Unit Information

Unit Type: City

Year: 2013

Unit Name: Archer

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Al Grieshaber Jr

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: 6/18/2014

Audit Received Date: 5/21/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $164,856

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/19/2014

Auditor Name: Powell & Jones CPA

Address:
1359 SW Main Blvd
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Al Grieshaber Jr.

Title: City Manager

Chairman/Elected Official

Name: Frank Ogborn

Title: Mayor

	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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	171,012										171,012
312100 - Local Option Taxes	95,889										95,889
314100 - Utility Service Tax - Electricity	73,100										73,100
314300 - Utility Service Tax - Water	18,524										18,524
314800 - Utility Service Tax - Propane	3,388										3,388
315000 - Communications Service Tax (Chapter 202)	29,368										29,368
316000 - Local Business Tax (Chapter 205)	4,081										4,081
322000 - Building Permits	370										370
323100 - Franchise Fee - Electricity	40,481										40,481
329000 - Other Permits, Fees & Special Assessments	1,285										1,285
331200 - Federal Grant - Public Safety	540										540
335120 - State Revenue Sharing - Proceeds	56,653										56,653
335140 - State Revenue Sharing - Mobile Home Licenses	1,005										1,005
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	818										818
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	59,611										59,611
335900 - State Revenue Sharing - Other	10,402										10,402
341900 - Other General Government Charges and Fees	160										160
343300 - Service Charge - Water Utility						174,141					174,141
343400 - Service Charge - Garbage/Solid Waste						139,591					139,591
351100 - Judgments and Fines - As Decided by County Court Criminal	4,120										4,120
354000 - Fines - Local Ordinance Violation	3,158										3,158
361100 - Interest	564			3		1,454					2,021
362000 - Rents and Royalties	5,915										5,915
364000 - Disposition of Fixed Assets	699										699
366000 - Contributions and Donations from Private Sources	1,116										1,116
369900 - Other Miscellaneous Revenues	2,252										2,252
381000 - Inter-Fund Group Transfers In	49,779										49,779
382000 - Contributions from Enterprise Operations	280										280
Grand Total	634,570			3		315,186					949,759

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	16,109										16,109
511.30 - Legislative - Operating Expenses	48										48
512.10 - Executive - Personnel Services	71,788										71,788
513.10 - Financial and Administrative - Personnel Services	141,126										141,126
513.30 - Financial and Administrative - Operating Expenses	60,129										60,129
514.30 - Legal Counsel - Operating Expenses	24,514										24,514
515.30 - Comprehensive Planning - Operating Expenses	9,244										9,244
519.30 - Other General Governmental Services - Operating Expenses	42,611										42,611
521.30 - Law Enforcement - Operating Expenses	-17										-17
521.80 - Law Enforcement - Grants and Aids	20										20
522.30 - Fire Control - Operating Expenses	340										340
522.70 - Fire Control - Debt Service	36,141										36,141
533.10 - Water Utility Services - Personnel Services						74,602					74,602
533.30 - Water Utility Services - Operating Expenses						125,488					125,488
533.60 - Water Utility Services - Capital Outlay						170					170
533.90 - Water Utility Services - Other Uses						6,720					6,720
534.10 - Garbage/Solid Waste Control Services - Personnel Services						141,255					141,255
539.30 - Other Physical Environment - Operating Expenses	265										265
541.30 - Road and Street Facilities - Operating Expenses	114,514										114,514
541.70 - Road and Street Facilities - Debt Service	2,637										2,637
572.30 - Parks and Recreation - Operating Expenses	52,041			85							52,126
581.30 - Inter-Fund Group Transfers Out - Operating Expenses		125		7,154		42,500					49,779
Grand Total	571,510	125		7,239		390,735					969,609

Data Element Worksheet Report for FYE: 2013, Archer

Affiliates Report for FYE 2013