

Unit Information

Unit Type: Special District

Year: 2012

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

Amended AFR

AFR Status: Certified

AFR Received Date: 6/19/2013

Audit Received Date: 6/19/2013

Submission Type:

Long-Term Debt Information

Long-Term Debt: \$100,121,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/30/2013

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1713 Mahan Dr.
Tallahassee, Florida 32308

Certification

Chief Financial Officer

Name: Wayne Tedder

Title: Director of Planning, Land Acquisition and Community Enhancement

Chairman/Elected Official

Name: Kristin Dozier

Title: Chairman of the Board

Yes

No

Have You Experienced a Financial Emergency in this year?

X

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

X

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	28,232,000										28,232,000
331390 - Federal Grant - Other Physical Environment		3,664,000									3,664,000
331490 - Federal Grant - Other Transportation		5,996,000									5,996,000
334100 - State Grant - General Government		187,000									187,000
334350 - State Grant - Sewer/Wastewater		248,000									248,000
334390 - State Grant - Other Physical Environment		19,000									19,000
334490 - State Grant - Other Transportation		422,000									422,000
337400 - Local Government Unit Grant - Transportation		682,000									682,000
337700 - Local Government Unit Grant - Culture/Recreation		444,000									444,000
361100 - Interest	127,000	1,672,000	9,000								1,808,000
361300 - Net Increase (Decrease) in Fair Value of Investments	22,000	69,000	15,000								106,000
369900 - Other Miscellaneous Revenues		3,818,000									3,818,000
381000 - Inter-Fund Group Transfers In		7,483,000	19,370,000								26,853,000
384000 - Debt Proceeds											0
Grand Total	28,381,000	24,704,000	19,394,000								72,479,000

Expenditures Report for FYE 2012

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			19,296,000								19,296,000
541.10 - Road and Street Facilities - Personnel Services	619,000	262,000									881,000
541.30 - Road and Street Facilities - Operating Expenses	327,000	31,186,000									31,513,000
541.60 - Road and Street Facilities - Capital Outlay		1,703,000									1,703,000
581.90 - Inter-Fund Group Transfers Out - Other Uses	26,853,000										26,853,000
591.90 - Proprietary Non-Operating Interest Expense - Other Uses		28,000	9,000								37,000
Grand Total	27,799,000	33,179,000	19,305,000								80,283,000

Data Element Worksheet Report for FYE: 2012, Blueprint 2000
Intergovernmental Agency

Affiliates Report for FYE 2012

