

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

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

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 Statutes?

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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

