

Unit Information

Unit Type: City

Year: 2017

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: 5/11/2018

Audit Received Date: 5/8/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,999,406

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/5/2018

Auditor Name: CS&L CPAs

Address:

1001 3rd Avenue West
Suite 700
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: LeAnne Addy

Title: Clerk/Treasurer

Chairman/Elected Official

Name: Doug Copeland

Title: City of Anna Maria Chairperson

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,760,948										1,760,948
312100 - Local Option Taxes	72,773										72,773
312300 - County Ninth-Cent Voted Fuel Tax	9,284										9,284
312410 - First Local Option Fuel Tax	130,582										130,582
312420 - Second Local Option Fuel Tax	39,655										39,655
312600 - Discretionary Sales Surtaxes	70,846										70,846
314900 - Utility Service Tax - Other	154,400										154,400
315000 - Communications Service Tax (Chapter 202)	98,710										98,710
322000 - Building Permits	662,150										662,150
323100 - Franchise Fee - Electricity	198,852										198,852
329000 - Other Permits, Fees & Special Assessments	466,054										466,054
334900 - State Grant - Other	180,967										180,967
335120 - State Revenue Sharing - Proceeds	45,329										45,329
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	2,643										2,643
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	121,811										121,811
351500 - Judgments and Fines - As Decided by Traffic Court	186,984										186,984
354000 - Fines - Local Ordinance Violation	8,747										8,747
361100 - Interest	18,146										18,146
362000 - Rents and Royalties	134,854										134,854
369900 - Other Miscellaneous Revenues	31,401										31,401
Grand Total	4,395,136										4,395,136

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	67,056										67,056
511.30 - Legislative - Operating Expenses	26,818										26,818
511.60 - Legislative - Capital Outlay	2,147										2,147
512.10 - Executive - Personnel Services	237,363										237,363
512.30 - Executive - Operating Expenses	243,006										243,006
512.60 - Executive - Capital Outlay	32,274										32,274
521.30 - Law Enforcement - Operating Expenses	692,897										692,897
539.10 - Other Physical Environment - Personnel Services	590,473										590,473
539.30 - Other Physical Environment - Operating Expenses	809,081										809,081
539.60 - Other Physical Environment - Capital Outlay	697,237										697,237
541.10 - Road/Street Facilities - Personnel Services	147,618										147,618
541.70 - Road/Street Facilities - Debt Service	292,344										292,344
Grand Total	3,838,314										3,838,314

