

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

**DEPARTMENT:** Tax  
**AGENDA DATE:** 4/19/2011  
**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

April 19, 2011

- A. Corelogic c/o Compass Bank in the amount of \$2,718.91 overpayment of 2010 taxes. (PID #D361-999-0050-2700).
- B. Corelogic c/o PHH Mortgage in the amount of \$3,640.41 overpayment of 2010 taxes. (PID #E075-000-0010-0200).
- C. Corelogic c/o Homeselect Settlement Solutions in the amount of \$3,812.16 overpayment of 2010 taxes. (PID #E222-999-0870-3600).
- D. GKW Properties LTD in the amount of \$8,282.11 overpayment of 2010 taxes. (PID #E378-999-0090-0600).
- E. Corelogic c/o PHH Mortgage in the amount of \$3,579.77 overpayment of 2010 taxes. (PID #H771-000-0110-2300).
- F. Corelogic c/o Homeselect Settlement Solutions in the amount of \$6,628.25 overpayment of 2010 taxes. (PID #L626-999-0010-3600).
- G. Ocwen Loan Servicing, LLC in the amount of \$2,915.39 overpayment of 2010 taxes. (PID #M329-999-0210-0100).
- H. AHMSI, Inc. in the amount of \$2,585.47 overpayment of 2010 taxes. (PID #M436-999-0170-3300).
- I. Buddy and Joi Ballard in the amount of \$4,197.28 overpayment of 2010 taxes. (PID #M895-999-0040-0500).
- J. Corelogic c/o Homeselect Settlement Solutions, LLC in the amount of \$4,595.22 overpayment of 2010 taxes. (PID #N241-999-0140-0100).
- K. Corelogic, c/o PHH Mortgage in the amount of \$3,504.72 overpayment of 2010 taxes. (N425-999-0140-6400).
- L. Corelogic, c/o PHH Mortgage in the amount of \$3,771.37 overpayment of 2010 taxes. (PID #N425-999-0330-2600).
- M. Hector & Irma Phillips in the amount of \$4,064.11 overpayment of 2009 taxes. (PID #P654-999-0760-1100).
- N. Jose R. Pedroza in the amount of \$2,590.71 overpayment of 2010 taxes. (PID #S127-999-0270-3700).
- O. Corelogic c/o Flagstar Bank in the amount of \$3,689.07 overpayment of 2010 taxes. (PID #S373-999-002A-0575).
- P. Farris Mundheim PLLC/LSI Title Agency, Inc., in the amount of \$4,026.63 overpayment of 2010 taxes. (PID #S541-999-0110-1800).
- Q. Corelogic, c/o PHH Mortgage in the amount of \$6,358.03 overpayment of 2010 taxes. (PID #S690-999-0010-8400).

- R. First American Title in the amount of \$3,673.18 overpayment of 2010 taxes. (PID #S804-999-0270-9100).
- S. Corelogic c/o Indy Mac in the amount of \$3,466.26 overpayment of 2010 taxes. (PID #S969-999-0010-0100).
- T. Farris Mundheim/LSI Title Trophy Club in the amount of \$3,436.31 overpayment of 2010 taxes. (PID #T287-999-0350-3700).
- U. Corelogic c/o Indy Mac in the amount of \$8,123.80 overpayment of 2010 taxes. (PID #T287-999-0700-4550).
- V. Corelogic c/o Saxon in the amount of \$2,734.08 overpayment of 2010 taxes. (PID #T287-999-1430-1100).
- W. Corelogic c/o PHH Mortgage in the amount of \$3,294.05 overpayment of 2010 taxes. (PID #T287-999-1820-2900).
- X. Washington Federal in the amount of \$3,997.16 overpayment of 2010 taxes. (PID #V897-999-0020-3900).
- Y. Corelogic c/o Bok Mortgage in the amount of \$4,631.63 overpayment of 2010 taxes. (PID #W145-999-0800-2600).
- Z. First American Title in the amount of \$4,555.83 overpayment of 2010 taxes. (PID #C340-999-013A-5700).
- AA. RHAC-JAE LLC in the amount of \$3,206.73 overpayment of 2010 taxes. (PID #M028-999-050A-4900).
- BB. Mary E. Hampton in the amount of \$3,488.61 overpayment of 2010 taxes. (PID #S380-999-0060-2200).
- CC. Victoria B. Perez in the amount of \$2,918.24 overpayment of 2010 taxes. (PID #S816-999-1110-4000).
- DD. Adrian Rueda in the amount of \$3,407.84 overpayment of 2010 taxes. (PID #V117-000-0020-5200).
- EE. Adrian Armijo in the amount of \$6,030.58 overpayment of 2010 taxes. (PID #V893-999-111B-1300).

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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