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

DEPARTMENT: Tax Office

AGENDA DATE: May 11, 2021 PUBLIC HEARING DATE: N/A

CONTACT PERSON 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 exceeding the three (3) year limit. (See Attachment B)

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 exceeding the statutory three (3) year limit, 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?

N/A

DEPARTMENT HEAD:

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

TAX REFUNDS OVER THREE (3) YEARS May 11, 2021

- Texas Title Company, in the amount of \$9,600.55, made an overpayment on August 1, 2016 of 2015 taxes. (Geo. # H333-999-0090-7900)
- Texas Title Company, in the amount of \$18.55, made an overpayment on November 13, 2017 of 2017 taxes. (Geo. # S075-000-019E-4400)
- Texas Title Company, in the amount of \$5,989.37, made an overpayment on August 31, 2016 of 2015 taxes. (Geo. # V897-999-1010-1200)

Laura D. Prine City Clerk

Maka O. Pasillas

Maria O. Pasillas, RTA Tax Assessor Collector



Internal Audit Office

MAYOR Oscar Leeser	DATE:	April 19, 2021							
Uscal Leesel	TO:	Maria O. Pasillas, Tax Ass	sessor/Collector	0					
CITY COUNCIL	A, CGAP, CRMA, Chief Internal Au	ditor d							
District 1 Peter Svarzbein	SUBJECT	I: Review of Tax Overpaym	ent Refunds that Exceed Three Years						
District 2 Alexsandra Annello	a three-yea improve m	r period. This engagement v anagement of risks, add valu	eview of the Tax Overpayment Refur vas accepted based on the engageme ie, and/or improve the organization?	ent's potential to s operations (ILA					
District 3			constitute an engagement conducted in						
Cassandra Hernandez		Generally Accepted Government Auditing Standards (GAS 1.16). The observations an							
District 4	conclusions	s that are reported in this men	norandum do not require Managemen	t responses.					
Joe Molinar	The follow:	ing Tax Overpayment Refund	is that exceeded a three-year period w	vere reviewed:					
District 5 Isabel Salcido		TTLE COMPANY TTLE COMPANY	H333-999-0090-7900 V897-999-1010-1200	\$9,600.55 \$5,989.37					
District 6 Claudia L. Rodriguez		TTLE COMPANY	S075-000-019E-4400	\$18.55					
District 7 Henry Rivera	of payment	ts. Attached is a list of days f	efund applications, copies of cancelle rom the date the completed application Audit Office for review. The Tax Of	ons were received					
Dístrict 8 Cissy Lizarraga		rocess the applications receiv							
	Based on c	our review, the Tax Overpay	ment Refunds that exceeded a three-	year period were					

CITY MANAGER Tommy Gonzalez

cc: Tomas Gonzalez, City Manager Robert Cortinas, Deputy City Manager of Support Services & Chief Financial Officer

determined to be appropriate to send to City Council for approval pursuant to Section 31.11 (c-

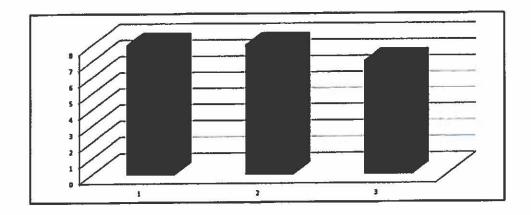
Edmundo S. Calderon – Chief Internal Auditor Internal Audit Office | 218 N. Campbell | El Paso, TX 79901 O: (915) 212-0069 | Email: calderones@elpasotexas.gov



1) of the Texas Tax Code.

City of El Paso Internal Audit Office Tax Office Refund Project Week of 04/12/2021 Reviews- Over Three Years

Refind To	P.I.D. Number	Advantation of Feynmet	Date Application was Received	Date of Proof of Payment was Received in the Tax Offer	Date Application was approved by the Tax Offler	Date Tas Office Sent to Internal Audit for Review	Totals Days from Date Proof of Payment to Date Asked to be Devices of	Date Internal Audit	Summerity
TEXAS TITLE COMPANY	11333-999-0090-7900	\$9,600.55	4/8/2021	4/8/2021	4/9/2021	4/16/2021	8	4/19/2021	
TEXAS TITLE COMPANY	V897-999-1010-1200	\$5,989,37	4/8/2021	4/8/2021	4/9/2021	4/16/2021	8	4/19/2021	
	5075-000-019E-H400	\$18.55	4/8/2021	4/9/2021	4/12/2021	4/16/2021	7	4/19/2021	
J TEXAS TITLE COMPANY	5075-000-019E-4400	\$15,608.47	4/8/2021	469/2021	4/12/2021				





RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer; and

WHEREAS. taxpayer. Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2015 property taxes that were overpaid on August 01. 2016 in the amount of \$9,600.55 for all taxing entities; and

WHEREAS. City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2015 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2015 taxes and the tax refund in the amount of \$9,600.55 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser Mayor

ATTEST:

Laura D. Prine City Clerk

APPROVED AS TO FORM:

Wendi N. Vineyard

Wendi N. Vineyard Assistant City Attorney

APPROVED AS TO CONTENT:

book for Maria D. Posillas Maria D. Pasillas, RTA

MariaO. Pasillas, RTA Tax Assessor/Collector



THE CITY OF EL PASO CONSOLIDATED TAX OFFICE 221 N. Kansas, Suite 300 El Paso, Texas 79901 Phone (915) 212-0106, Fax (915) 212-0108



APR 08 2021

			CATION FOR T					
	solidated Tax Office col		rty taxes for all elig	gible property ta	xing ent	tities within El F	Paso County.	
APPLICANT MUST PROV	VIDE THE FOLLOWING INF	ORMATION:					100 - 100 - 100	
Refund To:		Phone:		Pro	perty IDI	# (One application)	per account)	
		HOME: 9	15-593-3400					
TEXAS TITLE COM	PANY	WORK: 9	15-593-3400	32	20836	900-000	0-790	
Address (mail refund to	1	Property Ac	Idress'		507	111-00		9
		And/or						
1360 N. LEE TREV		Legal Desc	ription: 698 SANT	A BARBARA D	RIVE, E	EL PASO, TEX	AS 79915, BL	
Tax year requested:	Date payment made:	Check No.	& Date, if known:	Amount of taxes	s paid:	Amount of	refund request	led:
1. 2015	7/27/2016	5629	7/27/2016	\$ 20, 956.12		\$ 9,600.5	55	
2. 3.								
.3.								
	TOTAL AMOU	NT (sum of t	he above amounts)			2		
					2	approval require	d if over \$2,50	0)
			ginal receipt, front					
		t showing it	em cleared (both	the bank & taxp	oayer m	ust appear)		
REASON FOR OV	ERPAYMENT:	TAXES V	VERE OVE <u>R PAIL</u>	<u> </u>				
8								
						22		
			8 3 <u>8 4</u>			<u></u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
"I certify that inf	ormation given to ob	tain this rei	fund is true and o	correct."				
I Am		MILLO						_
MIM	1 1 1 1 1 1	Ina	X		D.1.	4/7/2021		1
1	/ / //		/	o	Date:			
Requestor signa	(ure:	10						
LAURA BLOBE	RG		0			ESCROW AS	SSISTANT	
Printed name:			a an a		Title:			
and the second s	Any person knowingly submi	itting falce out	rior is subject to: [1] b	inprisonment of 2 to		5 or \$5 000 fine r	r hoth	
	up to one year, or fine not c							rs ofter 🐳
	the date of t	the payment o	r the taxpayer waives	the righto the refu	nd (Sec 3	1.11 (c)).		
TAX OFFICE Entry:	L DREEL	JND APPRO	WED					i.
TAX OFFICE Entry:			120					1
Tax Office Approval	- On	HT-				Date:	NAM	3/22
Tax Office Approval	C	10				_	240	- and a
1	Mua.	419/	21			Date:		
(Placed on City Co	uncil Agendo over \$2,5	00)				-		
() DISAPPROVE	D () Retu	urned to ser	nder ()	See below/atta	ched			
	d documentation (Tax		성장 가슴 물건 가슴			not submitted.		
	of overpayment not for				aaraan oo ka			
	y not found as identifie							
() Other:								
				<u>- 11</u>				<u>. </u>
							20110	
				12				

Application for Tax Refund-WebVer

			Notes			Go To					-
ANDR ACT8	EA 0122 v1.90										04/08/2021 15:24:24 ACTEP
DEF	OSIT Ren	nittance	Detail								
Su	mmary Query										
Dan	osit No	Acceu	at Na		Per	iit Seo No.	Check No.	D	ayment.	imount	Summary Payment Agreement No.
A letter etc.	011675		990090790	d	neii	in see nie.	GINGON ING.	1.6	syncin	- nount	Payment wyrdenient ne.
	Receipt	Receipt	Remit	Ч Check	Davment	Payment	Appled Tr		0.0	Account	
	Deposit No	Date	Seg No.	tiec.	Type	Amount		анааск Туре		Ho	Payer
100	RF180412	01/22/2018	5.3	98542	СĦ	50 60		(505)	323599	10907900	24147210-85CROW INC
	RF180412	01/22/2018	37102037	94942	CH	56.66	514 18	54 H	333599	00907900	VALL DYLAN INVESTME
	RF180412	01/22/2016	27102027	56542	CHI	\$0.00	5854 78	D4 H	233955	00907900	WILL ON LAM INVESTM
	RF180412	01/22/2018	27102027	98542	сH	50 00	5113 17-	D4 H	222565	00907900	24147210-ESCROW INC
	RF180412	01/22/2013	37162637	98542	CH	50.00	50.00	D4 H	323999	00907900	24147210-ESCROW #00
	RF180412	01/22/2018	37102037	96542	ċн	50 GC	\$351 S4-	24 H	333969	00907900	24147210-ESCROW INC
	RF180413	01/22/2016	37102037	98542	СH	50.03	314 13.	C≜ H	222555	00907900	24147210-ESCROW 110
	411151941	11/15/2016	32979627	90995	ICH.	550 493 éc	\$1,750,27	PA R	323999	00907900	24147210-ESCROV/ INC
	4.08011675	S/01/2016	32542669	5826	CH	\$20,956,12	\$11,355 57	PA H	222999	00907900	21022392-TEXAS TITLE
	A08011675 0	08/01/2016	32542669	5629	СН	\$20,956.12	\$9,600 55	LG H	333999	00907900	21022392-TEXAS TITLE
	×0201071023	01/21/2007	9015021	50010	CH	\$111.42	\$111.42	Н	323999	00907900	ACOSTA, VICTOR M 3
	407260843	07/28/2006	7387271	48755985928	CH	\$127.00	\$127.00	P4 H	333999	00907900	ACOSTA, VICTOR M &
		\bigcirc		AD	elied Total		529,304,27				
		DE			 A state state state strength 						
_	Contract the states	0.								-	
		1	201	5							
			J.								
			0								

RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer; and

WHEREAS, taxpayer. Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2017 property taxes that were overpaid on November 13, 2017 in the amount of \$18.55 for all taxing entities: and

WHEREAS. City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2017 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2017 taxes and the tax refund in the amount of \$18.55 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser Mayor

ATTEST:

Laura D. Prine City Clerk

APPROVED AS TO FORM:

Argent & Dage

Wendi N. Vineyard Assistant City Attorney **APPROVED AS TO CONTENT:**

large Mack for Maria O. Disillas

Maria O. Pasillas. RTA Tax Assessor/Collector

	TAX OFFICE RECEIVED
MARIA O. PASILLAS, R	COLLECTOR APR 0 9 2021
CITY OF EL PASO TAX ASSESSOR 221 N. KANSAS, STE 30	00
221 N. KANSAS, STE 3 EL PASO, TX 79901	
PH: (915) 212-0106 FAX: (915) 212-0107 www.	
ľ	Geo No. Prop ID S075-000-019E-4400 173989
	Legal Description of the Property
D1.	19 SAN ELIZARIO TR 5-E (HOMESITE) (0.50
6× 5	AC)
TEXAS TITLE COMPANY	175 JEFF JONES DR
1360 N LEE TREVINO DR SUITE 107	
EL PASO, TX 79936	OWNER: MADRID ISIDORO G

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 10: CLINT ISD, 12: TOWN OF CLINT, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

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 PROPER	TY TAX REFUND: This application must be completed, signed, and submitted with supporting documentation to be valid.									
Step 1. Identify the refund	Who should the refund be issued to:									
recipient.	Name: TEXAS TITLE COMPUN									
Show information for whomever will be receiving	Address: 1340 N. LEE TREVINO, Suite 107									
the refund.	City, State, Zip: ET PUS, TX. 7992									
	Daytime Phone No.: (1) 593-3460 K 120 E-Mail Address: (Doberg Ofwastifte Orgay not Payment made by: Check No. Date Paid Amount Paid									
Step 2. Provide payment	Payment made by: Check No. Date Paid Amount Paid									
information. Please attach copy of cancelled check, original receipt, online payment confirmation or	39445 11 13 17 \$2,095.81									
bank/credit card statement.	TOTAL AMOUNT PAID (sum of the above amounts)									
Step 3. Provide reason for	Please check one of the following:									
this refund. Please list any accounts and/or	I paid this account in error and I am entitled to the refund.									
years that you intended to pay	V I overpaid this account. Please refund the excess to the address listed in Step 1.									
with this overage.	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.	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.)									
fmc 4/12/21	SIGNATURE OF REQUESTOR (REQUIRED) PRINTED NAME & DATE									
TAX OFFICE USE ONLY:	QApproved Denied By: Date: 02/12/2001 V									

ACT80122 v1.90 ACTEP DEPOSIT Remittance Detail Summary Query Summa Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement A11131775 S07500015E4400 No. Type Amount Applied Transaction Account Payment Agreement Receipt Receipt Remit Check Payment Applied Transaction Account Payer RF200131 12/14/2018 29255991 161212095087 EF S0.00 S0.00 DA S075000019E4400 800000-CORELOG RF200131 12/14/2018 29295991 161212099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 39295991 181212099087 EF S0.00 S0.00 DA S075000019E4400 800000-CORELOG RF200131 12/14/2018 39295991 181212099087 EF S0.00 S0.00 DA S07500019E4400 800000-CORELOG RF200				Notes			Go To	2.1				F
Summary Query Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement A11131775 S075000019E4400 Account No. Remit Seq No. Check No. Payment Amount Payment Agreement A11131775 S075000019E4400 No. Type Amount Amount Transaction Account RF200131 12/14/2018 S9295991 181212059087 EF S0.00 S0261.0E- DA S075000019E4400 800000-CORELOG RF200131 12/14/2018 S9295991 181212099087 EF S0.00 S251.0E- DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 S9295991 181212099087 EF S0.00 S251.0E DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 S9295991 181213099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 S9295991 181213059087 EF S0.00 S0.00 DA S075000019E4400												04/12/2021 14:49:44 ACTEP
Summa Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement A 11131775 S075000019E4400 Account No. Remit Check Payment Payment Applied Transaction Account mages Deposit No Date Seq No. No. Type Amount Amount Transaction Account RF200131 12/14/2018 39295991 181212095087 EF S0.00 S0.00 S0.0019E4400 800000-CORELOG RF200131 12/14/2018 39295991 181212099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 39295991 181212099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO C RF200131 12/14/2018 39295991 181212099087 EF S0.00 S0.00 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0.00 S0.00 DA S075000019E4400 S000	DEP	OSIT Rer	nittance	Detail								
Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement 411131775 \$075000019E4400 Account No. No. Type Amount Applied Transaction Account Account Base Seq No. No. Type Amount Amount Type No Payer RF200131 12/14/2018 29295991 181212095087 EF \$0.0 \$0.0 \$0.75000019E4400 \$0.0000-CORELOG RF200131 12/14/2018 29295991 181212099087 EF \$0.0 \$0.00 DA \$075000019E4400 \$0.0000-CORELOG RF200131 12/14/2018 29295991 181212099087 EF \$0.00 \$0.00 DA \$075000019E4400 MADRID ISIDORO (RF200131 12/14/2018 59295991 181212099087 EF \$0.00 \$0.00 DA \$075000019E4400 \$0.0000-CORELOG RF200131 12/14/2018 59295991 181213099087 EF \$0.00 \$0.00 DA \$075000019E4400 \$0.0000-CORELOG RF2	Sun	nmary Query										Company and
A 11121775 S075000019E4400 Check/Receipt mages Receipt Deposit No Remit Date Check Seq No. Payment No. Type Type Amount Amount Applied Transaction Amount Account Amount Payer RF200131 12/14/2018 39295991 161213059087 EF S0.00 S0160 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 161213099087 EF S0.00 S25165 DA S075000019E4400 MADRID ISIDORO 0 RF200131 12/14/2018 39295991 161213099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO 0 RF200131 12/14/2018 39295991 161213099087 EF S0.00 S0.00 DA S075000019E4400 MADRID ISIDORO 0 RF200131 12/14/2018 35295991 181213099087 EF S0.00 S0.00 DA S075000019E4400 600000-CORELOG RF200131 12/14/2018 35295991 181213099087 EF S0.00 S0.00 DA S075000019E4400 600000-CORELOG RF200131 12/14/2018 35295991 181213099087 EF S0.00 S2.2	Depos	sit No	Acces	int No.		Dem	at Sea No	Chack tio		Dauman	t Amount	and the second
Check/Receipt mages Receipt Deposit No Receipt Date Remit Seq No. Check No. Payment Type Amount Amount Applied Transaction Amount Account Type Amount Type No. Payer RF200131 12/14/2018 39295991 181213095087 EF S0 00 S0 100 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S25165 DA S075000019E4400 MADRID ISIDORO O RF200131 12/14/2018 39295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 MADRID ISIDORO O RF200131 12/14/2018 39295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S22 40- DA S075000019E4400 S00000-CORELOG RF200131	1.				d	- Con	in orgine.	SHOOK HO.		roynon	C Shipuni	Fayment Agreement No.
RF200131 12/14/2018 35255991 161212055087 EF S0 00 S0 60 DA S075000019E4400 S00000-CORELOG FF200131 12/14/2018 29295991 181212099087 EF S0 00 S25165- DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 29295991 181212099087 EF S0 00 S25165- DA S075000019E4400 MADRID ISIDORO 0 RF200131 12/14/2018 29295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 MADRID ISIDORO 0 RF200131 12/14/2018 29295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 25295991 181213099087 EF S0 00 S0 00 DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 35295991 181213099087 EF S0 00 S2 2 40- DA S075000019E4400 S00000-CORELOG RF200131 12/14/2018 35295991 181213099087 EF S0 00 S2 2 40- DA S	Check/R	leceipt	Receipt	Remit	Check			and the second sec	a na anna sain			Payer
RF200131 12/14/2013 39296991 181213099087 EF S0 00 S251 65 D4 S075000019E4400 MADRID ISIDDRO (RF200131 12/14/2018 39295991 181213099087 EF S0 00 S0 00 D4 S075000019E4400 S00000-CORELOG RF200131 12/14/2018 29295991 181213099087 EF S0 00 S0 00 D4 S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S2 40 D4 S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S2 40 D4 S075000019E4400 S00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF S0 00 S22 40 D4 S075000019E4400 MADRID ISIDORO (RF200131 12/14/2018 39295991 181213099087 EF S0 00 S22 40 D4 S075000019E4400 MADRID ISIDORO (A11131775 11/13/2017 35956527 39445 CH S2,095.81 S18 55 LG S07500	R	F200131	12/14/2018	39295991	181213095087	EF	50.00				0019E4400	S00000-CORELOGIC
RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$0.00 DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$0.00 DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 MADRID ISIDORO O A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11201685 12/20/2016 32417273 \$0570 CH \$2,068.40 \$2.013.45 P4 \$075		F200131	12/14/2018	39295991	181213099087	EF	S0 00	\$251.65	- D4	S07500	0019E4400	800000-CORELOGIC
RF200131 12/14/2018 25295991 181213059087 EF 50.00 50.00 DA S075000019E4400 800000-CORELOG RF200131 12/14/2018 35295951 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 35295951 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 MADRID ISIDORO O A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11121775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.017.26 PA \$075000019E4400 21022392-TEXAS A12201685 12/20/2016 <	R	F200131	12/14/2013	39295991	181213099037	EF	50 00	\$251.6t	5 D4	507500	0019E4400	MADRID ISIDORO G
RF200131 12/14/2018 35295951 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 \$00000-CORELOG RF200131 12/14/2018 39295951 181213099087 EF \$0.00 \$22.40- DA \$075000019E4400 MADRID ISIDORO O A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11201685 12/20/2016 32417272 90570 CH \$2,095.81 \$2.012.45 PA \$075000019E4400 READ JOHN P	F	F200131	12/14/2018	39295991	181212099087	EF	S0.00	SC 0)	0 04	\$07500	0019E4400	800000-CORELOGIC
RF200131 12/14/2018 39295991 181213099087 EF \$0.00 \$12.40 DA \$075000019E4400 MADRID ISIDORO (A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH \$2,095.81 \$2.077.26 PA \$075000019E4400 21022392-TEXAS A11201685 12/20/2016 32417273 \$0570 CH \$2,095.81 \$2.013.45 P4 \$075000019E4400 READ JOHN P	R	F200131	12/14/2018	29295991	181213099087	EF	50.00	S 0 ()	0 04	S07500	0019E4400	800000-CORELOGIC
A11131775 11/13/2017 35956527 39445 CH 52,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH 52,095.81 \$18.55 LG \$075000019E4400 21022392-TEXAS A11131775 11/13/2017 35956527 39445 CH 52,095.81 \$2.077.26 PA \$076000019E4400 21022392-TEXAS A12201685 12/20/2016 32417272 90570 CH \$2,068.40 \$2.012.45 PA \$075000019E4400 READ JOHN P	R	F200131	12/14/2018	39295951	181212099087	EF	S0 00	522 #(0- DA	S07500	0019E4400	600000-CORELOGIC
A11131775 11/13/2017 35956527 39445 CH 32.095.81 S2.077.26 PA S076000019E4400 21022392-TEXAS A12201685 12/20/2016 32417273 90570 CH 52.068.40 52.013.45 PA S075000019E4400 READ JOHN P	R	F200131	/ 12/14/2018	39295991	181213099087	EF	S0 02	S22 4	0 DA	S07500	0019E4400	MADRID ISIDORO G
A11131775 11/13/2017 35956527 39445 CH 32.095.81 S2.077.26 PA S075000019E4400 21022392-TEXAS A12201685 12/20/2016 32417272 90570 CH S2.068.40 S2.012.45 PA S075000019E4400 READ JOHN P A12161572 12/16/2015 30213235 0000053677 CH S1.772.53 S1.772.52 PA S075000019E4400 READ JOHN P R92015ACT 10/13/2015 27456106 R106450079769 CH S0.00 S0.00 TR S075000019E4400 READ JOHN P	A	11131775	11/13/2017	35956527	39445 1	СН 🖌	52,095.81	\$18.5	5 LG	S07500	0019E4400	21022392-TEXAS TITL
A12201685 12/20/2016 32417272 90570 CH S2,068,40 S2,012,45 PA S075000019E4400 READ JOHN P A12161572 12/18/2015 30213235 0000053677 CH S1,772.52 PA S075000019E4400 READ JOHN P R92015ACT 10/13/2015 27496106 R106450079769 CH S0.00 S0.00 TR S075000019E4400 READ JOHN P	1	11131775	11/13/2017	35958527	39445	CH	32,095 81	S2 077 2	E PA	S07500	0019E4400	21022392-TEXAS TITL
A12161573 12/18/2015 30213235 0000053677 CH 31.772.53 \$1.772.62 P4 \$075000015E4400 READ JOHN P R92015ACT 10/13/2015 27456106 R106450079769 CH \$0.00 \$0.00 TR \$075000015E4400 READ JOHN P	4	12201685	12/20/2016	32417273	90570	СН	\$2,063.40	\$2,013.4	E PA	S07500	0019E4400	READ JOHN P
R92015ACT 10/13/2015 27456106 R106450079769 CH 30 00 S0 00 TR S075000019E4400 RE4D JOHN P	A	12161573	12/18/2015	30213235	0000053877	ĊH	\$1,772.53	\$1.772.5	2 PA	\$07500	0019E4400	READ JOHN P
	8	92015ACT	10/13/2015	2749€106	R106450079765	CH CH	\$0.00	50 0	0 TR	S07500	C019E44C0	READ JOHN P
Applied Total SE0 490 78					Арр	lied Total		360,460,7	45			

RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer: and

WHEREAS, taxpayer. Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2015 property taxes that were overpaid on August 31, 2016 in the amount of \$5.989.37 for all taxing entities; and

WHEREAS. City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2015 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2015 taxes and the tax refund in the amount of \$5.989.37 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser Mayor

ATTEST:

Laura D. Prine City Clerk

APPROVED AS TO FORM:

Wendi N. Vineyard

Assistant City Attorney

APPROVED AS TO CONTENT:

R. Mark For Maria O. Pasillas MariaO, Pasillas, RTA

Tax Assessor/Collector



ŝ

-

THE CITY OF EL PASO CONSOLILIATED TAX OFFICE 221 N. Kansas, Suite 300 El Paso, Texas 79901 Phone (915) 212-010€, Fax (915) 212-0108



APR 0 8 2021

		APPLIC	CATION FOR	TAX REFL	JND		
The Con	solidated Tax Office co	llects prope	rty taxes for all eli	igible proper	ty taxing entit	ies within El Paso C	ounty.
PPLICANT MUST PRO	VIDE THE FOLLOWING IN	FORMATION:					
Refund To:		Phone:			Property ID#	(One application per acco	unt)
		HOME: 9	15-593-3400				¢.
TEXAS TITLE COM	IPANY		15-593-3400		191634		
		3	13-333-3400		V897-9	199-1010-	1200
Address (mail refund to	0:1	Property Ac	Idress:			4	
	.)	And/or					
1360 N. LEE TREV		Legal Desc	ription: 1753 DEA	AN JONES [DRIVE, EL PA	ASO, TEXAS 79936	BLOCK 101 VIS
	.7.						Ŧ
Tax year requested:	Date payment made:	Check No.	& Date, if known.	Amount of	taxes paid:	Amount of refund	I requested:
1. 2015	8/31/2016	7823	8/31/2016	\$ 5,989.3	7	\$ 5,989.37	1/
2.			1		1.0.00		
3.	1						
	TOTAL AMOU	INT (sum of t	ne above amounts)				
					(City Council a)	oproval required if ove	er \$2,500)
- THE PRESS	REQUIRED:	Copy of orid	inal receipt, fron		state 10.7 percent of the second	NAME AND ADDRESS OF TAXABLE PARTY.	South States of the second
		10 10 10 10	em cleared (both				
REASON FOR ON	and the second		ERE OVER PAI				
		TALES	ERE OVER FAI	U			
					and the set		
(m)			Buliustini BA do			a	
The date is it.	· · · · · ·			1.11			
"I certify that in	formation given to ob	tain this rei	und is true and	correct."			
	111. 1 14	Mu	2				
IN IU	va pa	oun			Date:	4/7/2021	
Requestor signa	ture:		\bigwedge	17 - 18 1	- Date		
Nequestor signa	idie.		\bigcirc				
LAURA BLOBE	RG					ESCROW ASSIST	ANT
Printed name:	Service of Tablett				- Title:		
the second s	Any person knowingly submi	itting false ant	ries is subject to: [1] i	marisonment	1.0.1. Alle 1.0	or \$5,000 fine or both	
	up to one year, or fine not c						hin 3 years after
Engetterte aurenterte			r the taxpayer waive:				
	L N des						
TAX OFFICE Entry:		UND APPRO	VED				J. J. K
		Annel					Ing 201
Tax Office Approval		1744U	<u>, </u>			Date: 🗲	100 000
	A.C.	all	9/21			2000 B	÷
	tule		uur			Date:	
	uncil Agenda over \$2,5	LANY C					
() DISAPPROVE	ED 🛛 🔍 ()) Retu	urned to ser	ider ()) See below/	attached		
() Require	d documentation (Tax	receipt, Can	celed Check, Ban	k Statement	, or Other) no	ot submitted.	
() Record	of overpayment not for	und on this	property.				
() Propert	y not found as identifie	d, resubmit	after correction.				
() Other:				3			a.
() other.	2 <u></u>					-	
			19 (F 1910)				

Application for Tax Refund-WebVer

		Notes			Ge Te					+
ANDREA ACT80122 v1 90	and the second				DP	+341	R			04/08/2021 15 42 00 4CTEP
DEPOSIT Rei	nittance	Detail				1091	\mathcal{O}			
Summary Query						U				
Deposit No	Áccol	uat No		- Fen	nit Sec No.	Check No.		Datoma	nt ≙mount	Summary Payment Agreement No.
408211641		9991010120	'n		inclusion inc.	Choice Ho.		ruyine	nt –myant	Payment Agreement no.
Check/Receipt mages Deposit No	Receipt Date	Remit Sea No	Check No.	Payment Type	r Payment Amount		ransa Type		Account No.	Payer
112020000001	12/22/2020	45485997	4418203		S12 550 55	53 937 94			9910101200	3000-WELLS FARGO HO
M1903000001	12/23/2019	42395656	7028478484	CH SED	1216.251.54	53 97 L 61	P4	V3979	9910101200	2000-WELLS FAR:30 HO
1418B3000001	12/17/2018	29314600	7035275803	CH 884	715 202 43	\$3 \$37 72	ΡĻ	V8976	9910101200	3000-WELLS FARGO HO
M1720000001	12/26/2017	25432841	7033634770	CH SR2	235,612,61	\$3,347,20	Ê≏4	V6979	9910101260	2000-WELLS FARGO HO
M16300080001			2183284	CH S63	871,354 67	\$3,269.47	P2	V8979	6910101200	2000-WELLS FARGO HO
A08311641 0	208/31/2016	32611522	7823 V	СН	\$5,989.37	55,989.37	LG	V8979	9910101200	21022392-TEXAS TITLE
A08311641	08/31/2016	22811820	7838	CH	\$2,290.75	52,250 75	Pa	V8979	9910101200	21022392-TEXAS TITLE)
0120814208	12/08/2014	27223345	804	CH	\$1,787,54	\$1,787,54	P4	V8979	9910101200	23446483-BRAZEL J W 8
00113142014	01/14/2014	25233586	596	CH	31,741,84	51,741,54	P4	V8979	9910101200	22932285-BR4ZEL J W
* X0201131018	01/21/2013	22939805	83510	СH	\$1,668,21	51 688 21	Pá	V8979	9910101200	BRAZEL J W & ESTELLA
X0202121027	01/31/2012	20402481	01301	CH	51,828,91	\$1,928.91	Ρ4	V8979	9910101200	BRAZEL J W & ESTELL4
* X0207111000	01/31/2011	18152982	01226	СH	51,864 92	\$1,864.92	P4	V8973	6910101260	BRAZEL J 🖓 8 ESTELLA
			1	pplied Total		554,027,27	6			
	+31	yrs								

t3 yrs

1