

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

AGENDA DATE:

PUBLIC HEARING DATE: November 9, 2021

CONTACT PERSON(S) NAME AND PHONE NUMBER: Maria O. Pasillas, (915) 212-1737

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 6 – Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: 6.11 Provide efficient and effective services to taxpayers

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.

That the tax refunds listed on the attachment posted with this agenda be approved. 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. (See Attachment A)

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?

Approve property tax overpayment refunds greater than \$2,500.00, per the Texas Property Tax Code, Sec. 31.11 – Refunds of Overpayments or Erroneous Payments.

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?

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Tax Office

SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: *Maia O. Pasillas*

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

TAX REFUNDS
November 9, 2021

1. Corelogic Tax Services, in the amount of \$3,419.49 made an overpayment on December 15, 2020 of 2020 taxes.
(Geo. # V893-999-4540-2200)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector

AUG 06 2021

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MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

TAX OFFICE
RECEIVED
OCT 20 2021

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

CORELOGIC
PO BOX 9205
COPELL, TX 75019-9214

OP
+ 2500 ✓

Geo No. V893-999-4540-2200	Prop ID 282958
Legal Description of the Property 454 VISTA DEL SOL #96 LOT 22 5670.00 SQ FT 11802 SCOTT SIMPSON DR	
OWNER: HERRERA EDUARDO & MARGARITA S	
2020 OVERAGE AMOUNT \$3,419.49 ✓	

1. CITY OF EL PASO, 6. COUNTY OF EL PASO, 7. EL PASO COMMUNITY COLLEGE, 8. UNIVERSITY MEDICAL CENTER OF EL PASO, 9. SOCORRO ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Corelogic Tax Services			
	Address: P O Box 9202 ✓			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-2106		E-Mail Address: shenshwetha@corelogic.com		
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by: _____ Check No. _____ Date Paid _____ Amount Paid _____			
	2012/4/23540 12/15/20 \$24,485,823.54			
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Shwetha Shenoy		PRINTED NAME & DATE Shwetha Shenoy 10/15/2021 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		By: N.A. Date: 10-20-21 ✓		

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Notes

Go To:

LUZR
ACT80122 v1.90

10/21/2021 10:43:22
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
R0302211067	V89399945402200									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC02242185	02/24/2021	46968322	CC003634338	EC	\$0.01	\$0.01	PA	V89399945402200	29566672-COMMERCIAL I
	A02222165	02/22/2021	46934875	5789	CH	\$3,658.85	\$3,658.85	PA	V89399945402200	27203248-COMMERCIAL I
	M20800000001	12/15/2020	45278757	201214123540	EF	\$241,485,823.54	\$3,419.49	PA	V89399945402200	800000-CORELOGIC
	R0302211067	12/15/2020	45278757	201214123540	EF	\$0.00	\$3,419.49	LG	V89399945402200	800000-CORELOGIC
	R0302211067	12/15/2020	45278757	201214123540	EF	\$0.00	\$3,419.49	TR	V89399945402200	800000-CORELOGIC
	M1940000001	01/21/2020	43015854	5557	CH	\$761,967.45	\$3,857.84	PA	V89399945402200	4000-COMMERCIAL ESCI
	A02061978	01/31/2019	40605377	9155	CH	\$3,694.37	\$3,694.37	PA	V89399945402200	TALAMANTES ENRIQUE
	EC03261898	03/25/2018	38056664	CC002003935	EC	\$3,513.86	\$3,513.86	PA	V89399945402200	26344379-ENRIQUE TALA
	X02071741	01/31/2017	34769217	9118	CH	\$3,148.78	\$3,148.78	PA	V89399945402200	TALAMANTES ENRIQUE
	A02101623	01/31/2016	31766271	9099	CH	\$3,099.39	\$3,099.39	PA	V89399945402200	TALAMANTES ENRIQUE
	B02101554	01/31/2015	28727074	9085	CH	\$3,048.43	\$3,048.43	PA	V89399945402200	TALAMANTES ENRIQUE
	A02061423	01/31/2014	25723222	9078	CH	\$2,992.40	\$2,992.40	PA	V89399945402200	TALAMANTES ENRIQUE
Applied Total							\$64,625.00			