

Annual Urban Renewal Report, Fiscal Year 2019 - 2020

Levy Authority Summary

Local Government Name: COLUMBUS JUNCTION
Local Government Number: 58G555

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
COLUMBUS JCT URBAN RENEWAL	58004	3
COLUMBUS JCT 2005 URBAN RENEWAL	58005	2

TIF Debt Outstanding: 311,996

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:		Amount of 07-01-2019 Cash Balance Restricted for LMI	
	7,638	0	
TIF Revenue:	31,091		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	31,091		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	28,639		
Returned to County Treasurer:	0		
Total Expenditures:	28,639		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:		Amount of 06-30-2020 Cash Balance Restricted for LMI	
	10,090	0	

**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 273,267**

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Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL
 UR Area Number: 58004

UR Area Creation Date: 09/1998

UR Area Purpose: TO FINANCE ROADWAY
 CONSTRUCTION IN SUPPORT
 OF NEW SINGLE AND MULTI-
 FAMILY RESIDENTIAL
 DEVELOPMENT BY
 DEVELOPER, COLONIAL
 MANORS, LC. REBATES TO
 COLONIAL HEIGHTS LC AND
 PROVISIONS FOR LMI
 RESIDENTS.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM	580070	580071	0
COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM	580072	580073	0
COLUMBUS JCT CITY/COLUMBUS SCH/2010 UR TIF INCREM	580088	580089	0

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019: **6,465** **0** **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 2,414
 Returned to County Treasurer: 0
Total Expenditures: 2,414

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020: **4,051** **0** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For COLUMBUS JCT URBAN RENEWAL

SIDEWALK PROGRAM

Description:	REPLACEMENT OF SIDEWALKS
Classification:	Low and Moderate Income Housing
Physically Complete:	No
Payments Complete:	No

COLONIAL HEIGHTS REBATE

Description:	STREETS, UTILITY, DEVELOPER
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For COLUMBUS JCT URBAN RENEWAL

LMI OBLIGATION OUTSTANDING

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/10/2013
FY of Last Payment:	2025

COLONIAL HEIGHTS REBATE

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/10/2013
FY of Last Payment:	2019

Non-Rebates For COLUMBUS JCT URBAN RENEWAL

TIF Expenditure Amount:	2,414
Tied To Debt:	LMI OBLIGATION OUTSTANDING
Tied To Project:	SIDEWALK PROGRAM

Rebates For COLUMBUS JCT URBAN RENEWAL

COLONIAL MANOR STREETS, ETC

TIF Expenditure Amount:	0
Rebate Paid To:	COLONIAL HEIGHTS LC
Tied To Debt:	COLONIAL HEIGHTS REBATE
Tied To Project:	SIDEWALK PROGRAM
Projected Final FY of Rebate:	2020

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM
 TIF Taxing District Inc. Number: 580071

TIF Taxing District Base Year:	1999		UR Designation
FY TIF Revenue First Received:	2001	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	17,130	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM
 TIF Taxing District Inc. Number: 580073

TIF Taxing District Base Year:	1999		UR Designation
FY TIF Revenue First Received:	2001	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	11,202	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2010 UR TIF INCREM
 TIF Taxing District Inc. Number: 580089
 TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2020

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	778,603	0	0	0	0

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL
 UR Area Number: 58005

UR Area Creation Date: 08/2005

UR Area Purpose: TO PROMOTE NEW
 RESIDENTIAL DEVELOPMENT
 BY PROVIDING NEW STREET,
 WATER, SEWER, AND STREET
 LIGHTS TO AREA.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM	580084	580085	978
COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM	580086	580087	912,040

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	4,100	1,776,380	0	0	0	-3,704	1,776,776	0	1,776,776
Taxable	2,300	1,011,082	0	0	0	-3,704	1,009,678	0	1,009,678
Homestead Credits									7

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019: 1,173 0 **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue: 31,091
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 31,091

Rebate Expenditures: 0
 Non-Rebate Expenditures: 26,225
 Returned to County Treasurer: 0
Total Expenditures: 26,225

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020: 6,039 0 **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Description:	STREET, UTILITY, LIGHTS, LMI
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

New Heritage Village phase II Subdivision

Description:	Street
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Debt/Obligation Type:	Internal Loans
Principal:	31,136
Interest:	0
Total:	31,136
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2021

New Heritage Phase II

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	266,215
Interest:	14,645
Total:	280,860
Annual Appropriation?:	Yes
Date Incurred:	07/19/2017
FY of Last Payment:	2037

Non-Rebates For COLUMBUS JCT 2005 URBAN RENEWAL

TIF Expenditure Amount:	26,225
Tied To Debt:	New Heritage Phase II
Tied To Project:	New Heritage Village phase II Subdivision

Income Housing For COLUMBUS JCT 2005 URBAN RENEWAL

Amount of FY 2020 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
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Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)
 TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM
 TIF Taxing District Inc. Number: 580085

TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	4,100	0	0	0	0	0	4,100	0	4,100
Taxable	2,300	0	0	0	0	0	2,300	0	2,300
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,048	1,052	978	74	2

FY 2020 TIF Revenue Received: 20

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM
 TIF Taxing District Inc. Number: 580087

TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,776,380	0	0	0	-3,704	1,772,676	0	1,772,676
Taxable	0	1,011,082	0	0	0	-3,704	1,007,378	0	1,007,378
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	958	1,007,378	912,040	95,338	3,211

FY 2020 TIF Revenue Received: 31,071