



Tooele County Council Agenda Item Summary

Department Making Request:

Treasurer Department

Meeting Date:

Sept 6 - Ratification

Mark Options That Apply:

Grant
1 time

Contract
1 yr. or less

Purchase

Exp date: _____

Grant
With County Match

Contract
More than 1 yr.

Exp date: _____

Budget Impact:

In Budget

Over Budget

Amount of Contract, Service, Grant: \$ N None

Item Title: Property Tax Accounts

Please answer the who? what? when? why?

The report I had Andy authorize the other day was a list of Property Tax Accounts that had very small balances owing. These small balances were created mostly by timing differences when sending in a payoff check or making a payment On Line that doesn't post for a few days after the final payment is made. Andy received authorization last year from the County Council to approve this type of request from our office and then ratify it under his time in a County Council meeting.

List who needs copies when approved:

Minimal Balance Write offs - 2022
 Amounts as of August 8, 2022

Account Number	Name	Year	Tax	Penalty	Interest	Total
R010646	D&G manufacturing LTD	2020	1.13		0.74	1.87
R002884	Daniel Huezo	2021	1.45		1.28	2.73
R011468	Deann Cole	2021	1.85		0.32	2.17
R021559	Evrett George JT	2021	10.00	10.00	0.86	20.86
R024090	Florence Bermejo JT	2019	14.27		2.00	16.27
R010266	Gregory T Dunn JT	2021	0.17		0.43	0.60
R028403	Harding David Kim	2021	0.20		1.30	1.50
R014436	Heston Wade R	2019	4.81		0.24	5.05
R019235	Higley Lster Douglas	2021	4.56		0.37	4.93
R027888	Hird Christopher Paul	2021	0.36		0.79	1.15
R017658	J Juanita Reid	2019	0.24		0.73	0.97
R020065	Joseph E Lundy	2021	0.75		1.03	1.78
R023788	Kevin Garrard	2021	0.48		1.88	2.36
R027180	Kohlman Raymond F	2021	5.45		1.41	6.86
R019355	Mabel Hutsell Estate	2021	0.06		0.70	0.76
R106609	Mike Worthington JT	2021	10.00		0.86	10.86
R027676	Palu Toetu JT	2021	10.00	10.00	0.86	20.86
R030928	Penelope Rose LLC	2021	10.50	10.00	0.88	21.38
R004836	Ralph Shurway	2017	0.02		0.21	0.23
R015049	Riggs Mindy JT	2021	0.29		1.18	1.47
R003369	Ryan Landefeld	2021	0.07		0.36	0.43
R032619	Sandy Byrd	2021		10.00		10.00
R097326	Shupe Builders LLC	2021	1.98	25.46	1.89	29.33 **
R031472	Stansbury Park Service Agency	2018	8.32	10.00	5.66	23.98
R024169	Tigion Series II of Chinita LLC	2020	0.23		1.24	1.47
R032019	Wendy Katherine	2019	1.45		0.95	2.40
						192.27

** Penalty was calculated using Total tax bill due

County Treasurer

Michael J. ...

Date

8-Aug-22

County Manager

Ann A. White

Date

8/8/22