

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

DEPARTMENT: Tax
AGENDA DATE: 4/20/2010

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 20, 2010

- A. Can Do Auto Solutions in the amount of \$8,106.91 overpayment of 2009 taxes. (PID #07SS-999-1043-2642).
- B. Border International Trucks in the amount of \$16,225.22 overpayment of 2009 taxes. (PID #2004-999-1041-0050).
- C. El Paso Murchison – Oregon Investors Management, LLC in the amount of \$3,910.82 overpayment of 2009 taxes. (PID #A462-999-2120-3250).
- D. Citimortgage in the amount of \$2,638.03 overpayment of 2009 taxes. (PID #A642-999-0150-5100).
- E. Sierra Title Co., in the amount of \$4,730.01 overpayment of 2008 taxes. (PID #B202-999-0740-6600).
- F. Citimortgage in the amount of \$3,879.00 overpayment of 2009 taxes. (PID #C102-000-0040-0700).
- G. Royce G. Coffee, Jr., in the amount of \$2,836.53 overpayment of 2009 taxes. (PID #C518-999-0560-6100).
- H. GMAC Mortgage Company in the amount of \$4,547.38 overpayment of 2009 taxes. (PID #C736-999-0040-6500).
- I. GMAC Mortgage Company in the amount of \$2,695.15 overpayment of 2009 taxes. (PID #C741-999-0320-6900).
- J. GMAC Mortgage Company in the amount of \$4,126.02 overpayment of 2009 taxes. (PID #C742-999-0060-4100).
- K. First American R/E Tax Service in the amount of \$5,751.57 overpayment of 2009 taxes. (PID #C834-999-0030-1900).
- L. National Tax Search, LLC in the amount of \$3,436.22 overpayment of 2009 taxes. (PID #C884-999-0010-0100).
- M. National Tax Search, LLC in the amount of \$11,174.75 overpayment of 2009 taxes. (PID #C884-999-0010-0200).
- N. Maria & Rafael Mendoza in the amount of \$3,317.99 overpayment of 2009 taxes. (PID #E014-999-1260-3100).
- O. GMAC Mortgage Company in the amount of \$3,813.14 overpayment of 2009 taxes. (PID #E076-000-0060-4800).
- P. LoanCare Loan #5590633 in the amount of \$3,443.36 overpayment of 2009 taxes. (PID #E077-000-0060-0100).

- Q. GMAC Mortgage Company in the amount of \$3,832.27 overpayment of 2009 taxes. (PID #E077-000-0100-6000).
- R. O'Reilly Auto Parts in the amount of \$3,660.62 overpayment of 2009 taxes. (PID #E299-999-0110-0200).
- S. GMAC Mortgage Company in the amount of \$5,168.64 overpayment of 2009 taxes. (PID #E746-000-0010-1100).
- T. GMAC Mortgage Company in the amount of \$4,865.48 overpayment of 2009 taxes. (PID #E746-000-0020-2400).
- U. National Tax Search, LLC in the amount of \$3,424.84 overpayment of 2009 taxes. (PID #E978-999-000B-9000).
- V. National Tax Search, LLC in the amount of \$3,057.16 overpayment of 2009 taxes. (PID #E978-999-000B-9800).
- W. National Tax Search, LLC in the amount of \$3,416.99 overpayment of 2009 taxes. (PID #E978-999-000C-2000).
- X. National Tax Search, LLC in the amount of \$2,574.17 overpayment of 2009 taxes. (PID #E978-999-000E-0100).
- Y. GMAC Mortgage Company in the amount of \$9,887.62 overpayment of 2009 taxes. (PID #F609-999-0270-0200).
- Z. First American Real Estate Tax Service in the amount of \$2,571.62 overpayment of 2009 taxes. (PID #H780-000-0060-1500).
- AA. GMAC Mortgage Company in the amount of \$3,363.99 overpayment of 2009 taxes. (PID #H010-000-0080-0150).
- BB. GMAC Mortgage Company in the amount of \$4,613.06 overpayment of 2009 taxes. (PID #H788-014-0070-0100).
- CC. GMAC Mortgage Company in the amount of \$2,694.17 overpayment of 2009 taxes. (PID #H791-006-0050-0730).
- DD. GMAC Mortgage Company in the amount of \$2,903.23 overpayment of 2009 taxes. (PID #I256-999-0040-3700).
- EE. Commercial Escrow in the amount of \$3,492.15 overpayment of 2009 taxes. (PID #L769-999-0050-7500).
- FF. Blanca E. Vercher in the amount of \$2,695.91 overpayment of 2009 taxes. (PID #M348-999-0010-2050).
- GG. Parradame Family Partnership, LP in the amount of \$4,542.97 overpayment of 2009 taxes. (PID #M473-999-0130-7100).

- HH. Government Employees Credit Union in the amount of \$4,384.91 overpayment of 2009 taxes. (PID #M576-999-0210-9200).
- II. Monica E. Mendoza in the amount of \$4,025.57 overpayment of 2009 taxes. (PID #M806-999-001A-5100).
- JJ. GMAC Mortgage Company in the amount of \$4,607.77 overpayment of 2009 taxes. (PID #N425-999-0180-5300).
- KK. First American R/E Tax Service in the amount of \$3,663.17 overpayment of 2009 taxes. (PID #P082-999-0040-0100).
- LL. First American R/E Tax Service in the amount of \$3,103.06 overpayment of 2009 taxes. (PID #P324-999-0170-4900).
- MM. Escrow, Inc., in the amount of \$6,087.86 overpayment of 2009 taxes. (PID #P586-999-0100-0700).
- NN. Loan Care Servicing Center in the amount of \$2,877.94 overpayment of 2009 taxes. (PID #P605-999-0010-1400).
- OO. John Butler, Jr., and Ouida Butler in the amount of \$3,216.12 overpayment of 2009 taxes. (PID #P863-999-0010-4700).
- PP. Lloyd H. & Nicole L. Robertson in the amount of \$3,414.02 overpayment of 2009 taxes. (PID #P863-999-0260-3400).
- QQ. Roller King in the amount of \$2,689.79 overpayment of 2009 taxes. (PID #P658-999-0020-0100).
- RR. First American R/E Tax Service in the amount of \$3,021.25 overpayment of 2009 taxes. (PID #P863-999-0050-1300).
- SS. GMAC Mortgage Company in the amount of \$4,305.68 overpayment of 2009 taxes. (PID #P863-999-0340-2600).
- TT. First American R/E Tax Service in the amount of \$2,651.84 overpayment of 2009 taxes. (PID #Q550-999-0080-2400).
- UU. Loan Care Servicing Center in the amount of \$7,056.66 overpayment of 2009 taxes. (PID #R460-999-0070-0900).
- VV. GMAC Mortgage Company in the amount of \$6,129.30 overpayment of 2009 taxes. (PID #R460-999-00902-1900).
- WW. Huntington Mortgage in the amount of \$7,515.33 overpayment of 2009 taxes. (PID #R460-999-0500-1500).
- XX. First American R/E Tax Service in the amount of \$3,613.40 overpayment of 2009 taxes. (PID #S137-999-0080-1400).

- YY. GMAC Mortgage Company in the amount of \$4,665.82 overpayment of 2009 taxes. (PID #S137-999-0010-1900).
- ZZ. First American R/E Tax Service in the amount of \$3,082.72 overpayment of 2009 taxes. (PID #S237-999-0300-5100).
- AAA. Citimortgage c/o First American in the amount of \$2,955.99 overpayment of 2009 taxes. (PID #S541-999-0160-2900).
- BBB. GMAC Mortgage Company in the amount of \$4,137.87 overpayment of 2009 taxes. (PID #S812-999-0060-2200).
- CCC. Loan Care Servicing Center in the amount of \$2,899.07 overpayment of 2009 taxes. (PID #S812-999-0210-5400).
- DDD. PHH Mortgage c/o First America in the amount of \$3,317.65 overpayment of 2009 taxes. (PID #S812-999-0340-3400).
- EEE. GMAC Mortgage Company in the amount of \$3,483.01 overpayment of 2009 taxes. (PID #S812-999-0490-2700).
- FFF. Escrow, Inc., in the amount of \$3,414.82 overpayment of 2009 taxes. (PID #T287-999-0670-1000).
- GGG. GMAC Mortgage Company in the amount of \$4,306.32 overpayment of 2009 taxes. (PID #T287-999-0830-1800).
- HHH. Citimortgage c/o First American in the amount of \$3,434.14 overpayment of 2009 taxes. (PID #T287-999-1170-4800).
- III. GMAC Mortgage Company in the amount of \$2,619.19 overpayment of 2009 taxes. (PID #T287-999-1440-0560).
- JJJ. Home Loan Services in the amount of \$3,677.05 overpayment of 2008 taxes. (PID #T287-999-1530-1100).
- KKK. Jessica Rodriguez in the amount of \$2,648.54 overpayment of 2009 taxes. (PID #T287-999-1710-0500).
- LLL. GECU/FBO Alfredo Gallardo in the amount of \$3,274.52 overpayment of 2009 taxes. (PID #V869-000-0010-0300).
- MMM. GMAC Mortgage Company in the amount of \$4,557.58 overpayment of 2009 taxes. (PID #V893-999-173A-4700).
- NNN. First American R/E Tax Service in the amount of \$2,743.08 overpayment of 2009 taxes. (PID #V893-999-2330-1700).
- OOO. First American c/o Flagstar Bank in the amount of \$4,016.30 overpayment of 2009 taxes. (PID #V895-999-0030-0900).

- PPP. Lidia Chavez in the amount of \$3,154.45 overpayment of 2009 taxes.
(PID #V897-999-0670-4400).
- QQQ. Loan Care Servicing Center in the amount of \$5,315.36 overpayment of 2009 taxes.
(PID #V897-999-1160-0100).
- RRR. Liliana Cisneros in the amount of \$3,136.08 overpayment of 2009 taxes.
(PID #V897-999-0700-2900).
- SSS. GMAC Mortgage Company in the amount of \$4,043.17 overpayment of 2009 taxes.
(PID #V897-999-0470-0700).

Richarda Duffy Momsen
City Clerk

Juan F. Sandoval, M.P.A., C.T.A., R.T.A.
Tax Assessor/Collector