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



DEPARTMENT: Tax Office

AGENDA DATE: 5/13/25

PUBLIC HEARING DATE:

CONTACT PERSON NAME: Maria O. Pasillas PHONE NUMBER: 915-212-0106

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:

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 B).

BACKGROUND / DISCUSSION	<u>DN:</u>		
Approve property tax overpayr Refunds of Overpayments or E	nent refunds greater than \$2,500 Erroneous Payments.	.00, per the Texas Property Tax Code, Sec. 31.11 -	_
COMMUNITY AND STAVEHO	I DED OUTDEACH.		
COMMUNITY AND STAKEHO	LDER OUTREACH:		
N/A			
PRIOR COUNCIL ACTION:			
Council has considered this pre	viously on a routine basis.		
AMOUNT AND SOURCE OF F	:UNDING:		
N/A			
REPORTING OF CONTRIBUT	ION OR DONATION TO CITY CO	DUNCIL:	
N/A			
NAME		AMOUNT (\$)	
**	**************************************	HORIZATION************	
		Maria O. Pasillas	
DEPARTMENT HEAD: _	Maria O. Paoillas	2025.04.25 16:10:02 -06'00'	

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

ATTACHMENT B

TAX REFUNDS OVER \$2,500 May 13, 2025

1.	Corelogic Tax LLC, in the amount of \$4,189.47, made an overpayment on December 26, 2024 of 2024 taxes. (Geo. #L144-999-0010-0100)
2.	Sierra Title Company Inc., in the amount of \$4,257.68, made an overpayment on December 27, 2024 of 2024 taxes. (Geo. #Y848-999-0000-0300)
	Maria O. Pasillas

Laura D. Prine City Clerk Maria O. Pasillas, RTA Tax Assessor Collector

MARIA O. PASILLAS, RTA CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901
PH: (915) 212-0106 FAX: (915) 212-0107 Email: taxforms@elpasotexas.gov

Geo No. L144-999-0010-0100 Prop ID 61156

Legal Description of the Property LAKESIDE #1 NLY PT OF 1 (49.03 FT ON ST- IRREG ON SLY-48.50 FT ON WLY- 115.0 FT ON NLY) (5635.01 SQ FT)

121 GEORGE ORR RD 79915

OWNER: PELTON NIARA

2024 OVERAGE AMOUNT \$4,189.47

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER

Dear Taxpayer:

CORELOGIC TAX SERVICE LLC 3001 HACKBERRY ROAD

IRVING, TX 75063

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 PROPERT	TAX	REFUND:	This application	on must be co	ompleted, signed,	and submitted with sup	porting documents	mon to be vand.
Step 1. Identify the refund	Who s	should the refu	nd be issued	to:				
recipient. Show information for whomever will be receiving the refund.	Name	: CORELOGIC	TAX LLC		1			
	Addre	ss: PO BOX 9	202,		J		1	
	City, S	State, Zip: CO	PPELL TEXA	S 75019			V	
	Daytii	me Phone No.:	817-699-2	106		E-Mail Address	: shenshwetha@	corelogic.com
Step 2. Provide payment	Paymo	ent made by:			Check No.	Date Paid	Amount	Paid
information. Please attach copy of cancelled	Chec	k Payment			412701436	12/26/2024	S	49,410.85
check, original receipt, online			****					
payment confirmation or bank/credit card statement.			TOTAL	AMOUNT	DAID (cum of	the above amounts	Ň.	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage. HULL 4-24-25	TOTAL AMOUNT PAID (sum of the above amounts) Please check one of the following:							
		I paid this acc	count in error	and I am e	ntitled to the ref	fund.		
	I overpaid this account. Please refund the excess to the address listed in Step 1.							
	I want this payment applied to next year's taxes.							
	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 capped be processed.	have g	given on this fo	orm is true an	d correct. (If you make a f	-described taxes and false statement on the the Texas Penal Coo	is application, yo	information I ou could be found
APR 2 3 2025	SIGN	ATURE OF R	EQUESTOR	(REQUIRI	ED)	PRINTED NAME &	& DATE 1/22/2025	V
Received POP TAX OFFICE USE ONLY:		Approved	Denied	By:	N.K	S Date:	4,74	-25 V

Print Date: 12/26/2024

APR 14 2025

MARIA O. PASILLAS, RTA CITY OF EL PASO TAX ASSESSOR COLLECTOR 221 N. KANSAS, STE 300 EL PASO, TX 79901 PH: (915) 212-0106 FAX: (915) 212-0107 Email: taxforms@elpasotexas.gov

SIERRA TITLE COMPANY INC **5001 N MESA STE 2-C** EL PASO, TX 79912

Prop ID Geo No. Y848-999-0000-0300 319960 Legal Description of the Property YSLETA INDUSTRIAL DIST #1 RPL 5.958 AC BEG 715.73 FT SE OF ZARAGOSA ST (5.958 AC) 9155 BILLY THE KID ST 79907 OWNER: HYR PROPERTY INVESTMENTS LLC

2024 OVERAGE AMOUNT \$4,257.68

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER

Dear Taxpayer:

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Step 1. Identify the refund	Who should the refund be issued to:					
recipient. Show information for whomever will be receiving the refund.	Name: 5ierro Title companying.					
	Address: 5001 N Mesa Ste 2C /					
	City,	State, Zip: ELPOSO TX				
	Dayti	me Phone No.: (915) 544		E-Mail Address: K	chouez@siem	
Step 2. Provide payment		ent made by:	Check No.	Date Paid	Amount Paid	
information. Please attach copy of cancelled	Chec	k Payment	026975	12/27/2024	\$70,551.51	
heck, original receipt, online		entered to the transfer of the second			122 h. n.	
payment confirmation or bank/credit card statement.		TOTAL AMOUN	T PAID (sum of t	he above amounts)		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	TOTAL AMOUNT PAID (sum of the above amounts) Please check one of the following:					
	I paid this account in error and I am entitled to the refund.					
	I overpaid this account. Please refund the excess to the address listed in Step 1.					
	I want this payment applied to next year's taxes.					
	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.	have	gning below, I hereby apply for the regiven on this form is true and correct of a Class A misdemeanor or a state	. (If you make a f	alse statement on this a	application, you could be foun	
IMC 4/15/25		ATURE OF REQUESTOR (REQUI	RED)	PRINTED NAME & I	SAMPLE VI	

Print Date: 04/14/2025