

Unit Information

Unit Type: City Year: 2011
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: 6/7/2012
Audit Received Date: 6/7/2012
Submission Type:

Long-Term Debt Information

Long-Term Debt: \$750,587

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/9/2012
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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	163,819										163,819
312100 - Local Option Taxes	97,582										97,582
312600 - Discretionary Sales Surtaxes		24,220									24,220
314100 - Utility Service Tax - Electricity	76,205										76,205
314300 - Utility Service Tax - Water	13,905										13,905
315000 - Communications Service Tax (Chapter 202)	28,088										28,088
316000 - Local Business Tax (Chapter 205)	2,511										2,511
322000 - Building Permits	510										510
323100 - Franchise Fee - Electricity	46,598										46,598
323400 - Franchise Fee - Gas	6,465										6,465
329000 - Other Permits, Fees & Special Assessments	1,800										1,800
331200 - Federal Grant - Public Safety	12,415										12,415
331700 - Federal Grant - Culture/Recreation		70,959									70,959
335120 - State Revenue Sharing - Proceeds	56,666										56,666
335140 - State Revenue Sharing - Mobile Home Licenses	1,399										1,399
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	818										818
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	58,004										58,004
337700 - Local Government Unit Grant - Culture/Recreation	85,057										85,057
343300 - Service Charge - Water Utility						189,840					189,840
343400 - Service Charge - Garbage/Solid Waste						159,923					159,923
344900 - Service Charge - Other Transportation Charges	7,720										7,720
347200 - Service Charge - Parks and Recreation	5,000										5,000
347900 - Service Charge - Other Culture/Recreation Charges	3,685										3,685
359000 - Other Judgments, Fines and Forfeits	2,699										2,699
361100 - Interest	1,294	719				2,434					4,447
362000 - Rents and Royalties	1,506										1,506
366000 - Contributions and Donations from Private Sources		4,856									4,856
369900 - Other Miscellaneous Revenues		1,754									1,754
381000 - Inter-Fund Group Transfers In	17,523	145,722									163,245
Grand Total	691,269	248,230				352,197					1,291,696

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	15,518										15,518
511.30 - Legislative - Operating Expenses	355										355
512.10 - Executive - Personnel Services	68,450										68,450
513.10 - Financial and Administrative - Personnel Services	99,804										99,804
513.30 - Financial and Administrative - Operating Expenses	115,559										115,559
514.30 - Legal Counsel - Operating Expenses	33,803										33,803
515.30 - Comprehensive Planning - Operating Expenses	11,960										11,960
519.30 - Other General Governmental Services - Operating Expenses	38,005										38,005
521.30 - Law Enforcement - Operating Expenses	12,635										12,635
522.30 - Fire Control - Operating Expenses	653										653
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						72,581					72,581
533.30 - Water Utility Services - Operating Expenses						114,245					114,245
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						136,321					136,321
539.30 - Other Physical Environment - Operating Expenses	989										989
541.10 - Road and Street Facilities - Personnel Services	62,245										62,245
541.30 - Road and Street Facilities - Operating Expenses	80,482										80,482
541.60 - Road and Street Facilities - Capital Outlay	48,788										48,788
541.70 - Road and Street Facilities - Debt Service	14,029										14,029
572.30 - Parks and Recreation - Operating Expenses	35,824	4,947									40,771
579.60 - Other Culture/Recreation - Capital Outlay		299,756									299,756
581.90 - Inter-Fund Group Transfers Out - Other Uses	14,214	131,508				17,523					163,245
Grand Total	687,558	436,211				340,670					1,464,439

Data Element Worksheet Report for FYE: 2011, Archer

Affiliates Report for FYE 2011

