geo. # C231-999-0270-2100)
25. TSI Title Company of Texas, Inc. in the amount of \$4,925.24 overpayment of 2012 taxes.
(Geo. # C340-999-0240-6500)
26. Lone Star Title in the amount of \$3,412.76 for double payment of 2012 taxes.
(Geo. # C340-999-0460-6500)
27. David Keller in the amount of \$2,537.91 overpayment of 2012 taxes.
(Geo. # C340-999-062B-2300)

28. Diane Ruth Mack in the amount of \$3,326.39 overpayment of 2012 taxes.
(Geo. # C675-999-0010-4500)
29. Alejandro Oropeza in the amount of \$3,804.77 overpayment of 2012 taxes.
(Geo. # C736-999-0010-3100)
30. First Savings Bank in the amount of \$3,189.64 for payment in error of 2012 taxes.
(Geo. # C849-999-0740-3300)
31. Town of Horizon City in the amount of \$2,679.26 for payment in error of 2012 taxes.
(Geo. # D098-002-0010-0600)
32. CityMortgage Inc. in the amount of \$3,237.58 overpayment of 2012 taxes.
(Geo. # H453-999-1240-0100)
33. Ocwen Financial Corp. in the amount of \$3,290.36 overpayment of 2012 taxes.
(Geo. # H788-014-0030-0500)
34. U.S. Bancorp Service Providers, LLC in the amount of \$3,457.47 for double payment of 2012 taxes.
(Geo. # I256-999-0290-0900)
35. GECU Servicing Department in the amount of \$3,013.16 for payment in error of 2012 taxes.
(Geo. # I258-999-0040-0300)
36. R Leasing LLC in the amount of \$6,789.34 overpayment of 2012 taxes.
(Geo. # K283-999-0060-0050)
37. GECU in the amount of \$3,170.70 for payment in error of 2012 taxes.
(Geo. # L217-999-002E-1900)
38. TSI Title Company of Texas, Inc. in the amount of \$4,675.88 overpayment of 2012 taxes.
(Geo. # L225-999-0170-5400)
39. TSI Title Company of Texas, Inc. in the amount of \$6,356.08 overpayment of 2012 taxes.
(Geo. # M344-999-0160-3300)
40. Wells Fargo Real Estate Tax Service in the amount of \$4,364.27 for payment in error of 2012 taxes.
(Geo. # M403-999-0040-0900)
41. Jose Xicali in the amount of \$5,991.71 for payment in error of 2012 taxes.
(Geo. # M473-999-0340-0500)
42. Jose Xicali in the amount of \$8,885.06 for payment in error of 2012 taxes.
(Geo. # M473-999-0340-0900)

43. EPT Mesa Development in the amount of \$28,144.91 for payment in error of 2012 taxes.
(Geo. # M649-999-0090-0350)
44. Murchison Medical Doctors LP in the amount of \$11,407.69 for payment in error of 2012 taxes.
(Geo. # M791-999-0020-0100)
45. Samuel and Janel Morgan in the amount of \$5,141.92 for payment in error of 2012 taxes.
(Geo. # N425-999-0350-0900)
46. Carmen T. Delgado in the amount of \$2,740.83 overpayment of 2012 taxes.
(Geo. # O415-999-0000-5000)
47. Pier 1 Imports #725 in the amount of \$13,414.20 overpayment of 2012 taxes.
(Geo. # P395-999-0040-0501)
48. Mission Foods / Gruma Corp in the amount of \$25,654.24 for payment in error of 2012 taxes.
(Geo. # P679-999-0000-0300)
49. Christopher and Maria Olivia Johnson in the amount of \$6,630.21 overpayment of 2012 taxes.
(Geo. # S137-999-0010-5300)
50. Nationstar Mortgage in the amount of \$4,298.29 for payment in error of 2012 taxes.
(Geo. # S138-999-0160-0100)
51. Etor Castillo in the amount of \$3,541.90 overpayment of 2012 taxes.
(Geo. # S231-999-0090-7300)
52. Linear Title & Closing in the amount of \$4,504.44 for payment in error of 2012 taxes.
(Geo. # S380-999-0130-1200)
53. Ricardo Bolly in the amount of \$3,318.66 for double payment of 2012 taxes.
(Geo. # S541-999-0070-1700)
54. Lawyers Title of El Paso in the amount of \$11,306.05 double payment of 2012 taxes.
(Geo. # S690-999-0010-5400)
55. John and Sarah McCoy in the amount of \$4,457.96 overpayment of 2012 taxes.
(Geo. # S987-999-0060-0600)
56. Pronto Mortgage LLC in the amount of \$2,764.06 for payment in error of 2011 taxes.
(Geo. # T250-999-0010-0040)
57. Timios, Inc. in the amount of \$5,315.20 overpayment of 2012 taxes.
(Geo. # T281-999-0050-1000)

58. First Savings Bank in the amount of \$5,105.83 for payment in error of 2012 taxes.
(Geo. # T331-999-0010-1300)
59. Mission Title LP in the amount of \$3,046.82 overpayment of 2012 taxes.
(Geo. # T820-999-0070-2200)
60. Villa Encanto L.P. in the amount of \$14,043.28 overpayment of 2012 taxes.
(Geo. # V636-999-0010-1300)
61. Julieta Palmer in the amount of \$3,598.20 overpayment of 2012 taxes.
(Geo. # V887-999-0010-2100)
62. GECU Servicing Department in the amount of \$2,503.87 for double payment of 2012 taxes.
(Geo. # V893-999-0860-2700)
63. Rio Bravo Title in the amount of \$3,321.14 for double payment of 2012 taxes.
(Geo. # V893-999-0910-5900)
64. David Villalobos in the amount of \$3,695.71 for double payment of 2012 taxes.
(Geo. # V893-999-2300-2600)
65. Linear Title & Closing in the amount of \$2,602.56 for payment in error of 2012 taxes.
(Geo. # V893-999-2340-0900)
66. Rosario Bernal-Rivera in the amount of \$3,513.22 overpayment of 2012 taxes.
(Geo. # V897-999-0980-3800)
67. Magdaleno and Maria Meraz in the amount of \$5,576.71 overpayment of 2012 taxes.
(Geo. # W145-999-0890-2160)
68. KP Windshields in the amount of \$5,732.73 for payment in error of 2012 taxes.
(Geo. # X580-999-2380-6447)
69. Huitao Wu in the amount of \$11,634.41 for double payment of 2012 taxes.
(Geo. # Y805-999-055B-0420)

Richarda Duffy Momsen
City Clerk



David Childs, PH.D.
Tax Assessor Collector