

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

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

County Number	County Name	County Project ID
25	Utah	330

Increment Tax Year	Tax Area	Area Ext
2016	010	0001

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Redevelopment Agency	Project Trigger Year:	1996
Redevelopment Project Number:	8201	Project End Year:	2020
Redevelopment Project Name:	MILL POND 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	57,919,223	5,239,348		5,239,348	52,679,875
Personal Property Value	676,643			0	676,643
Centrally Assessed Property Value	237,273	50,250		50,250	187,023
Total Taxable Value	58,833,139	5,289,598	0	5,289,598	53,543,541

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%	32,126,124.69	0.0077180	247,949.43	236,611.96
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	60%	32,126,124.69	0.0008340	26,793.19	25,568.07
4250	CENTRAL UTAH WATER CONS DIST	60%	32,126,124.69	0.0003860	12,400.68	11,833.66
3090	LEHI CITY	60%	32,126,124.69	0.0020050	64,412.88	61,467.61
4020	LEHI METRO WATER DISTRICT	60%	32,126,124.69	0.0000110	353.39	337.23
4080	NORTH UTAH COUNTY WATER DIST	60%	32,126,124.69	0.000023	738.90	705.12
Grand Totals				0.0111920	\$352,648.47	\$336,523.65

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County Number	County Name	County Project ID
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Increment Tax Year	Tax Area	Area Ext
2016	010	0002

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Redevelopment Agency	Project Trigger Year:	1997
Redevelopment Project Number:	8202	Project End Year:	2028
Redevelopment Project Name:	ALPINE HIGHWAY ECONOMIC 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	226,476,300	505,973		505,973	225,970,327
Personal Property Value	766,066,499			0	766,066,499
Centrally Assessed Property Value	700			0	700
Total Taxable Value	992,543,499	505,973	0	505,973	992,037,526

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	100%	992,037,525.61	0.0077180	7,656,545.62	7,649,158.98
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	992,037,525.61	0.0008340	827,359.30	826,561.10
4250	CENTRAL UTAH WATER CONS DIST	100%	992,037,525.61	0.0003860	382,926.48	382,557.06
3090	LEHI CITY	100%	992,037,525.61	0.0020050	1,989,035.24	1,987,116.32
4020	LEHI METRO WATER DISTRICT	100%	992,037,525.61	0.0000110	10,912.41	10,901.89
4080	NORTH UTAH COUNTY WATER DIST	100%	992,037,525.61	0.000023	22,816.86	22,794.84
Grand Totals				0.0111920	\$10,889,595.92	\$10,879,090.19

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County Number	County Name	County Project ID
25	Utah	332

Increment Tax Year	Tax Area	Area Ext
2016	010	0003

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Fork Redevelopment Agency	Project Trigger Year:	2010
Redevelopment Project Number:	8203	Project End Year:	2024
Redevelopment Project Name:	THANKSGIVING PARK EDA - LEHI	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	157,776,500	7,098,683		7,098,683	150,677,817
Personal Property Value	388,993			0	388,993
Centrally Assessed Property Value	85,046			0	85,046
Total Taxable Value	158,250,539	7,098,683	0	7,098,683	151,151,856

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	15%	22,672,778.45	0.0077180	174,988.50	174,987.94
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	20%	30,230,371.26	0.0008340	25,212.13	25,212.05
4250	CENTRAL UTAH WATER CONS DIST	20%	30,230,371.26	0.0003860	11,668.92	11,668.88
3090	LEHI CITY	20%	30,230,371.26	0.0020050	60,611.89	60,611.70
4020	LEHI METRO WATER DISTRICT	20%	30,230,371.26	0.0000110	332.53	332.53
4080	NORTH UTAH COUNTY WATER DIST	20%	30,230,371.26	0.000023	695.30	695.30
Grand Totals				0.0111920	\$273,509.28	\$273,508.40

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County Number	County Name	County Project ID
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Increment Tax Year	Tax Area	Area Ext
2016	010	0004

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Redevelopment Agency	Project Trigger Year:	2013
Redevelopment Project Number:	8204	Project End Year:	2034
Redevelopment Project Name:	ALPINE HIGHWAY WEST ECONOMIC DEVELOPMENT PROJECT - LEHI	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	72,034,900	10,892,500		10,892,500	61,142,400
Personal Property Value	18,300,966			0	18,300,966
Centrally Assessed Property Value	700			0	700
Total Taxable Value	90,336,566	10,892,500	0	10,892,500	79,444,066

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	75%	59,583,049.50	0.0077180	459,861.98	459,671.63
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	75%	59,583,049.50	0.0008340	49,692.26	49,671.69
4250	CENTRAL UTAH WATER CONS DIST	75%	59,583,049.50	0.0003860	22,999.06	22,989.54
3090	LEHI CITY	75%	59,583,049.50	0.0020050	119,464.01	119,414.57
4020	LEHI METRO WATER DISTRICT	75%	59,583,049.50	0.0000110	655.41	655.14
4080	NORTH UTAH COUNTY WATER DIST	75%	59,583,049.50	0.000023	1,370.41	1,369.84
Grand Totals				0.0111920	\$654,043.13	\$653,772.41

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County Number	County Name	County Project ID
25	Utah	334

Increment Tax Year	Tax Area	Area Ext
2016	010	0005

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Fork Redevelopment Agency	Project Trigger Year:	2013
Redevelopment Project Number:	8205	Project End Year:	2033
Redevelopment Project Name:	TRAVERSE MOUNTAIN CDA - LEHI	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	59,590,100	12,460,687		12,460,687	47,129,413
Personal Property Value	0			0	0
Centrally Assessed Property Value	51,539			0	51,539
Total Taxable Value	59,641,639	12,460,687	0	12,460,687	47,180,952

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	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	75%	35,385,714.00	0.0008340	29,511.69	29,511.69
4250	CENTRAL UTAH WATER CONS DIST	75%	35,385,714.00	0.0003860	13,658.89	13,658.89
3090	LEHI CITY	100%	47,180,952.00	0.0020050	94,597.81	94,597.81
4020	LEHI METRO WATER DISTRICT	75%	35,385,714.00	0.0000110	389.24	389.24
4080	NORTH UTAH COUNTY WATER DIST	75%	35,385,714.00	0.000023	813.87	813.87
Grand Totals				0.0111920	\$138,971.49	\$138,971.50

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County Number	County Name	County Project ID
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Increment Tax Year	Tax Area	Area Ext
2016	010	0006

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Lehi Fork Redevelopment Agency	Project Trigger Year:	2015
Redevelopment Project Number:	8206	Project End Year:	2035
Redevelopment Project Name:	WEST TIMPANOGOS CDA - LEHI	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	68,662,400	6,448,875		6,448,875	62,213,525
Personal Property Value	29,550,454			0	29,550,454
Centrally Assessed Property Value	1,399			0	1,399
Total Taxable Value	98,214,253	6,448,875	0	6,448,875	91,765,378

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	25%	22,941,344.46	0.0077180	177,061.30	165,730.25
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	50%	45,882,688.92	0.0008340	38,266.16	35,817.31
4250	CENTRAL UTAH WATER CONS DIST	50%	45,882,688.92	0.0003860	17,710.72	16,577.31
3090	LEHI CITY	50%	45,882,688.92	0.0020050	91,994.79	86,107.58
4020	LEHI METRO WATER DISTRICT	50%	45,882,688.92	0.0000110	504.71	472.41
4080	NORTH UTAH COUNTY WATER DIST	50%	45,882,688.92	0.000023	1,055.30	987.77
Grand Totals				0.0111920	\$326,592.98	\$305,692.63

Utah County Tax Administrator Redevelopment Distribution
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015
REAL PROP. REDEMPTIONS FOR 330 - LEHI RDA MILL POND

Project Collections And Values		Project Values And Taxes		Distributed Totals	
6-General Taxes	(\$3,290.05)	21-Pass Through Taxes	-987.01	76-Total To Entities	(\$1,031.50)
8-District Rate	0.011805	30-Base Value In Tax Collect	0.00	78-Total To RDA	(\$2,258.55)
10-Turn Into Value	-278,699.70	33-Total Passed Through	(\$987.01)	80-Total Amount To Distribute	(\$3,290.05)
11-Less Base Value	0.00	34-Total To RDA	(\$2,303.04)	82- General Taxes Paid	(\$3,290.05)
12-Marginal Value	-278,699.70	36-Haircut Dollars Withheld	(\$987.01)	84-Difference	\$0.00
13-Haircut %	70	37-Turned Into Value	-83,609.91		
14- Incremental Value	-195,089.79	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	-278,699.70	39-Turned Into Value	0.00		
17-Pass Through %	30	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	-83,609.91	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	-83,609.91		

<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	-278,699.70	70	N	-195,089.79	.008177	.008177	0.00	(\$1,595.25)	\$0.00	(\$683.68)	(\$2,278.93)
ASSESSING & COLLECTING	-278,699.70	0	N	0.00	.000228	.000221	0.00	\$0.00	\$0.00	(\$63.54)	(\$63.54)
UTAH COUNTY	-278,699.70	70	N	-195,089.79	.00087	.000877	0.00	(\$169.73)	\$0.00	(\$72.74)	(\$242.47)
CENTRAL UTAH WATER CONS DIST	-278,699.70	70	N	-195,089.79	.000405	.000405	0.00	(\$79.01)	\$0.00	(\$33.86)	(\$112.87)
LEHI CITY	-278,699.70	70	N	-195,089.79	.00209	.00209	0.00	(\$407.74)	\$0.00	(\$174.74)	(\$582.48)
LEHI METRO WATER DISTRICT	-278,699.70	70	N	-195,089.79	.000011	.000011	0.00	(\$2.15)	\$0.00	(\$0.92)	(\$3.07)
NORTH UTAH COUNTY WATER DIST	-278,699.70	70	N	-195,089.79	.000024	.000024	0.00	(\$4.68)	\$0.00	(\$2.01)	(\$6.69)

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)