

Unit Information

Unit Type: Special District Year: 2011
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: 5/3/2012
Audit Received Date: 5/3/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$117,215,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/20/2012
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1713 Mahan Dr.
Tallahassee, Florida 32308

Certification

Chief Financial Officer

Name: Wayne Tedder
Title: Director of Planning, Land Acquisition
and Community Enhancement

Chairman/Elected Official

Name: Bryan Desloge
Title: Chariman of Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	27,554,000										27,554,000
331390 - Federal Grant - Other Physical Environment		586,000									586,000
331490 - Federal Grant - Other Transportation		2,685,000									2,685,000
334100 - State Grant - General Government		1,218,000									1,218,000
334490 - State Grant - Other Transportation		803,000									803,000
337400 - Local Government Unit Grant - Transportation		220,000									220,000
361100 - Interest	731,000	1,584,000									2,315,000
361300 - Net Increase (Decrease) in Fair Value of Investments	-890,000	1,009,000	-122,000								-3,000
369900 - Other Miscellaneous Revenues		3,001,000									3,001,000
381000 - Inter-Fund Group Transfers In		56,884,000	19,567,000								76,451,000
384000 - Debt Proceeds		14,000									14,000
Grand Total	27,395,000	68,004,000	19,445,000								114,844,000

Expenditures Report for FYE 2011

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			19,528,000								19,528,000
541.10 - Road and Street Facilities - Personnel Services	665,000	277,000									942,000
541.30 - Road and Street Facilities - Operating Expenses	344,000	21,290,000									21,634,000
541.60 - Road and Street Facilities - Capital Outlay		1,269,000									1,269,000
581.90 - Inter-Fund Group Transfers Out - Other Uses	76,451,000										76,451,000
591.90 - Proprietary Non-Operating Interest Expense - Other Uses	6,000	13,000									19,000
Grand Total	77,466,000	22,849,000	19,528,000								119,843,000

Data Element Worksheet Report for FYE: 2011, Blueprint 2000
Intergovernmental Agency

Affiliates Report for FYE 2011

