

Unit Information

Unit Type: City

Year: 2021

Unit Name: Anna Maria

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. LeAnne Addy

Title: City Clerk/Treasurer

Phone: (941) 705-0695

Address:

PO BOX 779, 10005 Gulf Drive, PO Box 779
Anna Maria, FL 34216

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 34216

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/31/2022

Audit Received Date: 5/31/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$934,566

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/5/2022

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: 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?

☐☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	2,523,428	0	0	0	0	0	0	0	0	0	0	2,523,428
312410 - First Local Option Fuel Tax	239,268	0	0	0	0	0	0	0	0	0	0	239,268
314900 - Utility Service Tax - Other	154,922	0	0	0	0	0	0	0	0	0	0	154,922
315200 - Local Communications Services Taxes	108,239	0	0	0	0	0	0	0	0	0	0	108,239
319900 - Other General Taxes	150,624	0	0	0	0	0	0	0	0	0	0	150,624
322000 - Building Permits	837,502	0	0	0	0	0	0	0	0	0	0	837,502
322900 - Permits - Other	392,945	0	0	0	0	0	0	0	0	0	0	392,945
323100 - Franchise Fee - Electricity	252,444	0	0	0	0	0	0	0	0	0	0	252,444
324310.02.01 - Impact Fees - Residential - Transportation	57,771	0	0	0	0	0	0	0	0	0	0	57,771
324610.02.01 - Impact Fees - Residential - Culture/Recreation	92,561	0	0	0	0	0	0	0	0	0	0	92,561
334900 - State Grant - Other	76,319	0	0	0	0	0	0	0	0	0	0	76,319
335140 - State Revenue Sharing - Mobile Home Licenses	124	0	0	0	0	0	0	0	0	0	0	124
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,069	0	0	0	0	0	0	0	0	0	0	3,069
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	147,496	0	0	0	0	0	0	0	0	0	0	147,496
335190 - State Revenue Sharing - Other General Government	47,329	0	0	0	0	0	0	0	0	0	0	47,329
337900 - Local Government Unit Grants - Other	234,318	0	0	0	0	0	0	0	0	0	0	234,318
351500 - Judgments and Fines - As Decided by Traffic Court	411,723	0	0	0	0	0	0	0	0	0	0	411,723
354000 - Fines - Local Ordinance Violation	4,622	0	0	0	0	0	0	0	0	0	0	4,622
361100 - Interest	3,542	0	0	0	0	0	0	0	0	0	0	3,542
362000 - Rents and Royalties	44,815	0	0	0	0	0	0	0	0	0	0	44,815
369900 - Other Miscellaneous Revenues	80,973	0	0	0	0	0	0	0	0	0	0	80,973
Grand Total	5,864,034	0	0	0	0	0	0	0	0	0	0	5,864,034

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	54,765	0	0	0	0	0	0	0	0	0	0	54,765
511.30 - Legislative - Operating Expenses	5,521	0	0	0	0	0	0	0	0	0	0	5,521
511.60 - Legislative - Capital Outlay	4,965	0	0	0	0	0	0	0	0	0	0	4,965
512.10 - Executive - Personnel Services	237,767	0	0	0	0	0	0	0	0	0	0	237,767
512.30 - Executive - Operating Expenses	471,024	0	0	0	0	0	0	0	0	0	0	471,024
512.60 - Executive - Capital Outlay	20,243	0	0	0	0	0	0	0	0	0	0	20,243
519.10 - Other General Government - Personnel Services	294,596	0	0	0	0	0	0	0	0	0	0	294,596
519.30 - Other General Government - Operating Expenses	186,364	0	0	0	0	0	0	0	0	0	0	186,364
519.60 - Other General Government - Capital Outlay	74,640	0	0	0	0	0	0	0	0	0	0	74,640
521.30 - Law Enforcement - Operating Expenses	1,054,055	0	0	0	0	0	0	0	0	0	0	1,054,055
539.10 - Other Physical Environment - Personnel Services	669,078	0	0	0	0	0	0	0	0	0	0	669,078
539.30 - Other Physical Environment - Operating Expenses	497,544	0	0	0	0	0	0	0	0	0	0	497,544
539.60 - Other Physical Environment - Capital Outlay	992,783	0	0	0	0	0	0	0	0	0	0	992,783
541.10 - Road/Street Facilities - Personnel Services	240,918	0	0	0	0	0	0	0	0	0	0	240,918
541.70 - Road/Street Facilities - Debt Service	192,344	0	0	0	0	0	0	0	0	0	0	192,344
Grand Total	4,996,607	0	0	0	0	0	0	0	0	0	0	4,996,607

Data Element Worksheet Report for FYE: 2021, Anna Maria

Affiliates Report for FYE 2021

