

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Blueprint Intergovernmental Agency Unit Dependency: Independent
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

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/21/2017
Audit Received Date: 6/21/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$40,297,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/5/2017
Auditor Name: Thomas Howell Ferguson P.A.
CPAs

Address:
2615 Centennial Boulevard, #200
Tallahassee, Florida 32308

Certification

Chief Financial Officer

Name: Benjamin Pingree
Title: Director of PLACE

Chairman/Elected Official

Name: Mary Ann Lindley
Title: Chairman of the 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 Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	34,219,000										34,219,000
331390 - Federal Grant - Other Physical Environment											0
331490 - Federal Grant - Other Transportation		111,000									111,000
334100 - State Grant - General Government											0
334350 - State Grant - Sewer/Wastewater											0
334390 - State Grant - Other Physical Environment		48,000									48,000
334490 - State Grant - Other Transportation		1,068,000									1,068,000
337400 - Local Government Unit Grant - Transportation		118,000									118,000
337700 - Local Government Unit Grant - Culture/Recreation											0
361100 - Interest	188,000	826,000	125,000								1,139,000
361300 - Net Increase (Decrease) in Fair Value of Investments		77,000	73,000								150,000
369900 - Other Miscellaneous Revenues	29,000										29,000
381000 - Inter-Fund Group Transfers In		14,615,000	19,150,000								33,765,000
384000 - Debt Proceeds											0
Grand Total	34,436,000	16,863,000	19,348,000								70,647,000

Expenditures Report for FYE 2016

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			18,815,000								18,815,000
519.90 - Other General Government - Other Uses											0
541.10 - Road/Street Facilities - Personnel Services	1,054,000	1,000									1,055,000
541.30 - Road/Street Facilities - Operating Expenses	533,000	20,991,000									21,524,000
541.60 - Road/Street Facilities - Capital Outlay	117,000	764,000									881,000
559.10 - Other Economic Development - Personnel Services	262,000										262,000
559.30 - Other Economic Development - Operating Expenses	229,000										229,000
559.60 - Other Economic Development - Capital Outlay	36,000										36,000
581.90 - Interfund Transfers Out - Other Uses	33,765,000										33,765,000
591.70 - Non-Operating Interest Expense - Debt Service		1,000									1,000
Grand Total	35,996,000	21,757,000	18,815,000								76,568,000

Data Element Worksheet Report for FYE: 2016, Blueprint
Intergovernmental Agency

Affiliates Report for FYE 2016

