

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

**DEPARTMENT:** Tax Department

**AGENDA DATE:** June 25, 2013

**CONTACT PERSON NAME AND PHONE NUMBER:** <sup>DWC</sup> 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

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**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

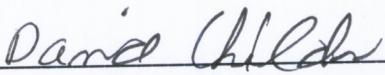
June 25, 2013

1. Southwest Convenience Stores, LLC in the amount of \$3,209.27 for payment in error of 2012 taxes.  
(Geo. # C518-999-0020-8600)
2. Wells Fargo Real Estate Tax Services, LLC in the amount of \$5,305.33 for double payment of 2011 taxes.  
(Geo. # C540-999-0050-1500)
3. PHH Mortgage c/o CoreLogic in the amount of \$7,722.01 overpayment of 2012 taxes.  
(Geo. # E742-000-0010-2400)
4. BBVA Compass Bank c/o CoreLogic in the amount of \$3,698.92 overpayment of 2012 taxes.  
(Geo. # G537-999-0040-5500)
5. Ocwen c/o CoreLogic in the amount of \$6,262.98 for double payment of 2012 taxes.  
(Geo. # H454-999-0030-1800)
6. Ocwen c/o CoreLogic in the amount of \$3,510.77 for double payment of 2012 taxes.  
(Geo. # H540-999-0020-2700)
7. Cenlar c/o CoreLogic in the amount of \$4,390.68 for double payment of 2012 taxes.  
(Geo. # L626-999-0130-3700)
8. CitiMortgage c/o CoreLogic in the amount of \$2,933.51 for double payment of 2012 taxes.  
(Geo. # M395-999-0130-0800)
9. PHH Mortgage c/o CoreLogic in the amount of \$4,698.05 for double payment of 2012 taxes.  
(Geo. # M757-999-0020-4900)
10. Flagstar c/o CoreLogic in the amount of \$3,789.72 for double payment of 2012 taxes.  
(Geo. # N425-999-0060-1000)
11. Nationwide Advantage c/o CoreLogic in the amount of \$3,060.47 for double payment of 2012 taxes.  
(Geo. # P863-999-0110-0900)
12. CoreLogic in the amount of \$2,573.17 for double payment of 2012 taxes.  
(Geo. # P887-999-0010-0300)
13. Compass Bank c/o CoreLogic in the amount of \$3,386.73 for double payment of 2012 taxes.  
(Geo. # R576-999-0030-1000)

14. Nationstar Mortgage LLC in the amount of \$7,054.44 for payment in error of 2012 taxes.  
(Geo. # T287-999-1390-1400)
15. Midland c/o CoreLogic in the amount of \$3,489.71 for double payment of 2012 taxes.  
(Geo. # T287-999-1420-6400)
16. LoanCare in the amount of \$2,895.24 for double payment of 2012 taxes.  
(Geo. # T287-999-1770-1200)
17. Fidelity National Title in the amount of \$4,748.79 for payment in error of 2012 taxes.  
(Geo. # T287-999-2040-5000)
18. PNC Mortgage c/o CoreLogic in the amount of \$5,775.53 for double payment of 2012 taxes.  
(Geo. # U823-999-0040-3000)
19. Resolution Finance, LLC in the amount of \$5,094.89 overpayment of 2012 taxes.  
(Geo. # V893-999-5430-1000)

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Richarda Duffy Momsen  
City Clerk

  
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David Childs, Ph.D.  
Tax Assessor Collector