

**RESOLUTION No. 2018-08**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE NORTH TOOELE FIRE PROTECTION SERVICE DISTRICT TO APPROVE THE DISPOSITION OF THE 2017 PROPERTY TAX OVERPAYMENT**

**WHEREAS**, the North Tooele Fire Protection Service District (NTFD or the District) was notified of an error by the Tooele County Treasurer's office which resulted in an overpayment of the 2017 property tax distribution owed to the NTFD; and

**WHEREAS**, the amount of the overpayment is \$22,135.16; and

**WHEREAS**, the Tooele County Treasurer gave the NTFD the options of reimbursing Tooele County in the form of a refund check or retaining the received funds and foregoing all future payments until the difference has been resolved;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the North Tooele Fire Protection Service District, to forego all future payments until the difference has been satisfied.

This resolution shall take immediate effect upon its adoption and approval.

**ADOPTED AND APPROVED** this 19<sup>th</sup> day of April, 2018.

AYES: Ken Aldridge, Scott Bissegger, Faye Hall, Steve Manzione, Rick Pollock

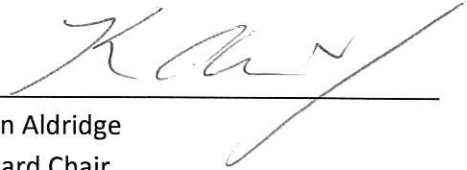
NAYES:

ABSENT:

ATTEST:



\_\_\_\_\_  
Cassandra Ray  
Assistant Chief/District Administrator  
North Tooele Fire District



\_\_\_\_\_  
Ken Aldridge  
Board Chair  
Board of Trustees

Michael J. Jensen  
Tooele County Treasurer



Angie Leonelli  
Chief Deputy Treasurer



North Tooele Fire District  
179 Country Club  
Stansbury Park, Utah 84074

March 23, 2018

Dear North Tooele Fire District,

This letter is to inform you that your property tax distribution for 2017 exceeded the amount that should have been distributed in the amount of \$22,135.16. The overpayment was due to an error that was discovered with our new Tax Roll Program and some setup issues after year end. The other reason for this over payment was due to the reallocation of Personal Property and Fee in Lieu taxes at year end.

This deficit can be satisfied in one of two ways. First, we can let the deficit balance run its course and you will not receive any tax distributions from this time forward until we have collected enough revenue to satisfy the difference.

The other way is for you to reimburse the County Treasurer the amount of overpayment and distribution will continue on a monthly basis as normal.

I apologize for any inconvenience that this may cause. Please feel free to call me and discuss this matter if you still have questions. Thank you for your understanding and we have worked hard this year to correct any problems and don't anticipate anything like this in the future.

Sincerely,

A handwritten signature in blue ink that reads "Michael J. Jensen".

Michael J Jensen  
Tooele County Treasurer

## Cassandra Ray

---

**From:** Mike Jensen  
**Sent:** Thursday, April 12, 2018 9:48 AM  
**To:** Cassandra Ray  
**Subject:** RE: Overpayment of 2017 property taxes

The over payments were for real property. We had a problem with the RDA and how it rolled over during our conversion. Along with this, there were a few other items that caused the real property to be overpaid. This has been corrected and we don't foresee any further problems.

**From:** Cassandra Ray [<mailto:admin@ntcfd.com>]  
**Sent:** Wednesday, April 11, 2018 2:45 PM  
**To:** Mike Jensen <[mjensen@tooeleco.org](mailto:mjensen@tooeleco.org)>  
**Subject:** Overpayment of 2017 property taxes

Hi,

I recieved your notice of the overpayment of the 2017 property taxes. I will be placing this on the agenda for our board meeting next week (April 19th) and hope to have a decision for you shortly as to the disposition.

Are you able to tell me the distribution of the overpayment as far as how much was Real Property Taxes as opposed to commercial, MVA, etc. Usually when we book our taxes we have two categories-Real Property taxes and Other Property taxes. If you have a final settlement balance statement like our normal monthly receipts I could calculate it off of that. That way I could let the Board make an informed decision.

Thanks,

Cassandra Ray  
Assistant Chief  
North Tooele Fire District  
435-882-6730 office  
435-241-0710 cell