

Unit Information

Unit Type: City

Year: 2010

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Diana Percycocoe

Title: Treasurer/Deputy Clerk

Phone: (941) 708-6130

Address:

Post Office Box 779
Anna Maria, FL 34216

Contact Information

Name: Mr. Edward J. Leonard, CPA

Title: CPA

Phone: (941) 748-1040

Email: amfinance@cityofannamaria.com

Address:

Post Office Box 779
Anna Maria, FL 34216

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/27/2011

Audit Received Date: 7/6/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/2/2011

Auditor Name: CS&L CPAs

Address:
1001 3rd Avenue West
Suite 700
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: DIANA L PERCYCOE

Title: CITY TREASURER/FINANCE DIR

Chairman/Elected Official

Name: MICHAEL S SELBY

Title: MAYOR

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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,117,495										1,117,495
312100 - Local Option Taxes	32,483										32,483
312300 - County Ninth-Cent Voted Fuel Tax	9,262										9,262
312410 - First Local Option Fuel Tax	30,210										30,210
312420 - Second Local Option Fuel Tax	14,815										14,815
314900 - Utility Service Tax - Other	71,138										71,138
315000 - Communications Service Tax (Chapter 202)	100,341										100,341
322000 - Building Permits	205,386										205,386
323100 - Franchise Fee - Electricity	160,657										160,657
329000 - Other Permits, Fees & Special Assessments	22,570										22,570
334900 - State Grant - Other	4,086										4,086
335120 - State Revenue Sharing - Proceeds	43,769										43,769
335140 - State Revenue Sharing - Mobile Home Licenses	91										91
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	2,545										2,545
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	105,010										105,010
337900 - Local Government Unit Grants - Other	5,280										5,280
351500 - Judgments and Fines - As Decided by Traffic Court	2,622										2,622
354000 - Fines - Local Ordinance Violation	25,320										25,320
361100 - Interest	6,310										6,310
361300 - Net Increase (Decrease) in Fair Value of Investments	-4,277										-4,277
362000 - Rents and Royalties	102,131										102,131
369900 - Other Miscellaneous Revenues	34,811										34,811
Grand Total	2,092,055										2,092,055

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	42,714										42,714
511.30 - Legislative - Operating Expenses	25,469										25,469
512.10 - Executive - Personnel Services	211,969										211,969
512.30 - Executive - Operating Expenses	91,314										91,314
512.60 - Executive - Capital Outlay	1,392										1,392
521.30 - Law Enforcement - Operating Expenses	668,540										668,540
539.10 - Other Physical Environment - Personnel Services	314,934										314,934
539.30 - Other Physical Environment - Operating Expenses	309,428										309,428
539.60 - Other Physical Environment - Capital Outlay	496,646										496,646
541.10 - Road and Street Facilities - Personnel Services	78,734										78,734
541.30 - Road and Street Facilities - Operating Expenses	3,293										3,293
541.60 - Road and Street Facilities - Capital Outlay	6,525										6,525
541.70 - Road and Street Facilities - Debt Service	220,464										220,464
	Grand Total	2,471,422									2,471,422

Data Element Worksheet Report for FYE: 2010, Anna Maria

Affiliates Report for FYE 2010

