

### Unit Information

Unit Type: City Year: 2010  
Unit Name: Archer Unit Dependency:  
Unit Status: Active

#### Location Information

Name: Mr. John Glanzer  
Title: City Manager  
Phone: (352) 495-2880  
  
Address:  
16870 SW 134th Avenue  
PO Box 39  
Archer, FL 32618

#### Contact Information

Name: Mr. Richard Powell  
Title: CPA  
Phone: (386) 755-4200  
Email: citymanager@cityofarcher.com  
  
Address:  
P.O. Box 39  
Archer, FL 32618

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 11/2/2011  
Audit Received Date: 7/13/2011  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$231,787

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/24/2011  
Auditor Name: Powell & Jones CPA

Address:  
1359 SW Main Blvd  
Lake City, FL 32025

### Certification

#### Chief Financial Officer

Name: John Glanzer  
Title: City Manager

#### Chairman/Elected Official

Name: Frank Ogborn  
Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	160,858										160,858
312100 - Local Option Taxes	102,432										102,432
312600 - Discretionary Sales Surtaxes		69,149									69,149
314100 - Utility Service Tax - Electricity	79,149										79,149
314800 - Utility Service Tax - Propane	5,513										5,513
315000 - Communications Service Tax (Chapter 202)	34,769										34,769
319000 - Other General Taxes	3,787										3,787
322000 - Building Permits	225										225
323100 - Franchise Fee - Electricity	51,174										51,174
334700 - State Grant - Culture/Recreation				48,296							48,296
335120 - State Revenue Sharing - Proceeds	56,657										56,657
335140 - State Revenue Sharing - Mobile Home Licenses	1,114										1,114
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	58,869										58,869
337700 - Local Government Unit Grant - Culture/Recreation	34,254										34,254
342900 - Service Charge - Other Public Safety Charges and Fees	7,496										7,496
343300 - Service Charge - Water Utility						174,267					174,267
343400 - Service Charge - Garbage/Solid Waste						167,083					167,083
343800 - Service Charge - Cemetery	7,500										7,500
347200 - Service Charge - Parks and Recreation	6,199										6,199
359000 - Other Judgments, Fines and Forfeits	2,379										2,379
361100 - Interest	1,628			190		3,907					5,725
362000 - Rents and Royalties	1,411										1,411
366000 - Contributions and Donations from Private Sources				30,250							30,250
369900 - Other Miscellaneous Revenues	2,254										2,254
381000 - Inter-Fund Group Transfers In	5,177										5,177
Grand Total	622,845	69,149		78,736		345,257					1,115,987

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	15,464										15,464
511.30 - Legislative - Operating Expenses	528										528
512.10 - Executive - Personnel Services	53,940										53,940
513.10 - Financial and Administrative - Personnel Services	139,288										139,288
513.30 - Financial and Administrative - Operating Expenses	60,237										60,237
514.30 - Legal Counsel - Operating Expenses	24,352										24,352
515.30 - Comprehensive Planning - Operating Expenses	4,614										4,614
519.30 - Other General Governmental Services - Operating Expenses	32,186										32,186
522.30 - Fire Control - Operating Expenses	330										330
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						77,003					77,003
533.30 - Water Utility Services - Operating Expenses						108,508					108,508
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						127,821					127,821
539.30 - Other Physical Environment - Operating Expenses	6,456										6,456
541.10 - Road and Street Facilities - Personnel Services	51,836										51,836
541.30 - Road and Street Facilities - Operating Expenses	72,396										72,396
541.70 - Road and Street Facilities - Debt Service	13,807										13,807
572.10 - Parks and Recreation - Personnel Services	10,283										10,283
572.30 - Parks and Recreation - Operating Expenses	53,901	6,800		7,245							67,946
572.60 - Parks and Recreation - Capital Outlay				41,051							41,051
581.30 - Inter-Fund Group Transfers Out - Operating Expenses						5,177					5,177
Grand Total	573,863	6,800		48,296		318,509					947,468

Data Element Worksheet Report for FYE: 2010, Archer

Affiliates Report for FYE 2010

