

Unit Information

Unit Type: City

Year: 2019

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: Verified By DFS

AFR Received Date: 5/18/2020

Audit Received Date: 5/18/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,275,376

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/23/2020

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 Carter

Title: 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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,166,920										2,166,920
312100 - Local Option Taxes	69,040										69,040
312300 - County Ninth-Cent Voted Fuel Tax	8,496										8,496
312410 - First Local Option Fuel Tax	122,395										122,395
312420 - Second Local Option Fuel Tax	38,293										38,293
312600 - Discretionary Sales Surtaxes	119,684										119,684
314900 - Utility Service Tax - Other	173,326										173,326
315000 - Communications Service Tax (Chapter 202)	102,569										102,569
322000 - Building Permits	776,540										776,540
323100 - Franchise Fee - Electricity	225,280										225,280
329000 - Other Permits, Fees & Special Assessments	287,877										287,877
331900 - Federal Grant - Other	1,113,125										1,113,125
334900 - State Grant - Other	750,000										750,000
335120 - State Revenue Sharing - Proceeds	46,246										46,246
335140 - State Revenue Sharing - Mobile Home Licenses	64										64
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	2,718										2,718
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	123,133										123,133
337900 - Local Government Unit Grants - Other	1,603,551										1,603,551
351500 - Judgments and Fines - As Decided by Traffic Court	214,488										214,488
354000 - Fines - Local Ordinance Violation	4,865										4,865
361100 - Interest	42,774										42,774
369900 - Other Miscellaneous Revenues	41,768										41,768
Grand Total	8,033,152										8,033,152

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	60,605										60,605
511.30 - Legislative - Operating Expenses	5,199										5,199
511.60 - Legislative - Capital Outlay	4,522										4,522
512.10 - Executive - Personnel Services	189,369										189,369
512.30 - Executive - Operating Expenses	354,934										354,934
512.60 - Executive - Capital Outlay	14,770										14,770
519.10 - Other General Government - Personnel Services	194,175										194,175
519.30 - Other General Government - Operating Expenses	177,139										177,139
519.60 - Other General Government - Capital Outlay	43,082										43,082
521.30 - Law Enforcement - Operating Expenses	949,579										949,579
539.10 - Other Physical Environment - Personnel Services	647,519										647,519
539.30 - Other Physical Environment - Operating Expenses	396,985										396,985
539.60 - Other Physical Environment - Capital Outlay	3,806,768										3,806,768
541.10 - Road/Street Facilities - Personnel Services	210,424										210,424
541.70 - Road/Street Facilities - Debt Service	392,344										392,344
	Grand Total	7,447,414									7,447,414

Data Element Worksheet Report for FYE: 2019, Anna Maria

Affiliates Report for FYE 2019

