



  
**Kevin Jacobs**  
Salt Lake County Assessor

**Richard Burgi**  
Chief Deputy Assessor

March 02, 2017

The Salt Lake County Council  
2001 South State Street, N2-200  
Salt Lake City UT 84114-4575

Re: Transfer payment from Personal Property to Real Property  
Tax Roll #: 13A 074429/1  
Taxpayer: Genuine Parts Co.

Attention: Steve DeBry, Chair

Dear Council Members,

We respectfully request that you approve the transfer of a \$25,979.62 payment incorrectly applied to an account in the Personal Property Division on 03/08/2016 and apply the amount to parcel 27-01-427-029-0000. The payment was intended for 2015 real property taxes, but was applied to the business personal property tax account 074429/01 erroneously.


If you agree with this recommendation, would you kindly instruct the County Treasurer to complete the transfer as requested.

Thank you for your cooperation.

Sincerely,



Kevin Jacobs  
**Salt Lake County Assessor**  
Richard Burgi  
**Chief Deputy**

KJ/RB:ceh 

Board Letter Number: 17-9006



1.2

**Kevin Jacobs**  
Salt Lake County Assessor

**Richard Burgi**  
Chief Deputy Assessor

March 9, 2017

The Salt Lake County Council  
2001 South State, N2200  
Salt Lake City, Utah 84190-1010

Attention: Steve DeBry, Chair

Re: Motor Vehicle refunds

Dear Council Members:

Kindly advise the County Treasurer to reimburse \$ 795.00 to the attached list of taxpayers. We have reviewed the transactions related to taxpayers' requests for refund and recommend your approval.

Records verifying these transactions are available in the Salt Lake County Assessor's Office, Room #N2600.

Very truly yours,

Kevin Jacobs  
Salt Lake County Assessor  
Richard Burgi  
Chief Deputy

TP

MA 013

Last Name	First Name	M.I.	Receipt No.	Refund Amount	Date Applied	Year	Reason
John	Carmen	E	595256064	\$ 150.00	3/1/2017	2016	Veteran exempt
John	Carmen	E	1249277952	\$ 50.00	3/1/2017	2016	Veteran exempt
Kumangai	Masato	F	550086912	\$ 80.00	3/1/2017	2016	Veteran exempt
Nielson	Edward		803105024	\$ 150.00	3/1/2017	2016	Veteran exempt
Perkins	Rick	B	1180772864	\$ 135.00	3/1/2017	2016	Veteran exempt
Taylor	Mark	N	2028905216	\$ 80.00	3/1/2017	2016	Veteran exempt
Thompson	Adam	J	1002103552	\$ 150.00	3/1/2017	2016	Veteran exempt
Total				\$ 795.00			



9.3

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Chief Deputy Assessor

March 9, 2017

The Salt Lake County Council  
2001 South State, N2200  
Salt Lake City, Utah 84190-1010

Attention: Steve DeBry, Chair

Re: Motor Vehicle refunds

Dear Council Members:

Kindly advise the County Treasurer to reimburse \$ 563.48 to the attached list of taxpayers. We have reviewed the transactions related to taxpayers' requests for refund and recommend your approval.

Records verifying these transactions are available in the Salt Lake County Assessor's Office, Room #N2600.

Very truly yours,

Kevin Jacobs  
Salt Lake County Assessor  
Richard Burgi  
Chief Deputy

TP

MA 016

<u>Last Name</u>	<u>First Name</u>	<u>M.I.</u>	<u>Receipt No.</u>	<u>Refund Amount</u>	<u>Date Applied</u>	<u>Year</u>	<u>Reason</u>
Anderson	Patrick		191015424	\$ 113.00	1/31/2017	2016	Duplicate payment
Labrum	Orren	K	736045056	\$ 153.00	3/1/2017	2016	No longer own
Geist II	William	A	1449079552	\$ 297.48	3/1/2017	2017	Wrong value
total				\$ 563.48			

9.4

March 8, 2017



Salt Lake County Council  
Attn: Steve DeBry, Chair  
**Building Mail**

**SALT LAKE COUNTY  
TREASURER**

**K. Wayne Cushing**  
Salt Lake County Treasurer

**Randel Wightman**  
Deputy County Treasurer

**Benjamin I. Umeadi**  
Accounting Director

**Anna F. Gallagher**  
Collections Director

Re: Partial Release of Lien  
Parcel Number (s): 22-31-176-110-0000  
Name: Steven W & Lynne L Cuff

Dear Council:

According to the property records of Salt Lake County, ownership of the above identified property or properties was transferred or conveyed without satisfaction of all outstanding property tax obligations. The property or properties now have unpaid and delinquent taxes, interest, penalties and administrative costs which must be allocated to facilitate collection as permitted by Utah Code Annotated, Section 59-2-1349.

SALT LAKE COUNTY  
GOVERNMENT CENTER  
2001 South State Street  
Suite N1-200  
PO Box 144575  
Salt Lake City  
Utah 84114-4575  
Phone: (385) 468-8302  
Fax: (385) 468-8301

The Salt Lake County Treasurer hereby requests your determination and authorization to release and reapply all liens for delinquent taxes, interest, penalties and administrative costs and to bill the co-owners for their respective portion based on the owner's interest compared to the whole.

Thank you for your favorable consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to be 'Randy Wightman', with a long horizontal line extending to the right.

Randy Wightman  
Chief Deputy Treasurer

RW/ld:B4  
Enclosures

March 8, 2017

9.5



Salt Lake County Council  
Attn: Steve DeBry, Chair  
**Building Mail**

**SALT LAKE COUNTY  
TREASURER**

**K. Wayne Cushing**  
Salt Lake County Treasurer

**Randel Wightman**  
Deputy County Treasurer

**Benjamin I. Umeadi**  
Accounting Director

**Anna F. Gallagher**  
Collections Director

Re: Partial Release of Lien  
Parcel Number (s): 26-33-451-001-0000  
Name: J Witherspoon & Associates

Dear Council:

According to the property records of Salt Lake County, ownership of the above identified property or properties was transferred or conveyed without satisfaction of all outstanding property tax obligations. The property or properties now have unpaid and delinquent taxes, interest, penalties and administrative costs which must be allocated to facilitate collection as permitted by Utah Code Annotated, Section 59-2-1349.

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Fax: (385) 468-8301

The Salt Lake County Treasurer hereby requests your determination and authorization to release and reapply all liens for delinquent taxes, interest, penalties and administrative costs and to bill the co-owners for their respective portion based on the owner's interest compared to the whole.

Thank you for your favorable consideration of this request.

Sincerely,

Randy Wightman  
Chief Deputy Treasurer

RW/ld:B4  
Enclosures

9.6

March 9, 2017



Salt Lake County Council  
Attn: Steve DeBry, Chair  
**Building Mail**

**SALT LAKE COUNTY  
TREASURER**

**K. Wayne Cushing**  
Salt Lake County Treasurer

**Randel Wightman**  
Deputy County Treasurer

**Benjamin I. Umeadi**  
Accounting Director

**Anna F. Gallagher**  
Collections Director

Re: Partial Release of Lien  
Parcel Number (s): 32-10-402-002-0000  
Name: South Herriman Ridge-Bench

Dear Council:

According to the property records of Salt Lake County, ownership of the above identified property or properties was transferred or conveyed without satisfaction of all outstanding property tax obligations. The property or properties now have unpaid and delinquent taxes, interest, penalties and administrative costs which must be allocated to facilitate collection as permitted by Utah Code Annotated, Section 59-2-1349.

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The Salt Lake County Treasurer hereby requests your determination and authorization to release and reapply all liens for delinquent taxes, interest, penalties and administrative costs and to bill the co-owners for their respective portion based on the owner's interest compared to the whole.

Thank you for your favorable consideration of this request.

Sincerely,

Randy Wightman  
Chief Deputy Treasurer

RW/ld:B4  
Enclosures





SCOTT TINGLEY

CIA, CGAP

Salt Lake County Auditor

[STingley@slco.org](mailto:STingley@slco.org)

CHERYLANN JOHNSON

MBA, CIA, CFE

Chief Deputy Auditor

[CAJohnson@slco.org](mailto:CAJohnson@slco.org)

2001 S State Street, N3-300

PO Box 144575

Salt Lake City, UT 84114-4575

(385) 468-7200; TTY 711

(385) 468-7201 / fax

9.7

March 10, 2017

Honorable Council of Salt Lake County

2001 South State Street, # N2-200

Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 2015 Property Valuation change from \$396,600 to \$307,700  
(Original \$396,600) State Tax Commission Order - Formal Hearing

Board Letter: AU17017

Parcel Number: 28-19-101-002

Carlson, Michael

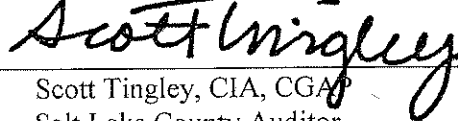
[REDACTED]

Council Members:

A recent decision of the Utah State Tax Commission orders Salt Lake County to adjust the 2015 Market Value on the above property from \$396,600 to \$307,700. This changes the 2015 property taxes from \$3,056.87 to \$2,371.66. The taxpayer has paid \$3,056.87 which results in an overpayment of \$685.21.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to refund to the recorded owner at the time the refund is issued the 2015 taxes in the amount of \$685.21 and interest to be calculated by the County Treasurer at the appropriate rate as provided by State Statute and to release any or all BOE refunds.

Sincerely,



Scott Tingley, CIA, CGAP  
Salt Lake County Auditor

ST/pw

cc: All Council Members





SCOTT TINGLEY  
CIA, CGAP

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9.8

March 10, 2017

Honorable Council of Salt Lake County  
2001 South State Street, # N2-200  
Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 2015 Property Valuation change from \$818,300 to \$650,000  
(Original \$818,300) State Tax Commission Order - Formal Hearing  
Board Letter: AU17018  
Parcel Number: 16-31-301-013

West American Finance Corporation  
[REDACTED]  
[REDACTED]

Council Members:

A recent decision of the Utah State Tax Commission orders Salt Lake County to adjust the 2015 Market Value on the above property from \$818,300 to \$650,000. This changes the 2015 property taxes from \$11,533.12 to \$9,161.10. The taxpayer has paid \$11,533.12 which results in an overpayment of \$2,372.02.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to refund to the recorded owner at the time the refund is issued the 2015 taxes in the amount of \$2,372.02 and interest to be calculated by the County Treasurer at the appropriate rate as provided by State Statute and to release any or all BOE refunds.

Sincerely,

  
Scott Tingley, CIA, CGAP  
Salt Lake County Auditor

ST/pw  
cc: All Council Members





SCOTT TINGLEY  
CIA, CGAP

Salt Lake County Auditor  
[STingley@slco.org](mailto:STingley@slco.org)

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March 10, 2017

Honorable Council of Salt Lake County  
2001 South State Street, # N2-200  
Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 2015 Property Valuation change from \$133,000 to \$126,000  
(Original \$133,000) State Tax Commission Order - Formal Hearing  
Board Letter: AU17016  
Parcel Number: 21-28-201-009

Harrison, Bruce



Council Members:

A recent decision of the Utah State Tax Commission orders Salt Lake County to adjust the 2015 Market Value on the above property from \$133,000 to \$126,000. This changes the 2015 property taxes from \$1,788.72 to \$1,694.57. The taxpayer has paid \$1,788.72 which results in an overpayment of \$94.15.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to refund to the recorded owner at the time the refund is issued the 2015 taxes in the amount of \$94.15 and interest to be calculated by the County Treasurer at the appropriate rate as provided by State Statute and to release any or all BOE refunds.

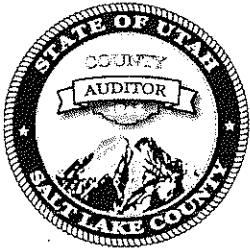
Sincerely,

Scott Tingley, CIA, CGAP  
Salt Lake County Auditor

ST/pw

cc: All Council Members





SCOTT TINGLEY  
CIA, CGAP

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9.10

March 10, 2017

Honorable Council of Salt Lake County  
2001 South State Street, # N2200  
Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 2015 Property Valuation change from \$100,000 to \$50,250  
(Original \$100,000) State Tax Commission Order - Formal Hearing  
Board Letter: AU17019  
Parcel Number: 09-13-400-001

Davis, Glen  
[REDACTED]  
[REDACTED]

Council Members:

A recent decision of the Utah State Tax Commission orders Salt Lake County to adjust the 2015 Market Value from \$100,000 to \$50,250 on the above parcel. This results in a change of the 2015 property taxes from \$1,570.50 to \$789.18, a reduction of \$781.32.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to reduce the 2015 taxes to \$789.18, adjust penalties and interest, release any or all BOE refunds, apply overpayments to 2015 taxes and refund any balances to the recorded owner with interest to be calculated by the County Treasurer at the appropriate rate as provided by State Statute.

Sincerely,

Scott Tingley, CIA, CGAP  
Salt Lake County Auditor

ST/pw  
cc: All Council Members





9, 11

March 7, 2017

SCOTT TINGLEY

CIA, CGAP

Salt Lake County Auditor

[STingley@slco.org](mailto:STingley@slco.org)

CHERYLANN JOHNSON

MBA, CIA, CFE

Chief Deputy Auditor

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2001 S State Street, N3-300

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Salt Lake City, UT 84114-4575

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Honorable Council of Salt Lake County  
2001 South State Street, # N2200  
Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 2014 Property Valuation - State Tax Commission Order

Board Letter: AU17020

Parcel Numbers: See Attached

Name: CP & LP Investments, LLC

Council Members:

A recent decision of the Utah State Tax Commission orders Salt Lake County to adjust the 2014 Market Value on the above parcels. This changes the 2014 property taxes which results in overpayments or reductions as indicated on the attached list.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to issue refunds to the recorded owner at the time the refund is issued for the 2014 taxes in the amounts shown on the attached list and interest to be calculated by the County Treasurer at the appropriate rate as provided by State Statute and to release any or all BOE refunds.

Sincerely,

Scott Tingley, CIA, CGAP  
Salt Lake County Auditor



ST/pw

cc: All Council Members

PARCEL NUMBER	ORIGINAL AMOUNT	ADJUSTED AMOUNT	ORIGINAL TAX	AMOUNT PAID	ADJUSTED TAX	REDUCTION AMOUNT	REFUND AMOUNT
27-28-478-025	\$933,280	\$748,883	\$14,064.03	\$14,064.03	\$10,974.42	\$3,089.61	\$3,089.61
27-28-478-027	\$146,500	\$103,500	\$2,330.08	\$2,330.08	\$1,646.17	\$683.91	\$683.91



9.12

SCOTT TINGLEY

CIA, CGAP

Salt Lake County Auditor

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March 10, 2017

Honorable Council of Salt Lake County

2001 South State Street, # N2-200

Salt Lake City, Utah 84190-1000

Attention: Steve DeBry, Chair

Re: 1995-2000 & 2002-2015 Property Valuation - State Tax Commission Order

Board Letter: AU17021

Parcel Numbers: See attached spreadsheets

Orbital ATK, Inc fka Alliant Techsystems, Inc

[REDACTED]

Council Members:

A recent decision of the Utah State Tax Commission orders that the above parcels are not subject to privilege tax for the years 1995 through 2000 and 2002 through 2015. Additionally, it is ordered that personal property appeal #'s 14-1414 and 15-1480 for tax years 2014 and 2015 are dismissed.

Based on the order of the State Tax Commission, we recommend that the Council authorize the County Treasurer to refund an amount, as calculated by the Treasurer, equal to the net privilege tax it has paid for the years in question, plus interest, as provided by law, unless adjusted by agreement.

Sincerely,

Scott Tingley, CIA, CGAP

Salt Lake County Auditor



ST/pw

cc: All Council Members

**NIROP PARCELS - ASSOCIATED REFUNDS**

A	B	C	D	E	F	G	H	I
Year	NIROP Parcels*	Tax District	Tax Rate	Value Based on Settlement Agreements**	Tax Previously Paid Based on Settled Values	Refund Based on NIROP Decision	Interest on Refund (as of 3/31/16)	Total Refund
1995	20-03-100-001-6001	29	1.48110%	\$447,500	\$ 6,628	\$ 6,628		\$ 6,628
	20-03-400-002-6001	29	1.48110%	\$3,600	\$ 53	\$ 53		\$ 53
	20-04-100-001-6001	29B	1.61060%	\$273,800	\$ 4,410	\$ 4,410		\$ 4,410
	20-04-200-001-6001	29A	1.41780%	\$17,268,400	\$ 244,831	\$ 244,831		\$ 244,831
	20-04-400-001-6001	29A	1.41780%	\$70,400	\$ 998	\$ 998		\$ 998
	20-04-400-002-6001	29A	1.41780%	\$72,300	\$ 1,025	\$ 1,025		\$ 1,025
	Sub-Total			\$ 18,136,000	\$ 257,946	\$ 257,946	\$ -	\$ 257,946
1996	20-03-100-001-6001	29	1.39550%	\$ 1,144,600	\$ 15,973	\$ 15,973		\$ 15,973
	20-03-400-002-6001	29	1.39550%	\$ 3,600	\$ 50	\$ 50		\$ 50
	20-04-100-001-6001	29B	1.48460%	\$ 900,700	\$ 13,372	\$ 13,372		\$ 13,372
	20-04-200-001-6001	29A	1.33360%	\$ 20,143,500	\$ 268,634	\$ 268,634		\$ 268,634
	20-04-400-001-6001	29A	1.33360%	\$ 169,000	\$ 2,254	\$ 2,254		\$ 2,254
	20-04-400-002-6001	29A	1.33360%	\$ 173,400	\$ 2,312	\$ 2,312		\$ 2,312
	Sub-Total			\$ 22,534,800	\$ 302,595	\$ 302,595		\$ 302,595
1997	20-03-100-001-6001	29	1.33470%	\$535,000	\$ 7,141	\$ 7,141		\$ 7,141
	20-03-400-002-6001	29	1.33470%	\$4,200	\$ 56	\$ 56		\$ 56
	20-04-100-001-6001	29B	1.42460%	\$327,300	\$ 4,663	\$ 4,663		\$ 4,663
	20-04-200-001-6001	29A	1.27570%	\$29,323,700	\$ 374,082	\$ 374,082		\$ 374,082
	20-04-400-001-6001	29A	1.27570%	\$84,200	\$ 1,074	\$ 1,074		\$ 1,074
	20-04-400-002-6001	29A	1.27570%	\$86,400	\$ 1,102	\$ 1,102		\$ 1,102
	Sub-Total			\$ 30,360,800	\$ 388,118	\$ 388,118		\$ 388,118
1998	20-03-100-001-6001	29	1.30290%	\$ 609,900	\$ 7,946	\$ 7,946		\$ 7,946
	20-03-400-002-6001	29	1.30290%	\$ 4,800	\$ 63	\$ 63		\$ 63
	20-04-100-001-6001	29B	1.39050%	\$ 373,100	\$ 5,188	\$ 5,188		\$ 5,188
	20-04-200-001-6001	29A	1.24410%	\$ 28,397,700	\$ 353,296	\$ 353,296		\$ 353,296
	20-04-400-001-6001	29A	1.24410%	\$ 96,000	\$ 1,194	\$ 1,194		\$ 1,194
	20-04-400-002-6001	29A	1.24410%	\$ 98,500	\$ 1,225	\$ 1,225		\$ 1,225
	Sub-Total			\$ 29,580,000	\$ 368,912	\$ 368,912		\$ 368,912
1999	20-03-100-001-6001	29	1.48400%	\$637,900	\$ 9,466	\$ 9,466		\$ 9,466
	20-03-400-002-6001	29	1.48400%	\$5,100	\$ 76	\$ 76		\$ 76
	20-04-100-001-6001	29B	1.59960%	\$390,200	\$ 6,242	\$ 6,242		\$ 6,242
	20-04-200-001-6001	29A	1.42470%	\$31,037,400	\$ 442,190	\$ 442,190		\$ 442,190
	20-04-400-001-6001	29A	1.42470%	\$100,400	\$ 1,430	\$ 1,430		\$ 1,430
	20-04-400-002-6001	29A	1.42470%	\$103,000	\$ 1,467	\$ 1,467		\$ 1,467
	Sub-Total			\$ 32,274,000	\$ 460,871	\$ 460,871		\$ 460,871
2000	20-03-100-001-6001	29	1.40280%	\$ 724,300	\$ 10,160	\$ 10,160		\$ 10,160
	20-03-400-002-6001	29	1.40280%	\$ 5,700	\$ 80	\$ 80		\$ 80
	20-04-100-001-6001	29B	1.50850%	\$ 443,100	\$ 6,684	\$ 6,684		\$ 6,684
	20-04-200-001-6001	29A	1.34890%	\$ 37,935,600	\$ 511,713	\$ 511,713		\$ 511,713
	20-04-400-001-6001	29A	1.34890%	\$ 114,000	\$ 1,538	\$ 1,538		\$ 1,538
	20-04-400-002-6001	29A	1.34890%	\$ 116,900	\$ 1,577	\$ 1,577		\$ 1,577
	Sub-Total			\$ 39,339,600	\$ 531,753	\$ 531,753		\$ 531,753
2001	20-03-100-001-6001	29	1.42940%	No Appeal Filed for 2001				
	20-03-400-002-6001	29	1.42940%					
	20-04-100-001-6001	29B	1.53890%					
	20-04-200-001-6001	29A	1.37680%					
	20-04-400-001-6001	29A	1.37680%					
	20-04-400-002-6001	29A	1.37680%					
	Sub-Total							\$ -
2002	20-03-100-001-6001	29	1.41260%	\$ 674,600	\$ 9,529	\$ 9,529		\$ 9,529
	20-03-400-002-6001	29	1.41260%	\$ 5,400	\$ 76	\$ 76		\$ 76
	20-04-100-001-6001	29B	1.51710%	\$ 412,800	\$ 6,263	\$ 6,263		\$ 6,263
	20-04-200-001-6001	29A	1.36070%	\$ 27,238,100	\$ 370,629	\$ 370,629		\$ 370,629
	20-04-400-001-6001	29A	1.36070%	\$ 106,100	\$ 1,444	\$ 1,444		\$ 1,444
	20-04-400-002-6001	29A	1.36070%	\$ 108,900	\$ 1,482	\$ 1,482		\$ 1,482
	Sub-Total			\$ 28,545,900	\$ 389,423	\$ 389,423		\$ 389,423



A	B	C	D	E	F	G	H	I
Year	NIROP Parcels*	Tax District	Tax Rate	Value Based on Settlement Agreements**	Tax Previously Paid Based on Settled Values	Refund Based on NIROP Decision	Interest on Refund (as of 3/31/16)	Total Refund
2012	20-03-100-001-6001	29	1.71660%	\$ 2,158,500	\$ 37,053	\$ 37,053		\$ 37,053
	20-03-400-004-6001	29	1.71660%	\$ 28,000	\$ 481	\$ 481		\$ 481
	20-04-100-004-6001	29B	1.94120%	\$ 1,354,200	\$ 26,288	\$ 26,288		\$ 26,288
	20-04-200-003-6001	29A	1.63950%	\$ 18,354,800	\$ 300,924	\$ 300,924		\$ 300,924
	20-04-400-001-6001	29A	1.63950%	\$ 392,100	\$ 6,428	\$ 6,428		\$ 6,428
	20-04-400-002-6001	29A	1.63950%	\$ 401,000	\$ 6,574	\$ 6,574		\$ 6,574
	Sub-Total			\$ 22,688,400	\$ 377,748	\$ 377,748		\$ 377,748
2013	20-03-100-001-6001	29	1.72640%	\$2,158,500	\$ 37,264	\$ 37,264		\$ 37,264
	20-03-400-004-6001	29	1.72640%	\$28,000	\$ 483	\$ 483		\$ 483
	20-04-100-004-6001	29B	1.93630%	\$1,354,200	\$ 26,221	\$ 26,221		\$ 26,221
	20-04-200-003-6001	29A	1.65250%	\$18,354,600	\$ 303,310	\$ 303,310		\$ 303,310
	20-04-400-001-6001	29A	1.65250%	\$392,100	\$ 6,479	\$ 6,479		\$ 6,479
	20-04-400-002-6001	29A	1.65250%	\$401,000	\$ 6,627	\$ 6,627		\$ 6,627
	Sub-Total			\$ 22,688,400	\$ 380,385	\$ 380,385		\$ 380,385
2014	20-03-100-001-6001	29	1.65290%	\$ 2,244,800	\$ 37,104	\$ 37,104		\$ 37,104
	20-03-400-004-6001	29	1.65290%	\$ 29,200	\$ 483	\$ 483		\$ 483
	20-04-100-004-6001	29B	1.85980%	\$ 1,408,400	\$ 26,193	\$ 26,193		\$ 26,193
	20-04-200-003-6001	29A	1.58370%	\$ 20,503,800	\$ 324,719	\$ 324,719		\$ 324,719
	20-04-400-001-6001	29A	1.58370%	\$ 407,800	\$ 6,458	\$ 6,458		\$ 6,458
	20-04-400-002-6001	29A	1.58370%	\$ 417,000	\$ 6,604	\$ 6,604		\$ 6,604
	Sub-Total			\$ 25,011,000	\$ 401,561	\$ 401,561		\$ 401,561
2015	20-03-100-001-6001	29	1.61930%	\$ 2,590,200	\$ 41,943	\$ 41,943		\$ 41,943
	20-03-400-004-6001	29	1.61930%	\$ 33,600	\$ 544	\$ 544		\$ 544
	20-04-100-004-6001	29B	1.81320%	\$ 1,625,100	\$ 29,466	\$ 29,466		\$ 29,466
	20-04-200-003-6001	29A	1.55350%	\$ 16,426,100	\$ 255,179	\$ 255,179		\$ 255,179
	20-04-400-001-6001	29A	1.55350%	\$ 470,500	\$ 7,309	\$ 7,309		\$ 7,309
	20-04-400-002-6001	29A	1.55350%	\$ 481,200	\$ 7,475	\$ 7,475		\$ 7,475
	Sub-Total			\$ 21,626,700	\$ 341,918	\$ 341,918		\$ 341,918
2016	20-03-100-001-6001	29			\$ -	\$ -		\$ -
	20-03-400-004-6001	29			\$ -	\$ -		\$ -
	20-04-100-004-6001	29B			\$ -	\$ -		\$ -
	20-04-200-003-6001	29A			\$ -	\$ -		\$ -
	20-04-400-001-6001	29A			\$ -	\$ -		\$ -
	20-04-400-002-6001	29A			\$ -	\$ -		\$ -
	Sub-Total			\$ -	\$ -	\$ -		\$ -
GRAND TOTALS						\$ 7,453,731	\$ 1,883,950	\$ 9,337,681

\* The parcel numbers were changed accordingly:  
20-03-400-002-6001 was changed to 20-03-400-004-6001  
20-04-100-001-6001 was changed to 20-04-100-004-6001  
20-04-200-001-6001 was changed to 20-04-200-003-6001

\*\*The Parties previously entered into two settlement agreement resolving the value of the parcels, but leaving open the ultimate issue as to whether the parcels were subject to tax. Based upon those settlement agreements, sometimes a parcels' assessed value was increased which required additional tax to be paid and sometimes the assessed value decreased which required a refund to be issued. The values shown here are the net values after any increase or decrease based upon the settlement agreements.

REDUCTION DUE TO PREV BL'S  
ADJ ESTIMATE DUE TO 2008 & 2014 BL REFUNDS

SLCO / Jordan Water Conserv  
Tax & Interest as of 3/31/16

Tax	Interest	Tax	Interest
1,102.96	2.11	8,650.68	16.57
1,325.58	10.45	9,979.39	78.57
1,270.57	16.16	9,619.87	122.36
1,225.17	25.02	10,050.96	205.41
1,080.20	28.63	8,807.78	233.56
1,281.42	41.22	10,507.84	338.05
1,278.58	53.29	10,228.72	426.25
1,644.83	120.69	14,354.99	1,053.44
1,267.51	166.44	10,787.20	1,416.63
1,528.85	290.39	9,994.15	1,898.12
1,698.72	393.75	11,324.80	2,625.18
1,849.81	444.78	11,509.94	2,767.30
1,990.95	522.76	12,546.21	3,294.12
2,050.42	582.01	13,396.13	3,802.24

Not appealed

12,659.64	4,704.65
12,524.81	5,820.30
12,493.79	6,821.91
14,790.80	9,388.48
7,233.67	5,287.91
6,677.86	5,532.83

218,139.23	55,833.88
(8,550.37)	(2,413.53)
\$209,588.86	\$53,420.35
	\$263,009.21

Magna Water  
Tax & Interest as of 3/31/16

Tax	Interest	Tax	Interest
4,220.38	8.09	4,220.38	8.09
3,888.59	30.63	3,888.59	30.63
3,843.22	48.85	3,843.22	48.85
4,085.62	83.49	4,085.62	83.49
3,797.18	100.74	3,797.18	100.74
3,694.00	118.87	3,694.00	118.87
3,732.18	155.48	3,732.18	155.48
3,126.84	229.47	3,126.84	229.47
771.52	101.34	771.52	101.34
869.25	165.05	869.25	165.05
781.34	181.14	781.34	181.14
776.57	186.64	776.57	186.64
908.25	238.47	908.25	238.47
983.29	279.12	983.29	279.12

Not appealed

917.54	341.02
1,005.50	467.24
841.65	459.56
666.48	423.06
1,360.06	994.29
527.89	437.34

40,797.35	5,049.89
(3,908.00)	(1,645.02)
\$36,889.35	\$3,404.87
	\$40,294.22

Granger-Hunter  
Tax & Interest as of 3/31/16

Tax	Interest	Tax	Interest
1,726.46	3.30	1,726.46	3.30
1,573.61	12.40	1,573.61	12.40
1,615.82	20.51	1,615.82	20.51
1,685.79	34.50	1,685.79	34.50
1,556.79	41.30	1,556.79	41.30
1,497.80	48.17	1,497.80	48.17
1,447.47	60.33	1,447.47	60.33
1,279.10	93.87	1,279.10	93.87
381.64	50.14	381.64	50.14
604.18	114.77	604.18	114.77
647.90	150.20	647.90	150.20
762.96	183.41	762.96	183.41
764.88	200.74	764.88	200.74
537.58	152.63	537.58	152.63

Not appealed

1,183.75	439.86
976.79	453.86
968.56	528.79
387.93	246.19
710.74	519.58
285.55	236.58

20,595.30	3,591.13
(3,474.02)	(1,484.66)
\$17,121.28	\$2,106.47
	\$19,227.75

Central Ut Water  
Tax & Interest as of 3/31/16

Tax	Interest	Tax	Interest
8,758.82	16.79	8,758.82	16.79
10,554.63	83.12	10,554.63	83.12
10,119.03	128.70	10,119.03	128.70
10,323.23	210.98	10,323.23	210.98
9,057.08	240.21	9,057.08	240.21
10,789.75	347.09	10,789.75	347.09
10,228.72	426.25	10,228.72	426.25
10,691.48	784.61	10,691.48	784.61
8,144.34	1,069.48	8,144.34	1,069.48
10,107.39	1,919.64	10,107.39	1,919.64
11,324.80	2,625.18	11,324.80	2,625.18
10,364.83	2,492.00	10,364.83	2,492.00
11,313.72	2,970.52	11,313.72	2,970.52
12,234.22	3,472.40	12,234.22	3,472.40

Not appealed

11,931.72	4,434.14
12,276.79	5,705.07
12,307.79	6,720.45
14,790.80	9,388.48
7,706.90	5,633.84
6,998.71	5,798.65

210,024.75	54,467.60
(7,144.08)	(1,797.58)
\$202,880.67	\$52,670.02
	\$255,550.69

Magna Mosq  
Tax & Interest as of 3/31/16

Tax	Interest	Tax	Interest
1,102.96	2.11	1,102.96	2.11
1,325.58	10.45	1,325.58	10.45
1,270.57	16.16	1,270.57	16.16
1,225.17	25.02	1,225.17	25.02
1,080.20	28.63	1,080.20	28.63
1,281.42	41.22	1,281.42	41.22
1,278.58	53.29	1,278.58	53.29
1,644.83	120.69	1,644.83	120.69
1,267.51	166.44	1,267.51	166.44
1,528.85	290.39	1,528.85	290.39
1,698.72	393.75	1,698.72	393.75
1,849.81	444.78	1,849.81	444.78
1,990.95	522.76	1,990.95	522.76
2,050.42	582.01	2,050.42	582.01

Not appealed

1,803.99	670.43
1,953.12	907.59
1,891.12	1,032.54
2,292.57	1,455.24
1,464.76	1,070.79
1,303.49	1,080.06

31,304.62	8,914.35
(1,024.99)	(276.55)
\$30,279.63	\$8,637.80
	\$38,917.43