

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

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

County Number	County Name	County Project ID
25	Utah	990-Addtl

Increment Tax Year	Tax Area	Area Ext
2017	110	0003

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	1981
Redevelopment Project Number:	8003	Project End Year:	2015
Redevelopment Project Name:	CENTRAL BUSINESS DISTRICT REDEVELOPMENT PROJECT	Project Additional Increment End Year:	2026

Pre-1989 Debt Service Protection Against Haircut Provision Tax Increment Adjustment

Protected Tax Increment					100,000
Protected Tax Increment Expressed as Value Adjustment to Base Value					9,291,090
	(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	199,031,375	71,646,677	9,291,090	62,355,587	136,675,788
Personal Property Value	22,573,752	0	0	0	22,573,752
Centrally Assessed Property Value	513,522	494,475	0	494,475	19,047
Total Taxable Value	222,118,649	72,141,152	9,291,090	62,850,062	159,268,587

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	100%	159,268,586.63	0.0007790	124,070.23	110,817.89
4250	CENTRAL UTAH WATER CONS DIST	100%	159,268,586.63	0.0003780	60,203.53	53,772.99
3150	PROVO CITY	100%	159,268,586.63	0.0020890	332,712.08	297,174.04
2020	PROVO SCHOOL DISTRICT	0%	0.00	0.0072440	0.00	0.00
2020	STATE CHARTER SCHOOL- PROVO	0%	0.00	0.0000830	0.00	0.00
Grand Totals				0.0107630	\$516,985.83	\$461,764.92

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County Number	County Name	County Project ID
25	Utah	991

Increment Tax Year	Tax Area	Area Ext
2017	110	0004

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	2001
Redevelopment Project Number:	8004	Project End Year:	2025
Redevelopment Project Name:	SOUTH UNIVERSITY AVENUE REDEVELOPMENT	Project Additional Increment End Year:	2026

	(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	52,119,555	33,866,826	0	33,866,826	18,252,729
Personal Property Value	160,955	0	0	0	160,955
Centrally Assessed Property Value	162,423	0	0	0	162,423
Total Taxable Value	52,442,933	33,866,826	0	33,866,826	18,576,107

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	70%	13,003,275.22	0.0007790	10,129.55	5,879.51
4250	CENTRAL UTAH WATER CONS DIST	70%	13,003,275.22	0.0003780	4,915.24	2,852.96
3150	PROVO CITY	70%	13,003,275.22	0.0020890	27,163.84	15,766.72
2020	PROVO SCHOOL DISTRICT	70%	13,003,275.22	0.0072440	94,195.73	54,674.08
2020	STATE CHARTER SCHOOL- PROVO	70%	13,003,275.22	0.0000830	1,079.27	626.44
Grand Totals				0.0107630	\$137,483.63	\$79,799.71

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County Number	County Name	County Project ID
25	Utah	991-Addtl

Increment Tax Year	Tax Area	Area Ext
2017	110	0004

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	2001
Redevelopment Project Number:	8004	Project End Year:	2025
Redevelopment Project Name:	SOUTH UNIVERSITY AVENUE REDEVELOPMENT	Project Additional Increment End Year:	2026

	(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	52,119,555	33,866,826	0	33,866,826	18,252,729
Personal Property Value	160,955	0	0	0	160,955
Centrally Assessed Property Value	162,423	0	0	0	162,423
Total Taxable Value	52,442,933	33,866,826	0	33,866,826	18,576,107

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	30%	5,572,832.24	0.0007790	4,341.24	2,519.79
4250	CENTRAL UTAH WATER CONS DIST	30%	5,572,832.24	0.0003780	2,106.53	1,222.70
3150	PROVO CITY	30%	5,572,832.24	0.0020890	11,641.65	6,757.16
2020	PROVO SCHOOL DISTRICT	0%	0.00	0.0072440	0.00	0.00
2020	STATE CHARTER SCHOOL- PROVO	0%	0.00	0.0000830	0.00	0.00
Grand Totals				0.0107630	\$18,089.41	\$10,499.65

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County Number	County Name	County Project ID
25	Utah	992

Increment Tax Year	Tax Area	Area Ext
2017	110	0005

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	1994
Redevelopment Project Number:	8005	Project End Year:	2023
Redevelopment Project Name:	PROVO CITY REDEVELOPMENT PROJECT AREA #4	Project Additional Increment End Year:	2026

	(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	97,971,742	17,429,466		17,429,466	80,542,276
Personal Property Value	3,937,748			0	3,937,748
Centrally Assessed Property Value	479,782			0	479,782
Total Taxable Value	102,389,272	17,429,466	0	17,429,466	84,959,806

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	70%	59,471,864	0.0007790	46,328.58	44,744.33
4250	CENTRAL UTAH WATER CONS DIST	70%	59,471,864	0.0003780	22,480.36	21,711.62
3150	PROVO CITY	70%	59,471,864	0.0020890	124,236.72	119,988.29
2020	PROVO SCHOOL DISTRICT	70%	59,471,864	0.0072440	430,814.18	416,081.97
2020	STATE CHARTER SCHOOL- PROVO	70%	59,471,864	0.0000830	4,936.16	4,767.37
Grand Totals				0.0107630	\$628,796.02	\$607,293.58

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County Number	County Name	County Project ID
25	Utah	992-Addtl

Increment Tax Year	Tax Area	Area Ext
0.0023770	110	0005

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	1994
Redevelopment Project Number:	8005	Project End Year:	2023
Redevelopment Project Name:	PROVO CITY REDEVELOPMENT PROJECT AREA #4	Project Additional Increment End Year:	2026

	(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	97,971,742	17,429,466		17,429,466	80,542,276
Personal Property Value	3,937,748	0		0	3,937,748
Centrally Assessed Property Value	479,782	0		0	479,782
Total Taxable Value	102,389,272	17,429,466	0	17,429,466	84,959,806

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	30%	25,487,942	0.0007790	19,855.11	19,176.14
4250	CENTRAL UTAH WATER CONS DIST	30%	25,487,942	0.0003780	9,634.44	9,304.98
3150	PROVO CITY	30%	25,487,942	0.0020890	53,244.31	51,423.56
2020	PROVO SCHOOL DISTRICT	0%	0	0.0072440	0.00	0.00
2020	STATE CHARTER SCHOOL- PROVO	0%	0	0.0000830	0.00	0.00
Grand Totals				0.0107630	\$82,733.86	\$79,904.68

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County Number	County Name	County Project ID
25	Utah	993

Increment Tax Year	Tax Area	Area Ext
2017	110	0006

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	2010
Redevelopment Project Number:	8006	Project End Year:	2021
Redevelopment Project Name:	FINANCIAL CENTER COMMUNITY DEVELOPMENT AREA - PROVO	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	28,934,300	2,633,999		2,633,999	26,300,301
Personal Property Value	181,050			0	181,050
Centrally Assessed Property Value	2,945			0	2,945
Total Taxable Value	29,118,295	2,633,999	0	2,633,999	26,484,296

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	75%	19,535,333.61	0.0007790	15,218.02	15,213.60
4250	CENTRAL UTAH WATER CONS DIST	100%	26,484,296.48	0.0003780	10,011.06	10,008.20
3150	PROVO CITY	100%	26,484,296.48	0.0020890	55,325.70	55,309.85
2020	PROVO SCHOOL DISTRICT	71%	18,803,850.50	0.0072440	136,215.09	136,176.09
2020	STATE CHARTER SCHOOL- PROVO	71%	18,803,850.50	0.0000830	1,560.72	1,560.27
Grand Totals				0.0107630	\$218,330.60	\$218,268.01

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County Number	County Name	County Project ID
25	Utah	994

Increment Tax Year	Tax Area	Area Ext
2017	110	0008

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Provo Redevelopment Agency	Project Trigger Year:	2012
Redevelopment Project Number:	8008	Project End Year:	2020
Redevelopment Project Name:	MOUNTAIN VISTA COMMUNITY DEVELOPMENT AREA	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	28,555,874	0		0	28,555,874
Personal Property Value	2,775,433	0		0	2,775,433
Centrally Assessed Property Value	705,386	0		0	705,386
Total Taxable Value	32,036,693	0	0	0	32,036,693

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	0.0001900	0.00	0.00
1010	UTAH COUNTY	40%	12,814,677	0.0007790	9,982.63	9,982.63
4250	CENTRAL UTAH WATER CONS DIST	40%	12,814,677	0.0003780	4,843.95	4,843.95
3150	PROVO CITY	40%	12,814,677	0.0020890	26,769.86	26,769.86
2020	PROVO SCHOOL DISTRICT	40%	12,814,677	0.0072440	92,829.52	92,829.52
2020	STATE CHARTER SCHOOL-PROVO	40%	12,814,677	0.0000830	1,063.62	1,063.62
Grand Totals				0.0107630	\$135,489.58	\$135,489.58

The project includes tax collected and distributed of \$14,922.85 over and above the full calculated tax increment for 2017. Several parcels located in the project area moved from being exempt to taxable in 2016. The Assessor's made the change during 2017 and added an additional assessment of prorated 2016 taxes onto the 2017 charged taxes. Even though these additional taxes were charged and collected in the 2017 tax year, they are actually 2016 redeemed taxes and therefore not report able on the 700 report.