Unit Information Unit Type: Special District Year: 2018 Unit Name: Blueprint Intergovernmental Agency Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Benjamin Pingree Name: Mr. Tres Long Title: Director of PLACE Title: Senior Accountant Phone: (850) 219-1060 Phone: (850) 219-1067 Email: tres.long@blueprintia.org Address: Address: 315 S. Calhoun Street 315 S. Calhoun Street Suite 450 Tallahassee, FL 32301 Suite 450 Tallahassee, FL 32301

Chief Financial Officer Chairman/Elected Official Name: Tres Long Title: Senior Accountant Title: Director of PLACE Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/22/2019

Audit Received Date: 9/3/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,303,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/21/2019

Auditor Name: Thomas Howell Ferguson P.A.

CPAs

Address:

2075 Centre Pointe Blvd. Suite 200

Tallahassee, FL 32308

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes		35,643,000										35,643,000
331490 - Federal Grant - Other Transportation			885,000									885,000
361100 - Interest		263,000	750,000	156,000								1,169,000
361300 - Net Increase (Decrease) in Fair Value of Investments		-332,000		-152,000								-484,000
366000 - Contributions and Donations from Private Sources		726,000										726,000
369900 - Other Miscellaneous Revenues		29,000	81,000									110,000
381000 - Inter-Fund Group Transfers In			18,194,000	18,634,000								36,828,000
	Grand Total	36,329,000	19,910,000	18,638,000								74,877,000

Expenditures Report for FYE 2018

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.70 - Debt Service Payments - Debt Service				18,634,000								18,634,000
541.10 - Road/Street Facilities - Personnel Services		1,510,000	36,000									1,546,000
541.30 - Road/Street Facilities - Operating Expenses		609,000	12,599,000									13,208,000
541.60 - Road/Street Facilities - Capital Outlay		2,000	2,661,000									2,663,000
559.10 - Other Economic Development - Personnel Services		896,000										896,000
559.30 - Other Economic Development - Operating Expenses		595,000										595,000
581.90 - Interfund Transfers Out - Other Uses		36,828,000										36,828,000
591.70 - Non-Operating Interest Expense - Debt Service			1,000									1,000
	Grand Total	40,440,000	15,297,000	18,634,000								74,371,000

Data Element Worksheet Report for FYE: 2018, Blueprint Intergovernmental Agency

Affiliates Report for FYE 2018

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