

### 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



