

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Blueprint 2000 Intergovernmental Agency Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Wayne Tedder

Title: Director of PLACE

Phone: (850) 219-1060

Address:

2727 Apalachee Parkway
Tallahassee, FL 32301-3629

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: 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

Certification

Chief Financial Officer

Name: Wayne Tedder

Title: Director of PLACE

Chairman/Elected Official

Name: Nick Maddox

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 Statutes?	☐	☐

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 Proceeds											0
Grand Total	31,276,000	23,037,000	19,412,000								73,725,000

Expenditures Report for FYE 2014

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			19,692,000								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

