

**County Auditor Annual Report on
Redevelopment Project Areas**

**Form PT-700A
PT-700A.pdf Rev**

County Number	County Name	County Project ID
25	Utah	771

Increment Tax Year	Tax Area	Area Ext
2016	080	0003

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lindon Redevelopment Agency	Project Trigger Year:	1995
Redevelopment Project Number:	8103	Project End Year:	2019
Redevelopment Project Name:	LINDON STATE STREET #1 REDEVELOPMENT PROJECT	Project Additional Increment End Year:	N/A

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	31,958,758	6,280,955		6,280,955	25,677,803
Personal Property Value	1,042,856			0	1,042,856
Centrally Assessed Property Value	0	127,480		127,480	-127,480
Total Taxable Value	33,001,614	6,408,435	0	6,408,435	26,593,179

Taxing Entities

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
2010	ALPINE SCHOOL DISTRICT	60%	15,955,907	0.0077180	123,147.69	119,404.01
1010	ASSESSING & COLLECTING	0%	0	0.0002150	0.00	0.00
1010	UTAH COUNTY	60%	15,955,907	0.0008340	13,307.23	12,902.70
4250	CENTRAL UTAH WATER CONS DIST	60%	15,955,907	0.0003860	6,158.98	5,971.74
3100	LINDON CITY	60%	15,955,907	0.0016300	26,008.13	25,217.48
Grand Totals				0.0107830	\$168,622.03	\$163,495.93

Utah County Tax Administrator Redevelopment Distribution
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015
REAL PROP. REDEMPTIONS FOR 771 - LINDON - STATE STREET #1

Project Collections And Values		Project Values And Taxes		Distributed Totals	
6-General Taxes	\$73,132.09	21-Pass Through Taxes	29,252.84	76-Total To Entities	\$30,128.81
8-District Rate	0.011421	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$43,003.28
10-Turn Into Value	6,403,300.06	33-Total Passed Through	\$29,252.84	80-Total Amount To Distribute	\$73,132.09
11-Less Base Value	0.00	34-Total To RDA	\$43,879.25	82- General Taxes Paid	\$73,132.09
12-Marginal Value	6,403,300.06	36-Haircut Dollars Withheld	\$29,252.84	84-Difference	\$0.00
13-Haircut %	60	37-Turned Into Value	2,561,320.02		
14- Incremental Value	3,841,980.04	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	6,403,300.06	39-Turned Into Value	0.00		
17-Pass Through %	40	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	2,561,320.02	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	2,561,320.02		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ALPINE SCHOOL DISTRICT	6,403,300.06	60	N	3,841,980.04	.008177	.008177	0.00	\$31,415.87	\$0.00	\$20,943.91	\$52,359.78
ASSESSING & COLLECTING	6,403,300.06	0	N	0.00	.000228	.000221	0.00	\$0.00	\$0.00	\$1,459.95	\$1,459.95
UTAH COUNTY	6,403,300.06	60	N	3,841,980.04	.00087	.000877	0.00	\$3,342.52	\$0.00	\$2,228.35	\$5,570.87
CENTRAL UTAH WATER CONS DIST	6,403,300.06	60	N	3,841,980.04	.000405	.000405	0.00	\$1,556.00	\$0.00	\$1,037.34	\$2,593.34
LINDON CITY	6,403,300.06	60	N	3,841,980.04	.001741	.001741	0.00	\$6,688.89	\$0.00	\$4,459.26	\$11,148.15

Distribution Based On Collections: Net of Collections * (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value * unit rate.

Remaining portions: Incremental value * (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2014
 REAL PROP. REDEMPTIONS FOR 771 - LINDON - STATE STREET #1

Project Collections And Values		Project Values And Taxes		Distributed Totals	
6-General Taxes	\$29.98	21-Pass Through Taxes	8.99	76-Total To Entities	\$9.42
8-District Rate	0.011529	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$20.56
10-Turn Into Value	2,600.40	33-Total Passed Through	\$8.99	80-Total Amount To Distribute	\$29.98
11-Less Base Value	0.00	34-Total To RDA	\$20.99	82- General Taxes Paid	\$29.98
12-Marginal Value	2,600.40	36-Haircut Dollars Withheld	\$8.99	84-Difference	\$0.00
13-Haircut %	70	37-Turned Into Value	780.12		
14- Incremental Value	1,820.28	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	2,600.40	39-Turned Into Value	0.00		
17-Pass Through %	30	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	780.12	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	780.12		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ALPINE SCHOOL DISTRICT	2,600.40	70	N	1,820.28	.008096	.008096	0.00	\$14.74	\$0.00	\$6.31	\$21.05
ASSESSING & COLLECTING	2,600.40	0	N	0.00	.000233	.000233	0.00	\$0.00	\$0.00	\$0.61	\$0.61
UTAH COUNTY	2,600.40	70	N	1,820.28	.000916	.000916	0.00	\$1.67	\$0.00	\$0.71	\$2.38
CENTRAL UTAH WATER CONS DIST	2,600.40	70	N	1,820.28	.000422	.000422	0.00	\$0.77	\$0.00	\$0.33	\$1.10
LINDON CITY	2,600.40	70	N	1,820.28	.001862	.001862	0.00	\$3.39	\$0.00	\$1.45	\$4.84

Distribution Based On Collections: Net of Collections * (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value * unit rate.

Remaining portions: Incremental value * (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)