

### Unit Information

Unit Type: City

Year: 2013

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Diana Percycoc

Title: Treasurer/Deputy Clerk

Phone: (941) 708-6130

Address:

Post Office Box 779  
Anna Maria, FL 34216

### Contact Information

Name: Ms. Diana Percycoc

Title: Treasurer/Deputy Clerk

Phone: (941) 708-6130

Email: amfinance@cityofannamaria.com

Address:

Post Office Box 779  
Anna Maria, FL 34216

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 4/29/2014

Audit Received Date: 4/29/2014

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,738,385

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/9/2014

Auditor Name: CS&L CPAs

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

### Certification

#### Chief Financial Officer

Name: DIANA L PERCYCOE

Title: TREASURER/FINANCE DIRECTOR

#### Chairman/Elected Official

Name: SUELYNN

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?

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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,174,175										1,174,175
312100 - Local Option Taxes	32,200										32,200
312300 - County Ninth-Cent Voted Fuel Tax	8,855										8,855
312410 - First Local Option Fuel Tax	84,889										84,889
312420 - Second Local Option Fuel Tax	14,626										14,626
314900 - Utility Service Tax - Other	71,142										71,142
315000 - Communications Service Tax (Chapter 202)	92,786										92,786
322000 - Building Permits	496,106										496,106
323100 - Franchise Fee - Electricity	160,786										160,786
329000 - Other Permits, Fees & Special Assessments	21,182										21,182
334900 - State Grant - Other	143,668										143,668
335120 - State Revenue Sharing - Proceeds	43,664										43,664
335140 - State Revenue Sharing - Mobile Home Licenses	15										15
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	1,958										1,958
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	100,921										100,921
337900 - Local Government Unit Grants - Other	5,280										5,280
351500 - Judgments and Fines - As Decided by Traffic Court	3,185										3,185
354000 - Fines - Local Ordinance Violation	30,507										30,507
361100 - Interest	313										313
361300 - Net Increase (Decrease) in Fair Value of Investments	1,066										1,066
362000 - Rents and Royalties	122,063										122,063
369900 - Other Miscellaneous Revenues	26,425										26,425
Grand Total	2,635,812										2,635,812

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	39,506										39,506
511.30 - Legislative - Operating Expenses	23,969										23,969
512.10 - Executive - Personnel Services	210,103										210,103
512.30 - Executive - Operating Expenses	101,462										101,462
512.60 - Executive - Capital Outlay	2,287										2,287
521.30 - Law Enforcement - Operating Expenses	676,725										676,725
539.10 - Other Physical Environment - Personnel Services	310,042										310,042
539.30 - Other Physical Environment - Operating Expenses	380,376										380,376
539.60 - Other Physical Environment - Capital Outlay	177,407										177,407
541.10 - Road and Street Facilities - Personnel Services	77,510										77,510
541.30 - Road and Street Facilities - Operating Expenses	1,584										1,584
541.60 - Road and Street Facilities - Capital Outlay	89,805										89,805
541.70 - Road and Street Facilities - Debt Service	112,265										112,265
	Grand Total	2,203,041									2,203,041

Data Element Worksheet Report for FYE: 2013, Anna Maria

Affiliates Report for FYE 2013

