Unit Information

Unit Type: City

Year: 2020

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 708-6130

Address:

PO BOX 779
10005 Gulf Drive, PO Box 779
Anna Maria, FL 34211

Contact Information

Name: Ms. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 708-6130

Email: amclerk@cityofannamaria.com

Address:

PO BOX 779
10005 Gulf Drive, PO Box 779
Anna Maria, FL 34211

Certification

Chief Financial Officer

Name: LeAnne Addy

Title: City Clerk/Treasurer

Chairman/Elected Official

Name: Carol Carer

Title: City Commission Chairperson

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/12/2021

Audit Received Date: 5/11/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $1,107,405

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/26/2021

Auditor Name: CS&L CPAs

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

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,383,085										2,383,085
312410 - First Local Option Fuel Tax	188,656										188,656
312420 - Second Local Option Fuel Tax	36,170										36,170
312600 - Discretionary Sales Surtaxes	125,244										125,244
314900 - Utility Service Tax - Other	151,707										151,707
315000 - Communications Service Tax (Chapter 202)	108,598										108,598
322000 - Building Permits	758,708										758,708
323100 - Franchise Fee - Electricity	220,526										220,526
329000 - Other Permits, Fees & Special Assessments	320,916										320,916
331900 - Federal Grant - Other	7,515										7,515
334900 - State Grant - Other	357,849										357,849
335120 - State Revenue Sharing - Proceeds	45,473										45,473
335140 - State Revenue Sharing - Mobile Home Licenses	37										37
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	2,947										2,947
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	122,609										122,609
337900 - Local Government Unit Grants - Other	408,027										408,027
351500 - Judgments and Fines - As Decided by Traffic Court	206,021										206,021
354000 - Fines - Local Ordinance Violation	3,307										3,307
361100 - Interest	22,354										22,354
369900 - Other Miscellaneous Revenues	73,748										73,748
Grand Total	5,543,497										5,543,497

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	56,819										56,819
511.30 - Legislative - Operating Expenses	9,124										9,124
511.60 - Legislative - Capital Outlay	2,073										2,073
512.10 - Executive - Personnel Services	174,627										174,627
512.30 - Executive - Operating Expenses	440,590										440,590
512.60 - Executive - Capital Outlay	11,851										11,851
519.10 - Other General Government - Personnel Services	235,402										235,402
519.30 - Other General Government - Operating Expenses	167,549										167,549
519.60 - Other General Government - Capital Outlay	38,869										38,869
521.30 - Law Enforcement - Operating Expenses	1,078,871										1,078,871
539.10 - Other Physical Environment - Personnel Services	650,732										650,732
539.30 - Other Physical Environment - Operating Expenses	398,305										398,305
539.60 - Other Physical Environment - Capital Outlay	2,511,517										2,511,517
541.10 - Road/Street Facilities - Personnel Services	221,534										221,534
541.70 - Road/Street Facilities - Debt Service	192,344										192,344
Grand Total	6,190,207										6,190,207

Data Element Worksheet Report for FYE: 2020, Anna Maria

Affiliates Report for FYE 2020