

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Blueprint 2000 Intergovernmental Agency Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Rita Stevens
Title: Senior Accountant
Phone: (850) 891-8450

Address:
300 S. Adams St., Box A 29
Tallahassee, FL 32301-1721

Contact Information

Name: Mrs. Rita Stevens
Title: Senior Accountant
Phone: (850) 891-8450
Email: Rita.Stevens@talgov.com

Address:
300 S. Adams St., Box A 29
Tallahassee, FL 32301-1721

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/15/2011
Audit Received Date: 3/15/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$131,475,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/10/2011
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1713 Mahan Drive
Tallahassee, FL 32308

Certification

Chief Financial Officer

Name: Philip Maher
Title: Chief Financial Officer

Chairman/Elected Official

Name: Philip Maher
Title: Interim Executive Director

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	27,126,000										27,126,000
334390 - State Grant - Other Physical Environment											0
334490 - State Grant - Other Transportation		16,469,000									16,469,000
337400 - Local Government Unit Grant - Transportation		220,000									220,000
361100 - Interest	1,831,000	388,000									2,219,000
361300 - Net Increase (Decrease) in Fair Value of Investments	392,000	156,000	2,000								550,000
369900 - Other Miscellaneous Revenues		7,593,000									7,593,000
381000 - Inter-Fund Group Transfers In		800,000	19,651,000								20,451,000
384000 - Debt Proceeds		2,121,000									2,121,000
Grand Total	29,349,000	27,747,000	19,653,000								76,749,000

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.70 - Debt Service Payments - Debt Service			28,540,000								28,540,000
541.10 - Road and Street Facilities - Personnel Services	744,000	189,000									933,000
541.30 - Road and Street Facilities - Operating Expenses	307,000	21,092,000									21,399,000
541.60 - Road and Street Facilities - Capital Outlay		11,694,000									11,694,000
581.90 - Inter-Fund Group Transfers Out - Other Uses	20,368,000	83,000									20,451,000
591.90 - Proprietary Non-Operating Interest Expense - Other Uses	8,000	8,000									16,000
Grand Total	21,427,000	33,066,000	28,540,000								83,033,000

Data Element Worksheet Report for FYE: 2010, Blueprint 2000
Intergovernmental Agency

Affiliates Report for FYE 2010

