

Unit Information

Unit Type: Special District Year: 2013
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: 5/7/2014
Audit Received Date: 10/15/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$85,084,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/18/2014
Auditor Name: Thomas Howell Ferguson P.A.
CPAs

Address:
2615 Centennial Blvd #200, Tallahassee, FL
32308

Certification

Chief Financial Officer

Name: Wayne Tedder
Title: Director of PLACE

Chairman/Elected Official

Name: Kristin Dozier
Title: Chairman of the Board

	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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	29,574,000										29,574,000
331390 - Federal Grant - Other Physical Environment		1,655,000									1,655,000
331490 - Federal Grant - Other Transportation		316,000									316,000
334100 - State Grant - General Government											0
334350 - State Grant - Sewer/Wastewater		52,000									52,000
334390 - State Grant - Other Physical Environment		186,000									186,000
334490 - State Grant - Other Transportation		15,707,000									15,707,000
337400 - Local Government Unit Grant - Transportation		1,648,000									1,648,000
337700 - Local Government Unit Grant - Culture/Recreation		305,000									305,000
361100 - Interest	199,000	1,055,000	25,000								1,279,000
361300 - Net Increase (Decrease) in Fair Value of Investments	-67,000	-1,246,000	-161,000								-1,474,000
369900 - Other Miscellaneous Revenues	47,000	6,280,000									6,327,000
381000 - Inter-Fund Group Transfers In		7,287,000	19,280,000								26,567,000
384000 - Debt Proceeds											0
Grand Total	29,753,000	33,245,000	19,144,000								82,142,000

Expenditures Report for FYE 2013

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			18,710,000								18,710,000
541.10 - Road and Street Facilities - Personnel Services	735,000	354,000									1,089,000
541.30 - Road and Street Facilities - Operating Expenses	380,000	40,587,000									40,967,000
541.60 - Road and Street Facilities - Capital Outlay		5,473,000									5,473,000
581.90 - Inter-Fund Group Transfers Out - Other Uses	26,567,000										26,567,000
591.90 - Proprietary Non-Operating Interest Expense - Other Uses		11,000									11,000
Grand Total	27,682,000	46,425,000	18,710,000								92,817,000

Data Element Worksheet Report for FYE: 2013, Blueprint 2000
Intergovernmental Agency

Affiliates Report for FYE 2013

