

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

DEPARTMENT: Tax Department

AGENDA DATE: May 14, 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

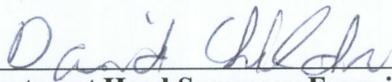
BOARD / COMMISSION ACTION:

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

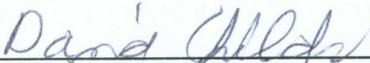
TAX REFUNDS

May 14, 2013

1. Edge Motorsports Kawasaki c/o Sergio & Patty Sanchez in the amount of \$4,204.60 for payment in error of 2012 taxes.
(Geo. # 1994-999-2979-0034)
2. O'Reilly Automotive in the amount of \$14,459.98 for payment in error of 2012 taxes.
(Geo. # A445-999-0010-0150)
3. CitiMortgage Inc. in the amount of \$2,266.20 overpayment of 2012 taxes.
(Geo. # A642-999-0110-5500)
4. Albert Mendez in the amount of \$5,468.35 for double payment of 2012 taxes.
(Geo. # C340-999-1230-0900)
5. Richard R. Marro in the amount of \$4,322.89 overpayment of 2012 taxes.
(Geo. # C340-999-1250-1300)
6. Rio Bravo Title Company in the amount of \$5,618.46 for double payment of 2012 taxes.
(Geo. # C340-999-1410-4100)
7. Select Portfolio Servicing in the amount of \$4,420.71 for payment in error of 2011 taxes.
(Geo. # C518-999-1410-2900)
8. HSBC Mortgage in the amount of \$4,457.27 overpayment of 2009 taxes.
(Geo. # E077-000-0030-0900)
9. Ruben S. Perez in the amount of \$3,309.35 overpayment of 2012 taxes.
(Geo. # E222-999-1640-2200)
10. First American Title in the amount of \$2,965.13 overpayment of 2012 taxes.
(Geo. # E746-000-0020-2200)
11. CoreLogic c/o PNC Mortgage in the amount of \$7,486.21 for double payment of 2012 taxes.
(Geo. # F609-999-0280-2300)
12. Industry Consulting Group Inc. in the amount of \$3,000.44 overpayment of 2012 taxes.
(Geo. # L069-999-0100-2300)
13. Chase Mortgage in the amount of \$4,783.95 for double payment of 2012 taxes.
(Geo. # L626-999-0020-1700)
14. David Hallal in the amount of \$7,302.03 overpayment of 2012 taxes.
(Geo. # P327-999-0160-0300)

15. Robert E. and Brenda S. Karch in the amount of \$4,070.61 for payment in error of 2012 taxes.
(Geo. # P654-999-0460-6800)
16. HSBC in the amount of \$4,908.71 overpayment of 2012 taxes.
(Geo. # R460-999-0270-0700)
17. CoreLogic Tax Service in the amount of \$4,713.27 for double payment of 2012 taxes.
(Geo. # R460-999-0270-0900)
18. Ocwen Financial Corp. in the amount of \$2,986.25 overpayment of 2012 taxes.
(Geo. #R534-999-0010-1000)
19. CoreLogic c/o LoanCare in the amount of \$4,060.08 for double payment of 2012 taxes.
(Geo. # S138-999-0080-1900)
20. LoanCare Servicing in the amount of \$4,791.04 for double payment of 2012 taxes.
(Geo. # T213-999-0140-4400)
21. Chase in the amount of \$3,594.36 for double payment of 2012 taxes.
(Geo. # T287-999-0700-2600)
22. Wells Fargo Home Mortgage in the amount of \$7,197.21 for double payment of 2011 taxes.
(Geo. # T287-999-0850-1500)
23. Nationstar Mortgage LLC in the amount of \$3,080.89 for double payment of 2012 taxes.
(Geo. # T287-999-0980-0500)
24. Ocwen Financial Corp. in the amount of \$2,532.07 for double payment of 2012 taxes.
(Geo. # T287-999-1460-0190)
25. Ocwen Loan Servicing in the amount of \$3,575.52 for double payment of 2012 taxes.
(Geo. # V893-999-4880-0900)
26. Maria Christina Gomez in the amount of \$3,438.57 for double payment of 2012 taxes.
(Geo. # V893-999-5270-2800)
27. Rodman Hunt Growth 30 in the amount of \$15,246.76 overpayment of 2011 taxes.
(Geo. # X320-000-0000-0130)

Richarda Duffy Momsen
City Clerk



David Childs, Ph.D.
Tax Assessor Collector