



Chris Stavros
Salt Lake County Assessor

Tyler Andrus
Chief Deputy Assessor

March 16, 2023

The Salt Lake County Council
2001 South State Street #N2200
Salt Lake City UT 84190-1010

Attn: Aimee Winder Newton, Chair

Re: Misapplied Personal Property Tax Payment
Tax Roll #: 35 181363
Taxpayer: SRS Distribution Inc.
Tax Year(s): 2023

Dear Council Members;

SRS Distribution Inc. issued a check that was intended for the Salt Lake County Health Department. The check was applied to an account in the Salt Lake County Assessor's Office. We respectfully request your permission to reverse a 2023 personal property tax payment in the amount of \$714.07. Documentation is on file in the Personal Property Division for review.

If you agree with this recommendation, will you request the Salt Lake County Treasurer's Office to issue a check to the Salt Lake County Health Department in the amount of \$714.07 from the 2023 personal property tax?

Sincerely,

Chris Stavros
Salt Lake County Assessor
Tyler Andrus
Chief Deputy

CS/TA:rs

Board Letter Number: 23-9004

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Board Letter Number: 23-9001



SALT LAKE COUNTY

HEALTH DEPARTMENT



Due: February 25, 2023

Owner Name: ROOFER SUPPLY - SRS DISTRIBUTION HHW

11-15-22

Account#: 35-069677

Invoice #: IN0310608

Invoice Total Due: \$714.07

Invoice Date: 02/01/2023

Pay Online - saltlakehealth.org

TO: ROOFER SUPPLY - SRS DISTRIBUTION HHW 11-15-22
3359 S 500 W
SALT LAKE CITY, UT 84115

INVOICE - FINAL NOTICE

(PLEASE RETURN TOP PORTION WITH PAYMENT)

RE: ROOFER SUPPLY - SRS DISTRIBUTION HHW 11-15-22 / 35-069677
3359 S 500 W, SALT LAKE CITY, UT 84115

Table with 4 columns: Date, Item, Description, Amount. Rows include Business Waste Disposal (VSQG) for \$564.48, Late Fee 1st Level for \$56.45, and Late Fee 2nd Level for \$93.14. Total: \$714.07

Payments must be received in our office by 4:30 pm on February 25, 2023 or a late penalty will be assessed. Payments not received by the due date will be assessed a late fee of 10% of the outstanding balance.

Accounts over 2 months old will be assessed an additional penalty of 15% of the outstanding balance and will be turned over to collections.

Failure to pay the fees and any additional charges after 100 days of the invoice date will result in suspension of the permit and the right to operate. Attorney and Collection charges may be applied.

(TO PROPERLY CREDIT YOUR ACCOUNT, WRITE INVOICE # ON CHECK)

MAKE CHECKS PAYABLE TO : Salt Lake County Health Department

Mail Payment To: Salt Lake County Health Department
S2-600
PO Box 144575
Salt Lake City, UT 84114-4575

TO MAKE A PAYMENT ON-LINE GO TO SALTLAKEHEALTH.ORG OR BY PHONE WITH VISA OR MASTERCARD CALL (385) 468-4070. FOR QUESTIONS ABOUT THIS BILL, PLEASE CALL (385) 468-3862



Lucrotec c/o
SRS Distribution
100 Enterprise Drive
Suite 300
Rockaway, NJ 07866

Date: 02/14/2023
Check #: 49457

Pay Exactly **Seven Hundred Fourteen and 7/100 -US Dollars**

Amount
\$714.07

TO THE ORDER OF SALT LAKE COUNTY TREASURER

WELLS FARGO BANK, N.A.
Generated Image

Signature on File
Authorized Signer

ITEM DETAILS

Account Number	5117907435	Issue Date	02/14/2023
Account Name	SRS Distribution	Payee	SALT LAKE COUNTY TREASURER
Check	49457	Amount	714.07 USD Debit
Bank ID	021200025	Status	Check Paid
As of Date	02/27/2023	Posting Date	02/27/2023

ADDENDA INFORMATION

Invoice Date	Account Number	Invoice Number	Related PO	Invoice Net Amount
2023-02-14 5:09:22 PM	SRSDistribution	IN0310608		714.07

SRS DISTRIBUTION INC
DBA HERITAGE LANDSCAPE SUPPLY
7440 STATE HIGHWAY 121
MCKINNEY TX 75070

DATE: FEB 23, 2023
ACCOUNT #: 181363 SUB ACCT #: 00000000
INTR DATE: APR 8, 2023
PROP LOC: 426 W UNIVERSAL CIR
PARCEL #: 27-01-326-010-0000

<u>YEAR</u>	<u>TAXABLE VALUE</u>	<u>TAXES CHARGED</u>	<u>TOTAL INTEREST</u>	<u>TOTAL PENALTIES/FEES</u>	<u>TOTAL CREDITS</u>	<u>BALANCE DUE</u>
2023	285,384	2,880.38 714.07	.00	.00	620.93	2,259.45 714.07

6297 2023 0001 0018136300000000 0000000225945 1

PAID CAT:0001-Business Personal Fr
REC:51245429 TR:41 BA:16799
CS:WI ID:AA11red WS:TR-873
2/23/2023 3:25 PM
ACCT:181363 YR:2023 SUB:00000000
Taxes Due \$714.07
TAXD
Check \$714.07

PPIQ 35 181363 00000000

2023 AS OF: 03/16/2023

COST 311,385

SRS DISTRIBUTION INC
DBA HERITAGE LANDSCAPE SUPPLY NAICS 423300
GROUP
7440 STATE HIGHWAY 121
MCKINNEY TX 75070 SUPR
PROP LOC 426 W UNIVERSAL CIR

= PERCENT GOOD 285,384
= TAXABLE MRKT 285,384
- VET/BLD EXMT 0
= RESIDUAL VAL 285,384
* TAX RATE .0100930
= TAX CHRGD 2,880.38
ATTACHED 0.00
+ TAX RELF 0.00
+ TAX PAID 1,335.00
= TOT CRDTS 1,335.00

PROP INFO
PRCL 27-01-326-010-0000 A P 00-00-000-000-0000

STATUS ACTIVE
PROP TYPE BUSN POOR
REAL ESTATE NO CR BRKR
ESTIMATE NO INDGENT
SELF ASSESSING FILED
NEXT YR DIST NYP 00-00-000-000-0000
BOARD

OPTD FOR ONLINE BLLNG
TAX NOTICE IS PRINTED
INTR DATE 04/08/2023
BILLED ON 01/23/2023
LAST BILL ACTION 01/01/0001
LAST ACTION L8169 03/13/2023
AREA 05 AP # AUD ST

FEES CHARGED
+ PENLTY CHRGD
+ AUDIT TAX 0.00
+ REFUND 0.00
= BAL DUE 1,545.38

TOTAL DUE 1,545.38

P A Y M E N T I N F O R M A T I O N
** END OF INFORMATION **

RECEIPT DATE	MACH RUN	CSHR RCPT #	TYPE	PRINCIPAL	INTEREST	PENALTY /FEES
01/24/2023	00	01 CAS 240931	PAY	620.93		
02/23/2023	00	01 CAS 245429	PAY	714.07 ✓		