

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

AGENDA DATE: December 13, 2022

PUBLIC HEARING DATE: N/A

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.

Denar Joyner, in the amount of \$3,566.33 for an overpayment made on November 21, 2022 of 2022 taxes. (Geo. # T820-999-0100-1400). 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.

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:

Maria O. Pasillas

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



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

CITY TAX OFFICE NOV 20 2022

DENAR JOYNER
 6436 PASSO VIA ST
 EL PASO, TX 79932

OP ✓
 +2500

Geo No. T820-999-0110-1400	Prop ID 372821
Legal Description of the Property 11 TRES SUENOS #2 AMENDING LOT 14 (4558.00 SQ FT)	
12936 ENRIQUE GOMEZ LN	
OWNER: JOYNER DENAR D	

2022 OVERAGE AMOUNT \$3,566.33 ✓

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: Denar Joyner ✓			
	Address: 6436 PASSO VIA ST ✓			
	City, State, Zip: EL PASO, TX, 79932 ✓			
	Daytime Phone No.: (915) 216 5732	E-Mail Address: enarday@ypho.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
	Echeck	4698878	11/21/22	\$ 3566.33
	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 checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. ✓			
	<input 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)		PRINTED NAME & DATE	
	Denar Joyner		DENAR JOYNER 11/27/22 ✓	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: NN	Date: 11/29/22 ✓

Notes

Go To:

LUZR
ACT80122 v1.91

12/02/2022 16:33:34
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC112222 T82099901101400

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A11222201	11/22/2022	51353147	186289	CH	\$4,096.33	\$4,096.33	PA	T82099901101400	31469588-TEXAS TITLE C
	EC112222	11/21/2022	51366404	CC004698878	EC	\$3,566.33	\$3,566.33	LG	T82099901101400	31666225-DENAR JOYNE
	RC221129	11/21/2022	51366404	CC004698878	EC	\$3,566.33	\$3,566.33	TR	T82099901101400	31666225-DENAR JOYNE
	RC221129	11/21/2022	51366404	CC004698878	EC	\$3,566.33	\$3,566.33	TR	T82099901101400	31684687-JOYNER DENA
	EC120721	12/07/2021	48358494	CC003968770	EC	\$4,143.62	\$4,143.62	PA	T82099901101400	30236531-DENAR JOYNE
	M2030000001	12/28/2020	45465997	4416208	CH	\$55,913,550.55	\$3,082.36	PA	T82099901101400	3000-WELLS FARGO HO
	M19C30000001	12/23/2019	42395858	7036476484	CH	\$62,318,251.54	\$3,108.72	PA	T82099901101400	3000-WELLS FARGO HO
	M18B30000001	12/17/2018	39314600	7035275608	CH	\$64,715,202.42	\$2,935.76	PA	T82099901101400	3000-WELLS FARGO HO
	M1730000001	12/26/2017	36468641	7033634770	CH	\$63,235,613.81	\$2,792.32	PA	T82099901101400	3000-WELLS FARGO HO
	M163000B0001	12/22/2016	33464275	3183364	CH	\$63,571,354.67	\$2,727.39	PA	T82099901101400	3000-WELLS FARGO HO
	M1530000001	12/23/2015	30430546	0002822983	CH	\$64,479,376.52	\$2,445.27	PA	T82099901101400	3000-WELLS FARGO HO
	M1430000001	12/18/2014	27355759	1003381659	CH	\$66,307,267.92	\$2,655.35	PA	T82099901101400	3000-WELLS FARGO HO

Applied Total \$41,884.67