## Unit Information

Unit Type: Special District

Unit Name: Blueprint Intergovernmental Agency

Unit Status: Active

## Location Information

Name: Mr. Benjamin Pingree

Title: Director of PLACE

Phone: (850) 219-1060

Address:

315 S. Calhoun Street Suite 450 Tallahassee, FL 32301 Unit Dependency: Independent

Year: 2015

### Contact Information

Name: Mrs. Rita Stevens

Title: Financial and Systems Analyst

Phone: (850) 891-8450

Email: Rita.Stevens@talgov.com

Address:

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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Benjamin Pingree	Name: Nick Maddox									
Title: Director of PLACE	Title: Chairman of the Board of Directors									
	Yes No									
Have You Experienced a Financial Emergence										

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/24/2016

Audit Received Date: 6/25/2016

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$57,613,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/27/2016

Auditor Name: Law, Redd, Crona & Munroe, PA

Address: 2075 Centre Pointe Blvd., Suite 200 Tallahassee, Florida 32308

## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes		32,491,000										32,491,000
331390 - Federal Grant - Other Physical Environment												0
331490 - Federal Grant - Other Transportation			1,341,000									1,341,000
334100 - State Grant - General Government												0
334350 - State Grant - Sewer/Wastewater												0
334390 - State Grant - Other Physical Environment			31,000									31,000
334490 - State Grant - Other Transportation			2,219,000									2,219,000
337400 - Local Government Unit Grant - Transportation			160,000									160,000
337700 - Local Government Unit Grant - Culture/Recreation												0
361100 - Interest		180,000	824,000	117,000								1,121,000
361300 - Net Increa	ase (Decrease) in Fair Value of Investments	-18,000	-16,000	-10,000								-44,000
369900 - Other Miscellaneous Revenues		29,000	859,000									888,000
381000 - Inter-Fund Group Transfers In			18,575,000	19,279,000								37,854,000
384000 - Debt Proc	eeds											0
	Grand Total	32,682,000	23,993,000	19,386,000								76,061,000

# Expenditures Report for FYE 2015

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.70 - Debt Service Payments - Debt Service				19,200,000								19,200,000
519.90 - Other General Government - Other Uses												0
541.10 - Road/Street F	Facilities - Personnel Services	919,000	20,000									939,000
541.30 - Road/Street F	Facilities - Operating Expenses	478,000	27,767,000									28,245,000
541.60 - Road/Street F	Facilities - Capital Outlay		1,749,000									1,749,000
581.90 - Interfund Transfers Out - Other Uses		37,854,000										37,854,000
	Grand Total	39,251,000	29,536,000	19,200,000								87,987,000

Data Element Worksheet Report for FYE: 2015, Blueprint Intergovernmental Agency

Affiliates Report for FYE 2015