

### Unit Information

Unit Type: City

Year: 2016

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 708-6130

Address:

Post Office Box 779  
Anna Maria, FL 34216

### Contact Information

Name: Mrs. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 708-6130

Email: amclerk@cityofannamaria.com

Address:

Post Office Box 779  
Anna Maria, FL 34216

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/16/2017

Audit Received Date: 10/20/2017

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,251,498

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/7/2017

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: Doug Copeland

Title: Chairman

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,577,174										1,577,174
312100 - Local Option Taxes	38,586										38,586
312300 - County Ninth-Cent Voted Fuel Tax	8,509										8,509
312410 - First Local Option Fuel Tax	117,229										117,229
312420 - Second Local Option Fuel Tax	36,677										36,677
314900 - Utility Service Tax - Other	109,209										109,209
315000 - Communications Service Tax (Chapter 202)	94,414										94,414
322000 - Building Permits	627,074										627,074
323100 - Franchise Fee - Electricity	191,153										191,153
329000 - Other Permits, Fees & Special Assessments	285,662										285,662
334900 - State Grant - Other	260,435										260,435
335120 - State Revenue Sharing - Proceeds	44,967										44,967
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,059										3,059
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	117,383										117,383
337900 - Local Government Unit Grants - Other	5,280										5,280
351500 - Judgments and Fines - As Decided by Traffic Court	154,276										154,276
354000 - Fines - Local Ordinance Violation	34,380										34,380
361100 - Interest	1,097										1,097
362000 - Rents and Royalties	140,267										140,267
369900 - Other Miscellaneous Revenues	31,789										31,789
384000 - Debt Proceeds	2,411,746										2,411,746
Grand Total	6,290,366										6,290,366

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	61,471										61,471
511.30 - Legislative - Operating Expenses	18,433										18,433
511.60 - Legislative - Capital Outlay	910										910
512.10 - Executive - Personnel Services	217,665										217,665
512.30 - Executive - Operating Expenses	358,398										358,398
512.60 - Executive - Capital Outlay	6,584										6,584
521.30 - Law Enforcement - Operating Expenses	686,806										686,806
539.10 - Other Physical Environment - Personnel Services	556,183										556,183
539.30 - Other Physical Environment - Operating Expenses	682,892										682,892
539.60 - Other Physical Environment - Capital Outlay	676,650										676,650
541.10 - Road/Street Facilities - Personnel Services	139,045										139,045
541.70 - Road/Street Facilities - Debt Service	2,754,714										2,754,714
	Grand Total	6,159,751									6,159,751

Data Element Worksheet Report for FYE: 2016, Anna Maria

Affiliates Report for FYE 2016

