

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

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

| County Number | County Name | County Project ID |
|---------------|-------------|-------------------|
| 25 | Utah | 221 |

| Increment Tax Year | Tax Area | Area Ext |
|--------------------|----------|----------|
| 2016 | 150 | 0003 |

| | | | |
|--------------------------------------|-----------------------------------|---|------|
| Redevelopment Agency Number: | | Project Adoption Date: | |
| Redevelopment Agency Name: | Spanish Fork Redevelopment Agency | Project Trigger Year: | 1995 |
| Redevelopment Project Number: | 8302 | Project End Year: | 2019 |
| Redevelopment Project Name: | KIRBY LANE DEVELOPMENT PLAN | 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 | 30,642,400 | 3,587,574 | | 3,587,574 | 27,054,826 |
| Personal Property Value | 19,158,188 | | | 0 | 19,158,188 |
| Centrally Assessed Property Value | 700 | 22,820 | | 22,820 | -22,120 |
| Total Taxable Value | 49,801,288 | 3,610,394 | 0 | 3,610,394 | 46,190,894 |

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 |
|---------------------|------------------------------|---------------------------------|----------------------------------|---------------------------|-----------------------------------|-----------------------------------|
| 1010 | ASSESSING & COLLECTING | 0% | 0.00 | 0.0002150 | 0.00 | 0.00 |
| 1010 | UTAH COUNTY | 60% | 27,714,536.20 | 0.0008340 | 23,113.92 | 22,761.62 |
| 4250 | CENTRAL UTAH WATER CONS DIST | 60% | 27,714,536.20 | 0.0003860 | 10,697.81 | 10,534.76 |
| 2030 | NEBO SCHOOL DISTRICT | 60% | 27,714,536.20 | 0.0081930 | 227,065.20 | 223,604.14 |
| 3180 | SPANISH FORK CITY | 60% | 27,714,536.20 | 0.0010310 | 28,573.69 | 28,138.14 |
| Grand Totals | | | | 0.0106590 | \$289,450.62 | \$285,038.66 |

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| County Number | County Name | County Project ID |
|---------------|-------------|-------------------|
| 25 | Utah | 223 |

| Increment Tax Year | Tax Area | Area Ext |
|--------------------|----------|----------|
| 2016 | 150 | 0001 |

| | | | |
|--------------------------------------|---|---|------|
| Redevelopment Agency Number: | | Project Adoption Date: | |
| Redevelopment Agency Name: | Spanish Fork Redevelopment Agency | Project Trigger Year: | 1994 |
| Redevelopment Project Number: | 8301 | Project End Year: | 2018 |
| Redevelopment Project Name: | INDUSTRIAL NEIGHBORHOOD DEVELOPMENT PLAN | 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 | 44,663,600 | 3,014,292 | | 3,014,292 | 41,649,308 |
| Personal Property Value | 539,396 | | | 0 | 539,396 |
| Centrally Assessed Property Value | 51,419 | 57,760 | | 57,760 | -6,341 |
| Total Taxable Value | 45,254,415 | 3,072,052 | 0 | 3,072,052 | 42,182,363 |

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 |
|---------------------|------------------------------|---------------------------------|----------------------------------|---------------------------|-----------------------------------|-----------------------------------|
| 1010 | ASSESSING & COLLECTING | 0% | 0.00 | 0.0002150 | 0.00 | 0.00 |
| 1010 | UTAH COUNTY | 60% | 25,309,417.76 | 0.0008340 | 21,108.05 | 20,848.23 |
| 4250 | CENTRAL UTAH WATER CONS DIST | 60% | 25,309,417.76 | 0.0003860 | 9,769.44 | 9,649.17 |
| 2030 | NEBO SCHOOL DISTRICT | 60% | 25,309,417.76 | 0.0081930 | 207,360.06 | 204,807.53 |
| 3180 | SPANISH FORK CITY | 60% | 25,309,417.76 | 0.0010310 | 26,094.01 | 25,772.81 |
| Grand Totals | | | | 0.0106590 | \$264,331.56 | \$261,077.74 |

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

**Form PT-700A
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| County Number | County Name | County Project ID |
|---------------|-------------|-------------------|
| 25 | Utah | 225 |

| Increment Tax Year | Tax Area | Area Ext |
|--------------------|----------|----------|
| 2016 | 150 | 0008 |

| | | | |
|--------------------------------------|--|---|------|
| Redevelopment Agency Number: | | Project Adoption Date: | |
| Redevelopment Agency Name: | Spanish Fork Redevelopment Agency | Project Trigger Year: | 2009 |
| Redevelopment Project Number: | 8309 | Project End Year: | 2018 |
| Redevelopment Project Name: | WASATCH WIND COMMUNITY DEVELOPMENT AREA - SPANISH FORK | 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 | 170,700 | 529,191 | | 529,191 | -358,491 |
| Personal Property Value | 19,436,293 | 0 | | 0 | 19,436,293 |
| Centrally Assessed Property Value | 640,842 | 0 | | 0 | 640,842 |
| Total Taxable Value | 20,247,835 | 529,191 | 0 | 529,191 | 19,718,644 |

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 |
|---------------------|------------------------------|------------------------------|-------------------------------|------------------------|--------------------------------|--------------------------------|
| 1010 | ASSESSING & COLLECTING | 0% | 0.00 | 0.0002150 | 0.00 | 0.00 |
| 1010 | UTAH COUNTY | 100% | 19,718,644.05 | 0.0008340 | 16,445.35 | 14,905.29 |
| 4250 | CENTRAL UTAH WATER CONS DIST | 100% | 19,718,644.05 | 0.0003860 | 7,611.40 | 6,898.61 |
| 2030 | NEBO SCHOOL DISTRICT | 100% | 19,718,644.05 | 0.0081930 | 161,554.85 | 146,425.71 |
| 3180 | SPANISH FORK CITY | 100% | 19,718,644.05 | 0.0010310 | 20,329.92 | 18,426.08 |
| Grand Totals | | | | 0.0106590 | \$205,941.52 | \$186,655.69 |

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

**Form PT-700A
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| County Number | County Name | County Project ID |
|---------------|-------------|-------------------|
| 25 | Utah | 227 |

| Increment Tax Year | Tax Area | Area Ext |
|--------------------|----------|----------|
| 2016 | 120 | |

| | | | |
|--------------------------------------|--|---|------|
| Redevelopment Agency Number: | | Project Adoption Date: | |
| Redevelopment Agency Name: | Spanish Fork Redevelopment Agency | Project Trigger Year: | 2009 |
| Redevelopment Project Number: | 8309 | Project End Year: | 2018 |
| Redevelopment Project Name: | WASATCH WIND COMMUNITY DEVELOPMENT AREA - SPANISH FORK | 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 | 18,200 | 0 | | 0 | 18,200 |
| Personal Property Value | 0 | 0 | | 0 | 0 |
| Centrally Assessed Property Value | 0 | 0 | | 0 | 0 |
| Total Taxable Value | 18,200 | 0 | 0 | 0 | 18,200 |

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 |
|---------------------|------------------------------|------------------------------|------------------------------|------------------------|--------------------------------|--------------------------------|
| 1010 | ASSESSING & COLLECTING | 0% | 0.00 | 0.0002150 | 0.00 | 0.00 |
| 1010 | UTAH COUNTY | 100% | 18,200.00 | 0.0008340 | 15.18 | 15.18 |
| 4250 | CENTRAL UTAH WATER CONS DIST | 100% | 18,200.00 | 0.0003860 | 7.03 | 7.02 |
| 2030 | NEBO SCHOOL DISTRICT | 100% | 18,200.00 | 0.0081930 | 149.11 | 149.11 |
| 4090 | SERVICE AREA 6-LAW, ZONING | 0% | 0.00 | 0.0013790 | 0.00 | 0.00 |
| 4110 | SERVICE AREA 7-FIRE SERV | 0% | 0.00 | 0.0008310 | 0.00 | 0.00 |
| 4120 | SERVICE AREA 8-PLANNING | 0% | 0.00 | 0.0003090 | 0.00 | 0.00 |
| Grand Totals | | | | 0.0121470 | \$171.32 | \$171.31 |

Utah County Tax Administrator Redevelopment Distribution
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2011
 REAL PROP. REDEMPTIONS FOR 221 - SPANISH FORK RDA KIRBY LANE

| Project Collections And Values | Project Values And Taxes | Distributed Totals |
|---|---|---|
| 6-General Taxes \$5,135.59 | 21-Pass Through Taxes 5,135.59 | 76-Total To Entities \$1,598.68 |
| 8-District Rate 0.012334 | 30-Base Value In Tax Collect 0.00 | 78-Total To RDA \$3,536.91 |
| 10-Turn Into Value 416,376.68 | 33-Total Passed Through \$5,135.59 | 80-Total Amount To Distribute \$5,135.59 |
| 11-Less Base Value 0.00 | 34-Total To RDA \$0.00 | 82- General Taxes Paid \$5,135.59 |
| 12-Marginal Value 416,376.68 | 36-Haircut Dollars Withheld \$5,135.59 | 84-Difference \$0.00 |
| 13-Haircut % 0 | 37-Turned Into Value 416,376.68 | |
| 14- Incremental Value 0.00 | 38-Exempt Dollars Withheld \$0.00 | |
| 16-Marginal Value 416,376.68 | 39-Turned Into Value 0.00 | |
| 17-Pass Through % 100 | 40-Base Value Turned Into tax 0.00 | |
| 18-Pass Through Value 416,376.68 | 41-Turned Into Value 0.00 | |
| | 42-Total Of Value Not Available 416,376.68 | |

| <u>Tax Entity</u> | <u>Marginal Value</u> | <u>Haircut Percent</u> | <u>Opt Out</u> <u>Additional</u> | <u>Incremental Value</u> | <u>Tax Rate</u> | <u>TNT Rate</u> | <u>(24) Value *</u> <u>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> |
|------------------------------|-----------------------|------------------------|-------------------------------------|--------------------------|-----------------|-----------------|---|-----------------------------|-------------------|------------------------------------|--------------------------|
| ASSESSING & COLLECTING | 416,376.68 | 0 | N | 0.00 | .000199 | .000199 | 0.00 | \$0.00 | \$0.00 | \$82.86 | \$82.86 |
| UTAH COUNTY | 416,376.68 | 70 | N | 291,463.68 | .001143 | .001143 | 0.00 | \$333.14 | \$0.00 | \$142.78 | \$475.92 |
| CENTRAL UTAH WATER CONS DIST | 416,376.68 | 70 | N | 291,463.68 | .000436 | .000436 | 0.00 | \$127.08 | \$0.00 | \$54.46 | \$181.54 |
| NEBO SCHOOL DISTRICT | 416,376.68 | 70 | N | 291,463.68 | .00937 | .00937 | 0.00 | \$2,731.01 | \$0.00 | \$1,170.44 | \$3,901.45 |
| SPANISH FORK CITY | 416,376.68 | 70 | N | 291,463.68 | .001186 | .001186 | 0.00 | \$345.68 | \$0.00 | \$148.14 | \$493.82 |

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 2015
 REAL PROP. REDEMPTIONS FOR 223 - SPANISH FORK NORTH INDUSTRIAL

| Project Collections And Values | Project Values And Taxes | Distributed Totals |
|---|---|--|
| 6-General Taxes \$10,698.25 | 21-Pass Through Taxes 10,698.25 | 76-Total To Entities \$4,402.08 |
| 8-District Rate 0.01192 | 30-Base Value In Tax Collect 0.00 | 78-Total To RDA \$6,296.17 |
| 10-Turn Into Value 897,504.19 | 33-Total Passed Through \$10,698.25 | 80-Total Amount To Distribute \$10,698.25 |
| 11-Less Base Value 0.00 | 34-Total To RDA (\$0.00) | 82- General Taxes Paid \$10,698.25 |
| 12-Marginal Value 897,504.19 | 36-Haircut Dollars Withheld \$10,698.25 | 84-Difference \$0.00 |
| 13-Haircut % 0 | 37-Turned Into Value 897,504.19 | |
| 14- Incremental Value 0.00 | 38-Exempt Dollars Withheld \$0.00 | |
| 16-Marginal Value 897,504.19 | 39-Turned Into Value 0.00 | |
| 17-Pass Through % 100 | 40-Base Value Turned Into tax 0.00 | |
| 18-Pass Through Value 897,504.19 | 41-Turned Into Value 0.00 | |
| | 42-Total Of Value Not Available 897,504.19 | |

| <u>Tax Entity</u> | <u>Marginal Value</u> | <u>Haircut Percent</u> | <u>Opt Out</u> <u>Additional</u> | <u>Incremental Value</u> | <u>Tax Rate</u> | <u>TNT Rate</u> | <u>(24) Value *</u> <u>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> |
|------------------------------|-----------------------|------------------------|-------------------------------------|--------------------------|-----------------|-----------------|---|-----------------------------|-------------------|------------------------------------|--------------------------|
| ASSESSING & COLLECTING | 897,504.19 | 0 | N | 0.00 | .000228 | .000221 | 0.00 | \$0.00 | \$0.00 | \$204.63 | \$204.63 |
| UTAH COUNTY | 897,504.19 | 60 | N | 538,502.52 | .00087 | .000877 | 0.00 | \$468.50 | \$0.00 | \$312.33 | \$780.83 |
| CENTRAL UTAH WATER CONS DIST | 897,504.19 | 60 | N | 538,502.52 | .000405 | .000405 | 0.00 | \$218.09 | \$0.00 | \$145.40 | \$363.49 |
| NEBO SCHOOL DISTRICT | 897,504.19 | 60 | N | 538,502.52 | .009326 | .009326 | 0.00 | \$5,022.07 | \$0.00 | \$3,348.05 | \$8,370.12 |
| SPANISH FORK CITY | 897,504.19 | 60 | N | 538,502.52 | .001091 | .001091 | 0.00 | \$587.51 | \$0.00 | \$391.67 | \$979.18 |

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)