Unit Information

Unit Type: City

Year: 2016

Unit Name: Archer

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Zeriah K. Folston, MPA

Title: City Manager

Phone: (352) 495-2880

Address:

16870 SW 134th Avenue
PO Box 39
Archer, FL 32618

Contact Information

Name: Mr. Zeriah K. Folston, MPA

Title: City Manager

Phone: (352) 495-2880

Email: citymanager@cityofarcher.com

Address:

16870 SW 134th Avenue
PO Box 39
Archer, FL 32618

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2017

Audit Received Date: 6/5/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $847,464

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2017

Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD
LAKE CITY, FL 32025

Certification

Chief Financial Officer

Name: Zeriah Folston

Title: City Manager

Chairman/Elected Official

Name: Corey Harris

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	176,023										176,023
312100 - Local Option Taxes	112,932										112,932
314100 - Utility Service Tax - Electricity	78,395										78,395
314300 - Utility Service Tax - Water	18,652										18,652
314800 - Utility Service Tax - Propane	3,454										3,454
315000 - Communications Service Tax (Chapter 202)	24,412										24,412
316000 - Local Business Tax (Chapter 205)	3,260										3,260
322000 - Building Permits	730										730
323100 - Franchise Fee - Electricity	45,890										45,890
329000 - Other Permits, Fees & Special Assessments											0
334350 - State Grant - Sewer/Wastewater						62,775					62,775
335120 - State Revenue Sharing - Proceeds	57,183										57,183
335140 - State Revenue Sharing - Mobile Home Licenses	1,609										1,609
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	867										867
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	66,704										66,704
342200 - Service Charge - Fire Protection	34,255										34,255
343300 - Service Charge - Water Utility						201,872					201,872
343400 - Service Charge - Garbage/Solid Waste						150,307					150,307
343800 - Service Charge - Cemetery	1,180										1,180
344900 - Service Charge - Other Transportation Charges	13,433										13,433
347200 - Service Charge - Parks and Recreation											0
359000 - Other Judgments, Fines and Forfeits	7,055										7,055
361100 - Interest	900										900
362000 - Rents and Royalties	14,856										14,856
366000 - Contributions and Donations from Private Sources	910										910
369900 - Other Miscellaneous Revenues	9,755					9					9,764
Grand Total	672,455					414,963					1,087,418

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	13,920										13,920
511.30 - Legislative - Operating Expenses	6,091										6,091
512.10 - Executive - Personnel Services	80,906										80,906
513.10 - Financial and Administrative - Personnel Services	105,630										105,630
513.30 - Financial and Administrative - Operating Expenses	55,989										55,989
513.60 - Financial and Administrative - Capital Outlay	10,772										10,772
514.30 - Legal Counsel - Operating Expenses	44,615										44,615
515.30 - Comprehensive Planning - Operating Expenses	7,750										7,750
519.30 - Other General Government - Operating Expenses	44,066										44,066
521.30 - Law Enforcement - Operating Expenses	1,324										1,324
522.30 - Fire Control - Operating Expenses	645										645
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						72,099					72,099
533.30 - Water Utility Services - Operating Expenses						131,568					131,568
534.30 - Garbage/Solid Waste - Operating Expenses						135,383					135,383
535.30 - Sewer/Wastewater Services - Operating Expenses						29,882					29,882
535.70 - Sewer/Wastewater Services - Debt Service						18,033					18,033
539.30 - Other Physical Environment - Operating Expenses	5,146										5,146
541.10 - Road/Street Facilities - Personnel Services	59,635										59,635
541.30 - Road/Street Facilities - Operating Expenses	74,793										74,793
541.60 - Road/Street Facilities - Capital Outlay											0
541.70 - Road/Street Facilities - Debt Service											0
572.30 - Parks/Recreation - Operating Expenses	47,587										47,587
572.60 - Parks/Recreation - Capital Outlay	41,233										41,233
Grand Total	634,347					386,965					1,021,312

Data Element Worksheet Report for FYE: 2016, Archer

Affiliates Report for FYE 2016