

Unit Information

Unit ID: 301731 Year: 2018

Unit Name: Southbay Community Development
District (Manatee County)

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Fax: (813) 873-7070

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Submitted

AFR Received Date: 6/26/2019

Audit Received Date:

Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

Chairman/Elected Official

Name: Curt Wilkinson

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	5,788										5,788
Grand Total	5,788										5,788

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	12,161										12,161
514.30 - Legal Counsel - Operating Expenses	793										793
Grand Total	12,954										12,954

Number	Title	Amount
1	Unreserved Fund Balance	3,856
2	Restricted Net Assets	0
3	Cash and Investments	18,310
4	Cash and Investments	0
5	Current Liabilities (Government	29,333
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	5,788
9	Intergovernmental Revenues	0
10	Total Expenditures	12,954
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	12,161

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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