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

DEPARTMENT:

Tax Department

AGENDA DATE:

March 20, 2018

CONTACT PERSON NAME AND PHONE NUMBER: Maria Pasillas, Tax Assessor Collector, 212-1737

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	
	RD / COMMISSION ACTION: r appropriate comments or N/A
N/A	

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 March 20, 2018

1.	Wells Fargo Home Mortgage, in the amount of \$4,478.07, made an overpayment on December
	20, 2017 of the 2017 taxes.
	(Geo. #T95799904200100)

2. Danny Murillo, in the amount of \$4,066.75, made an overpayment on January 31, 2018 of the 2017 taxes.

(Geo. #T28799903401600)

- 3. Hunt Communities Develop Co II, LLC, in the amount of \$3662.92, made an overpayment on January 31, 2018 of the 2017 taxes. (Geo. #C80299900201700)
- 4. Hunt Communities Develop Co II, LLC, in the amount of \$7,847.43, made an overpayment on January 31, 2018 of the 2017 taxes. (Geo. #W17899900300100)

Laura D. Prine

City Clerk

Maria O. Pasillas, RTA **Tax Assessor Collector**



RECEIVED MAR 0 1 2018

MARIA O. PASILLAS, RTA CITY OF EL PASO TAX ASSESSÓR COLLECTOR

221 N. KANSAS, STE 300 EL PASO, TX 79901 PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

Prop ID 396477

IVR PAYMENT

Legal Description of the Property 42 TUSCANY AT RIDGEVIEW LOT 1 (11366.00 SO FT)

6674 CONTESSA RIDGE DR

Geo No.

T957-999-0420-0100

OWNER: CORDERO-CARRILLO ROBERTO

2017 OVERAGE AMOUNT \$4,478.07

1: CITY OF EL PASO. 3: EL PASO ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL **PASO**

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

Step 1. Identify the refund	Who should the refund be issued to	0;			
recipient. Show information for	Name: WELLS FAVSO HOW	me Mortsage	70-	(3000)	
whomever will be receiving		us Mac × 230	2-040	***	
the refund.	City, State, Zip: Des Moin	US 14 50329		<u> </u>	
	Daytime Phone No.: 515 30	28 4700	E-Mail Address:		3-50
Step 2. Provide payment	Payment made by:	Check No.	Date Paid	Amount Paid	
information. Please attach copies of ancelled checks, bank	WFHM	744012	12-11-17	4478.07	
statement or original receipts for all cash payments you made	TOTAL	AMOUNT PAID (sum of	the above amounts)	4478.07	
Step 3. Provide reason for this refund.	Please check one of the following:		<u> </u>		
Please list any accounts and/or	I paid this account in error	and I am entitled to the ref	und.		
years that you intended to pay	I overpaid this account. Ple	ease refund the excess to th	e address listed in St	ep 1.	V
with this overage.	I want this payment applied		***		
	This payment should have	been applied to other tax a	ecount(s) and/or year	r(s), escrow (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply have given on this form is true and guilty of a Class A misdemeanor	i correct. (If you make a t	alse statement on thi	s application, you could be	
Inc 3/2/18	SIGNATURE OF REQUESTOR	(REQUIRED)	PRINTED NAME &	Morri 2/27/18	V
TAX OFFICE USE ONLY:	Approved Denied	By: Booth	Date:	03/01/18	V
This application must be completed	d, signed, and submitted with supporting	documentation to be valid.			

Print Date: 02/27/2018 Round Claim 1/2 ថ្ងៃ Deposit Status Go To : Notes SHERRYB ACT80122 v1.89 03/01/2018 14:52:10 ACTEP Deposit Remittance DETAIL Remittance Detait Rec Penalty & Applied Attorney Account No. Unit Year Type Amount Discount Interest Fees Refund Levy \$4,478.07 T95799904200100 8001 2017 TL \$4,478.07 \$0.00 \$0,00 \$0.00 \$0.00 Applied Total 54,478.07 50.00 \$0.00 \$0.00 \$0.00 54,478.07

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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 www.elpasotexas.gov/tax-office

MURILLO DANNY 12504 TIERRA INCA DR EL PASO, TX 79938-4813

Prop ID Geo No. T287-999-0340-1600 174594 Legal Description of the Property 34 TIERRA DEL ESTE #23 LOT 16 (5775.00 SQ FT) 12504 TIERRA INCA DR OWNER: MURILLO DANNY 2017 OVERAGE AMOUNT \$4,066.75

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

Step 1. Identify the refund	Who should the refund be issued to	:						
recipient. Show information for	Name: Danny Mu-	110/						
whomever will be receiving	Address: 12504 Tierra Inca Dr.							
the refund.	City, State, Zip:	o TX. 71938						
	Daytime Phone No.: (915) 449-2193 E-Mail Address: Danzanerille 12 C							
Step 2. Provide payment	Payment made by:	Check No.	Date Paid	Amount Paid				
information. Please attach copies of	Danny Murille	# 1050	212/18	\$ 4,066.75				
cancelled checks, bank statement or original receipts for all cash payments you made	TOTALA	MOUNT PAID (sum of th	e above amounts)					
Step 3. Provide reason for	Please check one of the following:	INCOUNT FAID (Suill Of th	c above amounts)	Marie Verman Abay barr				
this refund. Please list any accounts and/or	X I paid this account in error a	ınd I am entitled to the <mark>refu</mark> i	nd.	V				
years that you intended to pay	I overpaid this account. Plea	ase refund the excess to the	address listed in St	ep 1.				
with this overage.	I want this payment applied	to next year's taxes.		5.64.				
	This payment should have b	een applied to other tax acc	ount(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 have given on this form is true and guilty of a Class A misdemeanor of	correct. (If you make a fal	se statement on this	s application, you could be found				
Anc.	SIGNATURE OF REQUESTOR (REQUIRED)	RINTED NAME &	DATE 02/08/18				
TAX OFFICE USE ONLY:	Approved Denied	By: South	Date:	03/01/18				

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

v52.1.4 Print Date: 02/05/2018 💯 Deposit Status 7 Go To: **Botes** 03/01/2018 17:55:48 SHERRYB ACT80122 v1.89 DEPOSIT Remittance Summary Query Summary Remit Seq No. Payment Agreement No. Check No. **Payment Amount** Deposit No. Account No. T28799903401600 T02011840004 Remit Check **Payment Payment Mobiled Transaction** Account Check Deposit Payer Date Amount Type No. Seq No Type Amount No. 1 1020118400041 01/31/2018 37638629 CH \$4,066,75 \$4,066.75 LG T28799903401600 MUBILLO DANKY 01050 A01251875 23373721-CAPITAL TITLE 01/25/2018 37227083 900064320 СН \$3,800.70 \$3,800.70 PA T28799903401600 СН \$2,775.00 \$2,775.00 PA T28799903401600 MURILLO DANNY A04271765 04/27/2017 35263478 1100 01/31/2017 34821865 CH \$1,205.66 \$1,205.66 PA T28799903401600 MURILLO DANNY X0207171034 01095 \$3,643.08 PA T28799903401600 MURILLO DANNY 01/31/2016 31609856 01142 СН \$3,643.08 X020216B1025 141224101136 EF 200,035,948.32 \$3,708.63 PA T28799903401600 800000-CORELOGIC M14800000001 12/24/2014 27452431 0006346705 CH \$29,585,871.84 \$3,637.93 PA T28799903401600 1500-BAC TAX SERVICE 11/29/2013 24233577 M1315000001 3390228 CH 344,510,440.74 \$3,531.04 PA T28799903401600 1500-BAC TAX SERVICE M12150020001 12/10/2012 21735606 \$3,411.75 PA T28799903401600 1500-BAC TAX SERVICE 7644432 CH \$49,615,094.50 M11150010001 12/12/2011 19314300 \$3,343.22 PA T28799903401600 1500-BAC TAX SERVICE 12/14/2010 17046972 0003508943 CH \$49,490,869.95 M1015000001 \$3,303.35 PA T28799903401600 1500-BAC TAX SERVICE M0915000001 12/18/2009 14868413 104353 CH 546,237,061,12 CH \$33,256,976.57 \$3,310.47 T28799903401600 1500-BAC TAX SERVICE M0815000001 12/17/2008 12658484 0005758682 \$48,967.53 Applied Total nalA Lest Payer Lacromoreo Haxanata D Totals 87.828,358 94,066.75 00°94Z\$ 00'\$ 00'\$ 84.858,448 00'\$ Lest Payment Excodes Y 128,4412 2009 \$3,303,35 SE.E0E,E2 Lap's 2.00 00.2 00.2 00.2 Excodes 169,6412 2010 2 00 \$3,343,22 23 SAE E8 00'\$ 5.00 00.2 2'00 23'414'ES ST. LIT.ES EXCODER 169,6418 1102 00'S 00'\$ 00.2 00 \$ 2.00 Excodes 999'Z#1\$ 2012 00'\$ \$3°234°04 \$3,531.04 2 00 00'\$ 2.00 00.2 Excodes 2145'228 2013 00'\$ 2.00 00'\$ **E6 169,62** 59,537,93 00'\$ 00 \$ Excodes 2'00 00'\$ £8.807,£2 £8.807,£2 3142,556 **≯10**Z 00.8 00'\$ 2.00 Reboox3 2.00 00'\$ 00'S 83,643.08 80 649,68 2143'006 SLOZ 00'\$ 8.00 Excodes 00'S/Z\$ 200 2'00 89,207,68 99'501'68 2143 006 Y 2016 2'00 00.2 N BOO'CETS 800 87.880,AR 00 \$ DZ.008,63 07.008.CE 2102 8.00 00'8 O V O H outsV sent in D V D Peid Levy Witte-Off Remaining Levy Bese Levy aud InnomA Refund 8105/10/E0 840 InuomA MG NCLUDED M Remove Fees Countywide CAD No. 174594 Multi Select (TEMPERATURE YANG PROPERTY OF THE 15204 Parcel Address Rec. Type RERRA INCA DR 9 1008 Certified Owner MURILLO DANNY Year List of Tex Units ROS COde REAL PROPERT And xal Account No. Tax Unit Description Account Intomation shall xeT Tax Unit, Yr, Rec. Type STATUS DETAIL | Expend Fees ACT8006 V1.284 ACTEP SHERRYB 03/01/2018 17:55:26 Prey Acc... Heat Acc... Prev.Owner Next Owner Acc Barlory Acc Summiny Bolos Bocurrents :01 00 shi yeconut Status



វីអ្ន Deposit Status Hotes Go To: 03/01/2018 17:55:48 ACTEP SHERRYB ACT80122 v1.89 Deposit Remittance DETAIL Remittance Detail Tax Rec Attorney Penalty & Appled Refund Account No. Unit Year Type Amount Levy Discount Interest Fees \$0.00 \$4,066.75 8001 2017 TL \$0.00 T28799903401600 \$4,086.75 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,066.75 Applied Total \$4,066.75 \$0.00



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 www.elpasotexas.gov/tax-office

0P / 2500 V

HUNT COMMUNITIES DEVELOP CO II

LLC 4401 N ME

4401 N MESA ST EL PASO, TX 79902-1150 Geo No. W178-999-0030-0175 Prop ID 131591

Legal Description of the Property

3 WESTPORT UNIT 3 NW PT OF 1 BEG 101,46 FT S OF NWC (236,86 FT ON W-238.52 FT ON S-368,96 FT ON E- IRREG ON N) (79997,94 SQ FT)

WOODROW BEAN-TRANSMOUNTAL 79911

OWNER: HUNT COMMUNITIES DEVELOP CO II

LLC

CNH 272/1447

2017 OVERAGE AMOUNT \$3,662.92

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 18: CANUTILLO 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

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Step 1. Identify the refund	Who should the refund be issued to:	
recipient.	Name: Communities	Develop Co II IIC
Show information for whomever will be receiving	Address: A41 N NESOS	
the refund.	City, State, Zip:	1993.2
	Daytime Phone No.: (15) 533 - 112	
Step 2. Provide payment	Payment made by: C	heck No. Date Paid Amount Paid
information.	Develop Co I CC 27211	997 12/12/19
Please attach copies of	Develop CO I LIC 201211	147 121213
cancelled checks, bank statement or original receipts		
for all cash payments you made	TOTAL AMOUNT PAI	D (sum of the above amounts)
Step 3. Provide reason for	Please check one of the following:	
this refund.	I paid this account in error and I am entitle	ed to the refund.
Please list any accounts and/or years that you intended to pay	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	
		other tax account(s) and/or year(s), escrow (listed below):
		(1000-000-000-00-00-00-00-00-00-00-00-00-
Step 4. Sign the form.		f the above-described taxes and certify that the information I ou make a false statement on this application, you could be found
Unsigned applications cannot be processed.	guilty of a Class A misdemeanor or a state jail fe	
	CICNATURE OF REQUESTOR (REQUIRED)	DRINTED MAME & DATE
Ship up	SIGNATURE OF REQUESTOR (REQUIRED)	PRINTED NAME & DATE
7/10/2/2/11/	fandfly Certa	Claudia M. Corona
TAX OFFICE USE ONLY:	Approved Denied By:	Claudia M. Corona Date: 03/02/18

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

Summary Que					Proceedings of the		DEPAY CAR	THE RESERVE OF STREET			100 20040 40.00	1 U
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	at many		Zer de ser com						18 1 de 19			
A DA											Summary	
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02071840001	W	789990030	0175						99) (46), 1 (46)	9/		
ck Deposit	Receipt	Remit	Check No.		nent Payment Amount	Applied T Amount		ction Accou	nt		Payer	
No.	Date 01/31/2018	Seq No. 37774284	60028	Туре	\$3.862.90	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	Type	W178999003001	75	HUNT	COMMUNITES	DEV
12111778	12/11/2017		-	CA	\$10.00	-	-	W178999003001			COMMUNITES	-
A12111778		36236906	27211447	СН	\$3,662.92	No. of the last of	Section 1	W17899900300	175		COMMUNITIES	~~~
401191741	01/19/2017		69001324	СН	\$3,584.60			W17899900300	175	HUNT	COMMUNITIES	HOL
A01221623	01/22/2016		52000166	СН	\$3,532.91	\$3,532.99	PA	W17899900300	175	HUNT	COMMUNITIES	HOL
A01261565	01/26/2015	28172014	52000138	СН	\$3,491.94	\$3,491.94	4 PA	W17899900300	175	HUNT	EL PASO INVE	STN
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HERRYB CT80122 v1.89		Hotes DET			G e To :			03/0/ ACTI	2/2018 10:30:10 EP
Deposit Remitta Remittance Detail — Account No.	Tax	Year	Rec	Applied Amount	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
W17899900300175	8001	2017	T	\$3,662.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,662 92
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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 www.elpasotexas.gov/tax-office

HUNT COMMUNITIES DEVELOP CO II

 Geo No.
 Prop ID

 W178-999-0030-0100
 155576

Legal Description of the Property
3 WESTPORT UNIT #3 1 (EXC NWLY & SLY PTS) (4.5889 AC)

2500 TRANSMOUNTAIN RD

OWNER: HUNT COMMUNITIES DEVELOP CO II LLC

2017 OVERAGE AMOUNT \$7,847.43

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 18: CANUTILLO 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

4401 N MESA ST

EL PASO, TX 79902-1150

AFFLICATION FOR TRUFER	I I IAA KEEVIND	
Step 1. Identify the refund	Who should the refund be issued to:	Windowski program in the Windowski program in the
recipient. Show information for	Name: Hunt Communities Devel	100 CO III, LLC V
whomever will be receiving	Address: 44	
the refund.	City, State, Zip:	
	Daytime Phone No.:	E-Mail Address:
Step 2. Provide payment	Payment made by: Check No.	Date Paid Amount Paid
information.	Hunt Com a water	7847.43
Please attach copies of cancelled checks, bank	Color Coll. 110 27211448	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
statement or original receipts		
for all cash payments you made	TO THE OWNER OF THE POWER 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 re	fund.
years that you intended to pay	I overpaid this account. Please refund the excess to the	he 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 a	account(s) and/or year(s), escrow (listed below):
	1	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above have given on this form is true and correct. (If you make a guilty of a Class A misdemeanor or a state jail felony under	false statement on this application, you could be found
Jac 3/2/18	SIGNATURE OF REQUESTOR (REQUIRED)	Claudia M. Co Rona
TAX OFFICE USE ONLY:	Approved Denied By: Sooth	Date: 03/02/18

EPOSIT F	Remittance	Detai	100									
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A1211177B	12/11/2017	36236893	27211448		\$7,847						COMMUNITIES	-
A01191741	01/19/2017	34096346	69001323		\$7,679	the second second second			-		COMMUNITIES	_
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A03181573		28975770		ICA		0.00 \$10.0					TEL PASO INVE	-
A01261565	01/26/2015	28138614	52000136		\$7,48		-		-		TEL PASO INVE	
K0131141020	01/31/2014	25516030	00112	CH	\$7,25		-		-		TEL PASO INVE	-
X0129131005	01/29/2013	22717972	00086	ICH.	\$6,900		-	-	-		T EL PASO INVE	-
X0202121005	01/31/2012		00062	СН	\$9,77					-	T EL PASO INVE	-
A01311111	01/31/2011	<u></u>	52000054		\$9,23		-	W17899900	distance.	-	T EL PASO INVE	-
A08311040	08/31/2010	16495517	1.1.1.1.1	CA	511	0.00 \$10.0	ITC	W17899900	300100	HUN	T COMMUNITIES	HOL
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