Unit Information

Unit Type: City

Year: 2019

Unit Name: Archer

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Charles A. Hammond

Title: City Manager

Phone: (352) 495-2880

Address:

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

Contact Information

Name: Ms. Deanna Alltop

Title: Administrative Services Coordinator

Phone: (352) 495-2880

Email: dalltop@cityofarcher.com

Address:

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

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/4/2020

Auditor Name: Powell & Jones CPA

Address:
1359 SW Main BLVD
Lake City FL 32025

Certification

Chief Financial Officer

Name: Deanna Alltop

Title: Deputy City Clerk

Chairman/Elected Official

Name: Iris Bailey

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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	208,325										208,325
312100 - Local Option Taxes	114,148										114,148
312600 - Discretionary Sales Surtaxes	71,392										71,392
314100 - Utility Service Tax - Electricity	85,199										85,199
314300 - Utility Service Tax - Water	17,994										17,994
314800 - Utility Service Tax - Propane	3,214										3,214
315000 - Communications Service Tax (Chapter 202)	30,060										30,060
322000 - Building Permits	2,038										2,038
323100 - Franchise Fee - Electricity	53,816										53,816
323700 - Franchise Fee - Solid Waste	4,194										4,194
331100 - Federal Grant - General Government	7,012										7,012
334100 - State Grant - General Government	447										447
334360 - State Grant - Stormwater Management						78,763					78,763
335120 - State Revenue Sharing - Proceeds	58,072										58,072
335140 - State Revenue Sharing - Mobile Home Licenses	2,003										2,003
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	867										867
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	73,687										73,687
337300 - Local Government Unit Grant - Physical Environment	34,255										34,255
343400 - Service Charge - Garbage/Solid Waste						152,406					152,406
343600 - Service Charge - Water/Sewer Combination Utility						233,405					233,405
343800 - Service Charge - Cemetery	9,000										9,000
343900 - Service Charge - Other Physical Environment Charges						9,501					9,501
344300 - Service Charge - Mass Transit	15,501										15,501
347200 - Service Charge - Parks and Recreation	11,773										11,773
347500 - Service Charge - Special Recreation Facilities	8,173										8,173
347900 - Service Charge - Other Culture/Recreation Charges	540										540
349000 - Other Charges for Services						19,669					19,669
355000 - Federal Fines and Forfeits	2,138										2,138
361100 - Interest	884										884
367000 - Licenses	5,871										5,871
369900 - Other Miscellaneous Revenues	43,615										43,615
389900 - Proprietary - Other Non-Operating Sources	13,459										13,459
393000 - Special Items(Gain)	4,011										4,011
Grand Total	881,688					493,744					1,375,432

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	18,355										18,355
511.30 - Legislative - Operating Expenses	12,406										12,406
512.10 - Executive - Personnel Services	68,531										68,531
513.10 - Financial and Administrative - Personnel Services	126,584										126,584
513.30 - Financial and Administrative - Operating Expenses	59,008										59,008
513.60 - Financial and Administrative - Capital Outlay	4,598										4,598
514.30 - Legal Counsel - Operating Expenses	48,696										48,696
515.30 - Comprehensive Planning - Operating Expenses	12,845										12,845
519.30 - Other General Government - Operating Expenses	43,016										43,016
519.90 - Other General Government - Other Uses	25,868										25,868
521.30 - Law Enforcement - Operating Expenses	239										239
522.30 - Fire Control - Operating Expenses	663										663
522.70 - Fire Control - Debt Service	34,246										34,246
535.90 - Sewer/Wastewater Services - Other Uses						18,581					18,581
536.10 - Water/Sewer Services - Personnel Services						181,951					181,951
539.30 - Other Physical Environment - Operating Expenses	6,470										6,470
541.10 - Road/Street Facilities - Personnel Services	113,686										113,686
541.30 - Road/Street Facilities - Operating Expenses	138,335										138,335
541.60 - Road/Street Facilities - Capital Outlay	12,405										12,405
541.70 - Road/Street Facilities - Debt Service	21,767										21,767
543.10 - Water - Personnel Services	12,295										12,295
543.10 - Water - Personnel Services						160,841					160,841
543.30 - Water - Operating Expenses	10,151					188,545					198,696
543.90 - Water - Other Uses						27,459					27,459
572.30 - Parks/Recreation - Operating Expenses	67,373										67,373
Grand Total	837,537					577,377					1,414,914

Data Element Worksheet Report for FYE: 2019, Archer

Affiliates Report for FYE 2019