

Unit Information

Unit ID: 301731 Year: 2019
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: Certified By Entity
AFR Recieved Date: 6/26/2020
Audit Recieved 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?

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

Revenues Report for FYE 2019

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	36,113										36,113
361100 - Interest	37										37
Grand Total	36,150										36,150

Expenditures Report for FYE 2019

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	9,121										9,121
514.30 - Legal Counsel - Operating Expenses	1,400										1,400
539.30 - Other Physical Environment - Operating Expenses	2,750										2,750
Grand Total	13,271										13,271

Number	Title	Amount
1	Unreserved Fund Balance	18,197
2	Restricted Net Assets	0
3	Cash and Investments (Govern	11,455
4	Cash and Investments (Propriet	0
5	Current Liabilities (Government	6,773
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	36,149
9	Intergovernmental Revenues	0
10	Total Expenditures	13,271
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	9,121

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
-------------------	------	----------------	--------------------	------------