

Unit Information

Unit Type: Special District Year: 2015
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: 6/24/2016
Audit Received Date: 6/25/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$57,613,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/27/2016
Auditor Name: Law, Redd, Crona & Munroe, PA

Address:
2075 Centre Pointe Blvd., Suite 200
Tallahassee, Florida 32308

Certification

Chief Financial Officer

Name: Benjamin Pingree
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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	32,491,000										32,491,000
331390 - Federal Grant - Other Physical Environment											0
331490 - Federal Grant - Other Transportation		1,341,000									1,341,000
334100 - State Grant - General Government											0
334350 - State Grant - Sewer/Wastewater											0
334390 - State Grant - Other Physical Environment		31,000									31,000
334490 - State Grant - Other Transportation		2,219,000									2,219,000
337400 - Local Government Unit Grant - Transportation		160,000									160,000
337700 - Local Government Unit Grant - Culture/Recreation											0
361100 - Interest	180,000	824,000	117,000								1,121,000
361300 - Net Increase (Decrease) in Fair Value of Investments	-18,000	-16,000	-10,000								-44,000
369900 - Other Miscellaneous Revenues	29,000	859,000									888,000
381000 - Inter-Fund Group Transfers In		18,575,000	19,279,000								37,854,000
384000 - Debt Proceeds											0
Grand Total	32,682,000	23,993,000	19,386,000								76,061,000

Expenditures Report for FYE 2015

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			19,200,000								19,200,000
519.90 - Other General Government - Other Uses											0
541.10 - Road/Street Facilities - Personnel Services	919,000	20,000									939,000
541.30 - Road/Street Facilities - Operating Expenses	478,000	27,767,000									28,245,000
541.60 - Road/Street Facilities - Capital Outlay		1,749,000									1,749,000
581.90 - Interfund Transfers Out - Other Uses	37,854,000										37,854,000
Grand Total	39,251,000	29,536,000	19,200,000								87,987,000

Data Element Worksheet Report for FYE: 2015, Blueprint Intergovernmental Agency

Affiliates Report for FYE 2015

