# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Blueprint 2000 Intergovernmental Unit Dependency: Independent Agency Unit Status: Active **Location Information Contact Information** Name: Mr. Wayne Tedder Name: Mrs. Rita Stevens Title: Director of PLACE Title: Senior Accountant Phone: (850) 219-1060 Phone: (850) 891-8450 Email: Rita.Stevens@talgov.com Address: Address: 2727 Apalachee Parkway 300 S. Adams St., Box A 29 Tallahassee, FL 32301-3629 Tallahassee, FL 32301-1721

# Chief Financial Officer Name: Wayne Tedder Title: Director of PLACE Title: Chairman of the Board of Directors 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: 6/25/2015

Audit Received Date: 6/25/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$69,419,000

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/29/2015

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

Address:

2075 Centre Pointe Blvd. Suite 200 Tallahassee, Florida 32308

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes		31,044,000										31,044,000
331390 - Federal Grant - Other Physical Environment												0
331490 - Federal Grant - Other Transportation			41,000									41,000
334100 - State Grant - General Government												0
334350 - State Grant - Sewer/Wastewater												0
334390 - State Grant - Other Physical Environment			24,000									24,000
334490 - State Grant - Other Transportation			6,834,000									6,834,000
337400 - Local Government Unit Grant - Transportation			645,000									645,000
337700 - Local Government Unit Grant - Culture/Recreation			262,000									262,000
361100 - Interest		166,000	747,000	85,000								998,000
361300 - Net Increase (Decrease) in Fair Value of Investments		2,000	20,000	50,000								72,000
369900 - Other Miscellaneous Revenues		64,000	3,371,000									3,435,000
381000 - Inter-Fund Group Transfers In			11,093,000	19,277,000								30,370,000
384000 - Debt Prod	ceeds											0
	Grand Total	31,276,000	23,037,000	19,412,000								73,725,000

# **Expenditures Report for FYE 2014**

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				19,692,000								19,692,000
519.90 - Other General Government - Other Uses		1,000	5,000	1,000								7,000
541.10 - Road/Street Facilities - Personnel Services		932,000	143,000									1,075,000
541.30 - Road/Street Facilities - Operating Expenses		366,000	33,413,000									33,779,000
541.60 - Road/Street Facilities - Capital Outlay			327,000									327,000
581.90 - Interfund Transfers Out - Other Uses		30,370,000										30,370,000
	Grand Total	31,669,000	33,888,000	19,693,000								85,250,000

Data Element Worksheet Report for FYE: 2014, Blueprint 2000 Intergovernmental Agency

**Affiliates Report for FYE 2014** 

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