



Chris Stavros
Salt Lake County Assessor

Tyler Andrus
Chief Deputy Assessor

May 11, 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 #: 13 046354
Taxpayer: Staker Parson Companies
Tax Year(s): 2023

Dear Council Members;

Staker Parson Companies issued a check and a portion of the funds were intended for Salt Lake County- Solid Waste Management. 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 \$12.28. Documentation is on file in the Personal Property Division for review.

If you agree with this recommendation, please request the Salt Lake County Treasurer's Office to issue a check to the Salt Lake County- Solid Waste Management in the amount of \$12.28 from the 2023 personal property tax.

Sincerely,

Chris Stavros
Salt Lake County Assessor
Tyler Andrus
Chief Deputy

CS/TA:rs
rs

Board Letter Number: 23-9009

PPIQ 13 046354 00000000

2023 AS OF: 04/27/2023

STAKER PARSON COMPANIES

NAICS *HIST*
561700

COST 36,380,176

= PERCENT GOOD 17,413,991

2350 S 1900 W STE 100

OGDEN UT 84401

SUPR

= TAXABLE MRKT 17,413,991

PROP LOC 1730 N BECK ST

- VET/BLD EXMT 0

= RESIDUAL VAL 17,413,991

PRCL 08-23-405-001-0000

A P 00-00-000-000-0000

* TAX RATE .0105370

STATUS ACTIVE

= TAX CHRGD 183,491.22

PROP TYPE BUSN

POOR

ATTACHED 0.00

REAL ESTATE NO

CR BRKR

+ TAX RELF 0.00

ESTIMATE NO

INDGENT

+ TAX PAID 183,503.50

BOARD

= TOT CRDTS 183,503.50

NEXT YR DIST

NYP 00-00-000-000-0000

OPTD FOR ONLINE BILLING

LAST AUDIT 2000S

FEEES CHARGED

TAX NOTICE IS PRINTED

+ PENLTY CHRGD

INTR DATE 04/06/2023

SUSP DATE 01/01/0001

+ AUDIT TAX 0.00

BILLED ON 01/23/2023

DELQ DATE 03/29/2023

+ REFUND 0.00

LAST BILL ACTION alivoyoc

04/10/2023

= BAL DUE 12.28-

LAST ACTION

01/01/0001

AREA 01 AP #

AUD ST

TOTAL DUE 12.28-

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
04/06/2023	00	01 CAS	281852	PAY	183,503.50	

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STAKER PARSON COMPANIES

2350 S 1900 W STE 100
OGDEN UT 84401

DATE: APR 6, 2023
ACCOUNT #: 046354 SUB ACCT #: 00000000
INTR DATE: APR 8, 2023
PROP LOC: 1730 N BECK ST
PARCEL #: 08-23-405-001-0000

YEAR	TAXABLE VALUE	TAXES CHARGED	TOTAL INTEREST	TOTAL PENALTIES/FEES	TOTAL CREDITS	BALANCE DUE
2023	17,336,599	182,675.74 <i>183,503.50</i>	.00	.00	.00	182,675.74 <i>183,503.50</i>

6297 2023 0001 0004635400000000 0000018267574 6

AP OMG Check Inquiry

Salt Lake County 136043
 PO Box 26947
 Salt Lake City, UT 84126-0947

Check Number : 682735

Month Paid: 4/1/2023 Date Paid: 3/30/2023 Void Status: N

AP Trans	AP Ref	Description	Inv Date	Gross	Disc Taken	Retainage	Prev Paid	Balance	Net Ck Amt
21374	03232023	002042/5529	3/23/2023	12.28	0.00	0.00	0.00	0.00	12.28
21519	046354/2023	Acct 046354 Beck Street	3/24/2023	183,491.22	0.00	0.00	0.00	0.00	183,491.22
21520	127389/2023	Acct 127389 California	3/24/2023	5,064.00	0.00	0.00	0.00	0.00	5,064.00
21521	133865/2023	Acct 133865 Point East	3/24/2023	109,061.11	0.00	0.00	0.00	0.00	109,061.11
21522	159074/2023	Acct 159074 Draper	3/24/2023	6,931.60	0.00	0.00	0.00	0.00	6,931.60
				304,560.21	0.00	0.00	0.00	0.00	304,560.21

note: * indicates address override

AP OMG Check Inquiry

Salt Lake County 136043
 PO Box 26947
 Salt Lake City, UT 84126-0947

Month Paid: 4/1/2023
 Check Number: 682735
 Date Paid: 3/30/2023
 Void Status: N

188,502.50

AP Trans	AP Ref	Description	Inv Date	Gross	Disc Taken	Retainage	Prev Paid	Balance	Net Ck Amt
21374	03232023	002042/5529	3/23/2023	12.28	0.00	0.00	0.00	0.00	12.28
21519	046354/2023	Acct 046354 Beck Street	3/24/2023	183,491.22	0.00	0.00	0.00	0.00	183,491.22
21520	127389/2023	Acct 127389 California	3/24/2023	5,064.00	0.00	0.00	0.00	0.00	5,064.00
21521	133865/2023	Acct 133865 Point East	3/24/2023	109,061.11	0.00	0.00	0.00	0.00	109,061.11
21522	159074/2023	Acct 159074 Draper	3/24/2023	6,931.60	0.00	0.00	0.00	0.00	6,931.60
				304,560.21	0.00	0.00	0.00	0.00	304,560.21

note: * indicates address override

Amount: \$304,560.21 Sequence Number: 9392620945
 Account: 3299027443 Capture Date: 04/11/2023
 Bank Number: 61000052 Check Number: 682735

		Bank of America, N.A. Atlanta, Dekalb County, Georgia	64-1278 611	682735						
STAKER PARSON COMPANIES ACCOUNTS PAYABLE 2350 SOUTH 1900 WEST OGDEN, UT 84401		<table border="1"> <tr> <th>DATE</th> <th>CHECK NO.</th> <th>AMOUNT</th> </tr> <tr> <td>03/30/23</td> <td>682735</td> <td>\$304,560.21</td> </tr> </table>			DATE	CHECK NO.	AMOUNT	03/30/23	682735	\$304,560.21
DATE	CHECK NO.	AMOUNT								
03/30/23	682735	\$304,560.21								
VOID IF NOT CASHED IN 180 DAYS TWO SIGNATURES REQUIRED GENERAL ACCOUNT										
Three hundred four thousand five hundred sixty and 21 / 100 Dollars										
TO THE ORDER OF:	Salt Lake County Treasurer PO Box 26947 Salt Lake City UT 84126-0947		 							
THE BACK OF THIS DOCUMENT WAS AN ARTIFICIAL WATERMARK - THE FACE OF THIS DOCUMENT IS A LIGHT BLUE ZEPHYRUS SIGNATURE										

⑈682735⑈ ⑆061112788⑆ 329 902 7443⑈

ENDORSE HERE X For Benefit of Within Named Payee P.E.G. For Deposit Only Salt Lake County Treasurer 519040401TY TREASURER ACCOUNT# 6824573028 31 APR 2023 4:11 PM DO NOT WRITE ON SIGNATURE LINE DEPOSITARY BANK ENDORSER0000000000 CK \$304,560.21

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/10/2023	000004620147769	91000019	Rtn Loc/BOFD	Y		Wells Fargo Bank NA
04/11/2023	009392620945	11300016	Pay Bank	N		