Unit Information

Unit Type: City

Year: 2021

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 705-0695

Address:

PO BOX 779, 10005 Gulf Drive, PO Box 779
Anna Maria, FL 34216

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 34216

Certification

Chief Financial Officer

Name: LeAnne Addy

Title: City Clerk/Treasurer

Chairman/Elected Official

Name: Carol Carter

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: 5/31/2022

Audit Received Date: 5/31/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $934,566

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/5/2022

Auditor Name: CS&L CPAs

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

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	2,523,428	0	0	0	0	0	0	0	0	0	0	2,523,428
312410 - First Local Option Fuel Tax	239,268	0	0	0	0	0	0	0	0	0	0	239,268
314900 - Utility Service Tax - Other	154,922	0	0	0	0	0	0	0	0	0	0	154,922
315200 - Local Communications Services Taxes	108,239	0	0	0	0	0	0	0	0	0	0	108,239
319900 - Other General Taxes	150,624	0	0	0	0	0	0	0	0	0	0	150,624
322000 - Building Permits	837,502	0	0	0	0	0	0	0	0	0	0	837,502
322900 - Permits - Other	392,945	0	0	0	0	0	0	0	0	0	0	392,945
323100 - Franchise Fee - Electricity	252,444	0	0	0	0	0	0	0	0	0	0	252,444
324310.02.01 - Impact Fees - Residential - Transportation	57,771	0	0	0	0	0	0	0	0	0	0	57,771
324610.02.01 - Impact Fees - Residential - Culture/Recreation	92,561	0	0	0	0	0	0	0	0	0	0	92,561
334900 - State Grant - Other	76,319	0	0	0	0	0	0	0	0	0	0	76,319
335140 - State Revenue Sharing - Mobile Home Licenses	124	0	0	0	0	0	0	0	0	0	0	124
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,069	0	0	0	0	0	0	0	0	0	0	3,069
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	147,496	0	0	0	0	0	0	0	0	0	0	147,496
335190 - State Revenue Sharing - Other General Government	47,329	0	0	0	0	0	0	0	0	0	0	47,329
337900 - Local Government Unit Grants - Other	234,318	0	0	0	0	0	0	0	0	0	0	234,318
351500 - Judgments and Fines - As Decided by Traffic Court	411,723	0	0	0	0	0	0	0	0	0	0	411,723
354000 - Fines - Local Ordinance Violation	4,622	0	0	0	0	0	0	0	0	0	0	4,622
361100 - Interest	3,542	0	0	0	0	0	0	0	0	0	0	3,542
362000 - Rents and Royalties	44,815	0	0	0	0	0	0	0	0	0	0	44,815
369900 - Other Miscellaneous Revenues	80,973	0	0	0	0	0	0	0	0	0	0	80,973
Grand Total	5,864,034	0	0	0	0	0	0	0	0	0	0	5,864,034

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	54,765	0	0	0	0	0	0	0	0	0	0	54,765
511.30 - Legislative - Operating Expenses	5,521	0	0	0	0	0	0	0	0	0	0	5,521
511.60 - Legislative - Capital Outlay	4,965	0	0	0	0	0	0	0	0	0	0	4,965
512.10 - Executive - Personnel Services	237,767	0	0	0	0	0	0	0	0	0	0	237,767
512.30 - Executive - Operating Expenses	471,024	0	0	0	0	0	0	0	0	0	0	471,024
512.60 - Executive - Capital Outlay	20,243	0	0	0	0	0	0	0	0	0	0	20,243
519.10 - Other General Government - Personnel Services	294,596	0	0	0	0	0	0	0	0	0	0	294,596
519.30 - Other General Government - Operating Expenses	186,364	0	0	0	0	0	0	0	0	0	0	186,364
519.60 - Other General Government - Capital Outlay	74,640	0	0	0	0	0	0	0	0	0	0	74,640
521.30 - Law Enforcement - Operating Expenses	1,054,055	0	0	0	0	0	0	0	0	0	0	1,054,055
539.10 - Other Physical Environment - Personnel Services	669,078	0	0	0	0	0	0	0	0	0	0	669,078
539.30 - Other Physical Environment - Operating Expenses	497,544	0	0	0	0	0	0	0	0	0	0	497,544
539.60 - Other Physical Environment - Capital Outlay	992,783	0	0	0	0	0	0	0	0	0	0	992,783
541.10 - Road/Street Facilities - Personnel Services	240,918	0	0	0	0	0	0	0	0	0	0	240,918
541.70 - Road/Street Facilities - Debt Service	192,344	0	0	0	0	0	0	0	0	0	0	192,344
Grand Total	4,996,607	0	0	0	0	0	0	0	0	0	0	4,996,607

Data Element Worksheet Report for FYE: 2021, Anna Maria

Affiliates Report for FYE 2021