

Unit Information

Unit Type: City

Year: 2018

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: 6/6/2019

Audit Received Date: 6/5/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,640,827

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/9/2019

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: Brian Seymour

Title: City Commission Chair

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐☐

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,967,833										1,967,833
312100 - Local Option Taxes	77,657										77,657
312300 - County Ninth-Cent Voted Fuel Tax	8,386										8,386
312410 - First Local Option Fuel Tax	120,809										120,809
312420 - Second Local Option Fuel Tax	37,797										37,797
312600 - Discretionary Sales Surtaxes	118,287										118,287
314900 - Utility Service Tax - Other	154,334										154,334
315000 - Communications Service Tax (Chapter 202)	102,492										102,492
322000 - Building Permits	744,292										744,292
323100 - Franchise Fee - Electricity	211,317										211,317
329000 - Other Permits, Fees & Special Assessments	389,908										389,908
334900 - State Grant - Other	828,902										828,902
335120 - State Revenue Sharing - Proceeds	45,750										45,750
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	2,598										2,598
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	125,993										125,993
351500 - Judgments and Fines - As Decided by Traffic Court	123,317										123,317
354000 - Fines - Local Ordinance Violation	8,385										8,385
361100 - Interest	32,576										32,576
369900 - Other Miscellaneous Revenues	37,400										37,400
Grand Total	5,138,033										5,138,033

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	59,919										59,919
511.30 - Legislative - Operating Expenses	6,672										6,672
512.10 - Executive - Personnel Services	234,471										234,471
512.30 - Executive - Operating Expenses	248,058										248,058
512.60 - Executive - Capital Outlay	18,828										18,828
521.30 - Law Enforcement - Operating Expenses	840,243										840,243
539.10 - Other Physical Environment - Personnel Services	826,809										826,809
539.30 - Other Physical Environment - Operating Expenses	712,775										712,775
539.60 - Other Physical Environment - Capital Outlay	2,788,988										2,788,988
541.10 - Road/Street Facilities - Personnel Services	206,702										206,702
541.70 - Road/Street Facilities - Debt Service	392,344										392,344
Grand Total	6,335,809										6,335,809

Affiliates Report for FYE 2018