

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

**AGENDA DATE:**

**PUBLIC HEARING DATE:** May 25, 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

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

*Sheryl R. Mack for Maria O. Pasillas*

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

TAX REFUNDS  
May 25, 2021

1. CoreLogic Tax Services, LLC, in the amount of \$12,362.27, made an overpayment on December 15, 2020 of 2020 taxes.  
(Geo. # U819-999-002B-3169)

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Laura D. Prine  
City Clerk

*Sheryl R. Mack for Maria O. Pasillas*  
Maria O. Pasillas, RTA  
Tax Assessor Collector



**CoreLogic Tax Services, LLC**

May 03, 2021

Attn: Refund Department  
El Paso City Tax Office  
P O Box 2992  
El Paso, TX 79999

*OP*  
*72500*

**TAX OFFICE  
RECEIVED  
MAY 03 2021**

Re: Case Number: 40054747

Dear Tax Collector:

CoreLogic Tax Services, LLC (CoreLogic) has discovered that a payment has been made in error in the amount of \$12,362.27. The payment should have been applied for:

**Client Name:** Central Loan Administration  
**Intended to Pay Parcel:** U819999002B3169

*# 326111*

The payment was incorrectly applied to the following property:

**Incorrect PIN #:** U819999002B3101  
**Situs Address:** 4220 Boy Scout Lane  
**Incorrect H/O Name:** Rodrigo Leyva  
**Tax Year/Installment:** 2020 / 1  
**Amount Disbursed:** \$12,362.27 ✓

CoreLogic Tax Services, LLC does not have an interest in the incorrect parcel that was paid, nor is the incorrect parcel currently under service.

Please research your records to determine who provided the payment(s) posted to the parcel number U819999002B3101, as we are seeking reimbursement of these payments. Please make check payable to CoreLogic and send to: PO Box 9205, Coppell, TX 75019-9214 and reference file 40054747. Please find attached documentation supporting our payment.

We sincerely apologize for this error and thank you for your prompt attention. If you have any questions, please feel free to contact us toll-free 1-877-442-2797 referencing the file number listed above. Our normal business hours are Monday through Friday, 8:00 a.m. to 4:00 p.m. Central Standard Time.

Sincerely,  
CoreLogic Tax Services, LLC  
Email Address: [recoveries.tax@corelogic.com](mailto:recoveries.tax@corelogic.com)

PO Box 9205 Coppell, TX 75019-9214  
Toll Free 877-442-2797  
[www.corelogic.com](http://www.corelogic.com)

*AMC*  
*05/04/2021*  
*inc 5/4/2021*

**Notes**

LUZR  
ACT80122 v1.90

05/13/2021 15:39:40  
ACTEP

Deposit **REMITTANCE** Detail

**Summary Query**

**Summary**

| Deposit No. | Account No.     | Remit Seq No. | Check No. | Payment Amount | Payment Agreement No. |
|-------------|-----------------|---------------|-----------|----------------|-----------------------|
| R030521185  | U819999002B3169 |               |           |                |                       |

  

| Check/Receipt Images | Deposit No.       | Receipt Date      | Remit Seq No.   | Check No.           | Payment Type | Payment Amount | Applied Amount      | Transaction Type | Account No.            | Payer                   |
|----------------------|-------------------|-------------------|-----------------|---------------------|--------------|----------------|---------------------|------------------|------------------------|-------------------------|
|                      | A01122195         | 01/12/2021        | 45886337        | 852952              | CH           | \$25,443.74    | \$25,443.74         | PA               | U819999002B3169        | 25587247-1511 CENLAR    |
|                      | <b>R030521185</b> | <b>12/15/2020</b> | <b>45278757</b> | <b>201214123540</b> | <b>EF</b>    | <b>\$0.00</b>  | <b>\$12,362.27</b>  | <b>TR</b>        | <b>U819999002B3169</b> | <b>800000-CORELOGIC</b> |
|                      | A09222075         | 09/22/2020        | 44554008        | 379958              | CH           | \$38,382.48    | \$36,289.60         | AA               | U819999002B3169        | 1495513-LONE STAR TTL   |
|                      | EC03201941        | 03/19/2019        | 40980557        | CC002460780         | EC           | \$26,178.65    | \$26,178.65         | PA               | U819999002B3169        | 27294159-MARCELINA JE   |
|                      | EC05221841        | 05/21/2018        | 38279162        | CC002042585         | EC           | \$25,973.67    | \$25,973.67         | PA               | U819999002B3169        | 26440055-MARCELINA M/   |
|                      | EC11281798        | 11/27/2017        | 36093762        | CC001742381         | EC           | \$32,243.96    | \$32,243.96         | PA               | U819999002B3169        | 25782172-MARCELINA M/   |
|                      | EC12171598        | 12/17/2015        | 30363118        | CC001128745         | EC           | \$21,079.60    | \$21,079.60         | PA               | U819999002B3169        | 24173692-KRAIG BELCHE   |
| *                    | X0102151001       | 12/31/2014        | 27670625        | 02584               | CH           | \$20,844.78    | \$20,844.78         | PA               | U819999002B3169        | VERLANDER SHARON J      |
| *                    | X1219131004       | 12/19/2013        | 24509560        | 02393               | CH           | \$20,453.58    | \$20,453.58         | PA               | U819999002B3169        | VERLANDER SHARON J      |
| *                    | X1221121006       | 12/21/2012        | 21942930        | 02232               | CH           | \$19,865.98    | \$19,865.98         | PA               | U819999002B3169        | VERLANDER SHARON J      |
| *                    | X1220111003       | 12/20/2011        | 19421025        | 02019               | CH           | \$18,573.72    | \$18,573.72         | PA               | U819999002B3169        | VERLANDER SHARON J      |
| *                    | X0103111012       | 12/31/2010        | 17343993        | 01787               | CH           | \$16,724.72    | \$16,724.72         | PA               | U819999002B3169        | VERLANDER SHARON J      |
| <b>Applied Total</b> |                   |                   |                 |                     |              |                | <b>\$438,394.34</b> |                  |                        |                         |