

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

DEPARTMENT: Tax Department

AGENDA DATE: April 9, 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

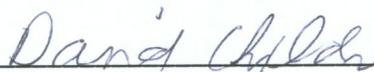
April 9, 2013

1. Autotrans Trinity Bay City Holdings LLC in the amount of \$3,848.79 for double payment of 2012 taxes.
(Geo # 1136-999-1185-3142)
2. MCG Investments Inc. in the amount of \$28,000.00 overpayment of 2012 taxes.
(Geo # B300-999-0030-3100)
3. BLK Investments 1 Family LP in the amount of \$2,708.32 overpayment of 2012 taxes.
(Geo # C050-999-1460-1000)
4. Lily Wooley in the amount of \$2,683.39 overpayment of 2012 taxes.
(Geo # C231-999-0130-1900)
5. L. Donald Randino in the amount of \$7,856.49 overpayment of 2012 taxes.
(Geo. # C340-999-1410-1800)
6. Victor D. Montana in the amount of \$7,145.29 for payment in error of 2012 taxes.
(Geo. # C849-999-0590-0100)
7. McDonald's Real Estate Co. in the amount of \$22,366.62 for payment in error of 2012 taxes.
(Geo. # C955-000-0010-0100)
8. Rocky Mountain Mortgage Co. in the amount of \$2,790.77 for payment in error of 2012 taxes.
(Geo. # D361-999-0050-2700)
9. Nationstar Mortgage in the amount of \$2,656.44 for double payment of 2012 taxes.
(Geo. # E049-999-0240-2000)
10. Dovenmuehle Mortgage, Inc. in the amount of \$3,279.37 overpayment of 2012 taxes.
(Geo. # E222-999-1440-3500)
11. Dovenmuehle Mortgage, Inc. in the amount of \$4,118.55 overpayment of 2012 taxes.
(Geo. # F609-999-0060-2700)
12. Janston and Nicole Denton in the amount of \$5,380.70 for double payment of 2012 taxes.
(Geo. # F609-999-0060-4600)
13. Stewart Title Company in the amount of \$2,617.66 for double payment of 2012 taxes.
(Geo. # F609-999-0230-0800)
14. Quicken Loans in the amount of \$3,698.92 overpayment of 2012 taxes.
(Geo. # G537-999-0040-5500)

15. Medpar Associates LP in the amount of \$20,000.00 overpayment of 2012 taxes.
(Geo. # H453-999-0170-6700)
16. Wells Fargo Home Mortgage in the amount of \$6,778.73 for double payment of 2012 taxes.
(Geo. # H454-999-0070-3100)
17. Dovenmuehle Mortgage, Inc. in the amount of \$4,825.19 overpayment of 2012 taxes.
(Geo # H771-000-0010-0200)
18. Dovenmuehle Mortgage, Inc. in the amount of \$3,798.85 overpayment of 2012 taxes.
(Geo. # H771-000-0220-4700)
19. Wells Fargo Home Mortgage in the amount of \$3,470.31 for double payment of 2012 taxes.
(Geo # H771-000-0300-2300)
20. Chase Home Equity in the amount of \$7,878.76 overpayment of 2012 taxes.
(Geo. # M166-000-0000-0100)
21. Benny Frank Enterprises in the amount of \$5,596.92 overpayment of 2012 taxes.
(Geo. # M473-999-0150-1700)
22. Wells Fargo Home Mortgage in the amount of \$3,118.56 for double payment of 2012 taxes.
(Geo # N425-999-0180-5600)
23. Dovenmuehle Mortgage, Inc. in the amount of \$4,829.87 overpayment of 2012 taxes.
(Geo. # N425-999-0320-1300)
24. Wells Fargo Home Mortgage in the amount of \$7,502.78 overpayment of 2012 taxes.
(Geo. # O404-999-0020-1300)
25. McDonald's Corp. in the amount of \$34,047.23 for double payment of 2012 taxes.
(Geo. # P518-999-0010-0150)
26. Wells Fargo Home Mortgage in the amount of \$5,104.21 overpayment of 2010 taxes.
(Geo. # P671-999-0010-4000)
27. Chase in the amount of \$2,763.55 for double payment of 2012 taxes.
(Geo. # P719-999-0010-6100)
28. Quicken Loans in the amount of \$3,164.40 overpayment of 2012 taxes.
(Geo. # P863-999-0140-5710)
29. Quicken Loans in the amount of \$3,479.98 overpayment of 2012 taxes.
(Geo. # P863-999-0150-5300)

30. Wells Fargo Home Mortgage in the amount of \$2,849.67 for double payment of 2012 taxes.
(Geo. # Q550-999-0010-0900)
31. CoreLogic BB&T in the amount of \$6,800.47 for double payment of 2012 taxes.
(Geo. # R246-999-0090-0100)
32. Nationstar Mortgage in the amount of \$6,327.10 for payment in error of 2012 taxes.
(Geo. # R460-999-0120-1200)
33. Camino Real Properties I, Ltd. In the amount of \$17,531.23 for payment in error of 2012 taxes.
(Geo. # R554-000-0010-0200)
34. Wells Fargo Home Mortgage in the amount of \$3,732.27 for double payment of 2012 taxes.
(Geo. # S138-999-0300-1200)
35. TSI Title Company of Texas, Inc. in the amount of \$3,053.49 overpayment of 2012 taxes.
(Geo. # S231-999-0200-7900)
36. Wells Fargo Home Mortgage in the amount of \$7,838.56 for double payment of 2012 taxes.
(Geo. # S690-999-0010-2200)
37. LoanCare Servicing in the amount of \$3,424.50 for double payment of 2012 taxes.
(Geo. # S812-999-0240-4500)
38. Lawyers Title in the amount of \$5,791.68 for payment in error of 2012 taxes.
(Geo. # T259-999-0010-1100)
39. Quicken Loans in the amount of \$2,502.41 overpayment of 2012 taxes.
(Geo. # T287-999-0810-1500)
40. Chase in the amount of \$4,597.07 for double payment of 2012 taxes.
(Geo. # V893-999-5830-2200)
41. Norma Angelica Rodarte in the amount of \$3,439.40 overpayment of 2012 taxes.
(Geo. # W145-999-0440-7600)

Richarda Duffy Momsen
City Clerk



David Childs, Ph.D.
Tax Assessor Collector