

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

DEPARTMENT: Tax

AGENDA DATE: 5/01/2007

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 a resolution of 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

CITY CLERK DEPT.
07 APR 23 PM 2:39

*****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:** _____

ATTACHMENT B

TAX REFUNDS May 1, 2007

- A. LandAmerica Lawyers Title of El Paso in the amount of \$13,116.00 overpayment of 2006 taxes. (PID #A462-999-2080-1100).
- B. Wells Real Estate Tax Services in the amount of \$3,510.98 overpayment of 2006 taxes. (PID #A670-999-0020-1800).
- C. Homecomings Financial in the amount of \$3,117.93 overpayment of 2006 taxes. (PID #A670-999-0020-4200).
- D. Juan Ulloa in the amount of \$4,817.11 overpayment of 2006 taxes. (PID #C102-000-0030-1000).
- E. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,836.62 overpayment of 2006 taxes. (PID #C214-999-0020-6200).
- F. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,800.38 overpayment of 2006 taxes. (PID #C340-999-0320-1700).
- G. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,887.09 overpayment of 2006 taxes. (PID #C340-999-1280-1300).
- H. Cynthia L. Moore in the amount of \$6,430.43 overpayment of 2006 taxes. (PID #C340-999-1370-2000).
- I. Citi Mortgage in the amount of \$4,794.10 overpayment of 2006 taxes. (PID # C340-999-1770-1200).
- J. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,292.98 overpayment of 2006 taxes. (PID #C742-999-0010-1600).
- K. Charter Bank in the amount of \$2,785.40 overpayment of 2006 taxes. (PID #C742-999-0010-3100).
- L. Select Portfolio Servicing, in the amount of \$11,303.20 overpayment of 2006 taxes. (PID #C840-999-0150-9300).
- M. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,570.62 overpayment of 2006 taxes. (PID #E049-999-0040-1600).
- N. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,378.08 overpayment of 2006 taxes. (PID #E075-000-0050-3100).
- O. Westlake Settlement Services in the amount of \$3,884.56 overpayment of 2006 taxes. (PID #F607-999-0830-0100).
- P. Wells Fargo Real Estate Tax Services, LLC in the amount of \$9,085.02 overpayment of 2006 taxes. (PID #F609-999-0130-1600)

- Q. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,339.46 overpayment of 2006 taxes. (PID #F634-999-0020-0700).
- R. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,497.75 overpayment of 2006 taxes. (PID #H782-000-0110-1300).
- S. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,014.90 overpayment of 2006 taxes. (PID #R460-999-0390-3000)
- T. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,117.80 overpayment of 2006 taxes. (PID #H801-999-0010-3575).
- U. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,810.92 overpayment of 2006 taxes. (PID #H801-999-0020-1235).
- V. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,948.38 overpayment of 2006 taxes. (PID #H801-999-0040-6725).
- W. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,675.01 overpayment of 2006 taxes. (PID #H801-999-0090-0900).
- X. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,808.74 overpayment of 2006 taxes. (PID #H801-999-0090-1800).
- Y. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,709.33 overpayment of 2006 taxes. (PID #L478-999-0120-0200).
- Z. Chase Home Finance LLC in the amount of \$2,916.35 overpayment of 2006 taxes. (PID #M327-999-0090-3300).
- AA. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,203.44 overpayment of 2006 taxes. (PID #M327-999-0090-5400).
- BB. LandAmerica c/o Charter Bank in the amount of \$2,896.41 overpayment of 2006 taxes. (PID #M765-999-0040-0500).
- CC. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,060.79 overpayment of 2006 taxes. (PID #M895-999-0050-1900).
- DD. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,222.07 overpayment of 2006 taxes. (PID#N425-999-0020-2900).
- EE. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,151.48 overpayment of 2006 taxes. (PID #N425-999-0070-3300).
- FF. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,934.19 overpayment of 2006 taxes. (PID #N425-999-0170-0600).
- GG. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,907.97 overpayment of 2006 taxes. (PID #P481-999-0230-2100).

- HH. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,681.25 overpayment of 2006 taxes. (PID #R038-999-0010-0800).
- II. Chase Home Finance in the amount of \$6,696.55 overpayment of 2006 taxes. (PID #R460-999-0080-1800).
- JJ. Auto Loan Services in the amount of \$6,174.44 overpayment of 2006 taxes. (PID #R460-999-0100-2700).
- KK. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,813.40 overpayment of 2006 taxes. (PID #S533-000-0140-15L0).
- LL. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,361.27 overpayment of 2006 taxes. (PID #S543-000-0030-2700).
- MM. Victor & Angelina Guillen in the amount of \$3,335.31 overpayment of 2005 taxes. (PID #S700-999-0080-1900).
- NN. Wells Fargo Real Estate Tax Services, LLC in the amount of \$4,723.07 overpayment of 2006 taxes. (PID #S812-999-0050-0200).
- OO. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,686.89 overpayment of 2006 taxes. (PID #S812-999-0370-0200).
- PP. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,964.12 overpayment of 2006 taxes. (PID #S812-999-0410-1900).
- QQ. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,968.72 overpayment of 2006 taxes. (PID #S814-999-0080-1700).
- RR. Mortgage Service Center in the amount of \$3,814.66 overpayment of 2006 taxes. (PID #S814-999-0080-5300).
- SS. Chase Home Finance LLC in the amount of \$3,015.49 overpayment of 2006 taxes. (PID #T287-999-0360-3100).
- TT. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,736.26 overpayment of 2006 taxes. (PID #T287-999-0530-3800).
- UU. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,212.16 overpayment of 2006 taxes. (PID #V893-999-5310-2750).
- VV. Aurora Loan Service in the amount of \$2,519.84 overpayment of 2006 taxes. (PID #V897-999-0800-0500).
- WW. Patricia P. Hicks in the amount of \$2,753.42 overpayment of 2006 taxes. (PID #V927-999-0330-3500).
- XX. Alma Delgado in the amount of \$3,584.02 overpayment of 2006 taxes. (PID #V927-999-0500-6500).

YY. Wells Fargo Real Estate Tax Services, LLC in the amount of \$2,561.78
overpayment of 2006 taxes. (PID #W145-999-0320-0200).

ZZ. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,668.59
overpayment of 2006 taxes. (PID #W145-999-0740-2700).

AAA. Wells Fargo Real Estate Tax Services, LLC in the amount of \$3,020.28
overpayment of 2006 taxes. (PID #W564-999-0040-1900).

Richarda Duffy Momsen
City Clerk



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

/bv

CITY CLERK DEPT.
07 APR 23 PM 2:40