

**Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010**

Board Member Summary

Name	Term Start Date	Term Expiration Date	Training As Per Sec 2824
Mackerer, James	7/14/2010	Pleasure of Authority	Yes
bohsack, bruce	3/12/1986	Pleasure of Authority	Yes
kline, don	4/12/2006	Pleasure of Authority	Yes
galluscio, bob	10/10/2007	Pleasure of Authority	Yes
richter, sid	10/10/2007	Pleasure of Authority	Yes
stickles, robert	1/10/1996	Pleasure of Authority	Yes

Staff Summary

This authority has indicated that it has no staff.

Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010

Summary Financial Information

Assets

Current Assets

Cash and cash equivalents	\$86,966
Investments	\$0
Receivables, net	\$0
Other assets	\$28,746

Total Current Assets \$115,712

Noncurrent Assets

Restricted cash and investments	\$20,872
Long-term receivables, net	\$0
Other assets	\$0

Capital Assets

Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0

Net capital assets \$0

Total Noncurrent Assets \$20,872

Total Assets \$136,584

**Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010**

Liabilities

Current Liabilities

Accounts payable	\$16
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$20,142

Total Current Liabilities \$20,158

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$20,872

Total Noncurrent Liabilities \$20,872

Total Liabilities \$41,030

Net Asset (Deficit)

Net Assets

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$95,554

Total Net Assets \$95,554

Total Liabilities & Net Assets \$136,584

Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010

**SUMMARY STATEMENT OF REVENUES,
EXPENSES, AND CHANGE IN NET ASSETS**

Operating Revenues

Charges for services	\$50,874
Rental & financing income	\$0
Other operating revenues	\$7,129
<i>Total Operating Revenue</i>	\$58,003

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$19,648
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$22,611
<i>Total Operating Expenses</i>	\$42,259
<i>Operating Income (Loss)</i>	\$15,744

Nonoperating Revenues

Investment earnings	\$35
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<i>Total Nonoperating Revenue</i>	\$35

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<i>Total Nonoperating Expenses</i>	\$0

Income (Loss) Before Contributions **\$15,779**

Capital Contributions **\$0**

Change in net assets **\$15,779**

Net assets, (deficit) beginning of year **\$79,775**

Other net assets changes **\$0**

Net assets, (deficit) at end of year **\$95,554**

**Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010**

Schedule of Debt

Conduit Debt	Begin Amount Total	\$18,434,274
	New Debt Issuance	\$2,500,000
	Amount Retired	\$4,269,274
	End Amount Total	\$16,665,000

Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010

Real Property Transactions Summary

This authority has indicated that it had no real property transactions in excess of \$15,000.

**Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010**

IDA Project Summary

Total Number of Projects	13
Total Projects with Tax Exempt Federal Tax Status	2
Total Projects with Taxable Federal Tax Status	2
Total Project Amount	\$39,298,761
Total Benefitted Project Amount	\$38,748,761
Total Bond / Note Amount	\$25,390,000
Total Lease Amount	\$152,649
Total Mortgage Recording Tax Exemption	\$0
Total State Sales Tax Exemptions	\$0
Total Local Sales Tax Exemptions	\$0
Total County Property Tax Exemptions	\$218,989
Total Local Property Tax Exemptions	\$66,782
Total School District Property Tax Exemptions	\$538,278
Total Tax Exemptions	\$824,049
Total County PILOTS	\$88,868
Total Local PILOTS	\$28,446
Total School District PILOTS	\$232,597
Total PILOTS	\$349,911
Total Net Exemptions	\$474,138

Columbia Industrial Development Agency
Annual Report
Fiscal Year End Date: 12/31/2010

Procurement Summary

This authority has indicated that it had no procurement transactions for the reporting period.