

Unit Information

Unit Type: City

Year: 2012

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: 4/16/2013

Audit Received Date: 4/9/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$818,857

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/28/2013

Auditor Name: Powell & Jones CPA

Address:

1359 S.W. Main Blvd.
Lake City, Florida 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 Statutes?

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	161,625										161,625
312100 - Local Option Taxes	56,441										56,441
312410 - First Local Option Fuel Tax	41,697										41,697
314100 - Utility Service Tax - Electricity	69,488										69,488
314300 - Utility Service Tax - Water	20,043										20,043
314800 - Utility Service Tax - Propane	6,202										6,202
315000 - Communications Service Tax (Chapter 202)	31,124										31,124
323100 - Franchise Fee - Electricity	43,991										43,991
329000 - Other Permits, Fees & Special Assessments	10,454										10,454
331700 - Federal Grant - Culture/Recreation				27,041							27,041
335120 - State Revenue Sharing - Proceeds	56,657										56,657
335140 - State Revenue Sharing - Mobile Home Licenses	1,277										1,277
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	818										818
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	61,486										61,486
337400 - Local Government Unit Grant - Transportation	34,327										34,327
343300 - Service Charge - Water Utility						217,196					217,196
343400 - Service Charge - Garbage/Solid Waste						140,932					140,932
347900 - Service Charge - Other Culture/Recreation Charges	944										944
359000 - Other Judgments, Fines and Forfeits	4,202										4,202
361100 - Interest	490			6		1,641					2,137
362000 - Rents and Royalties	6,585										6,585
366000 - Contributions and Donations from Private Sources				300							300
369900 - Other Miscellaneous Revenues	10,980										10,980
384000 - Debt Proceeds	9,300										9,300
Grand Total	628,131			27,347		359,769					1,015,247

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	13,687										13,687
511.30 - Legislative - Operating Expenses	2,612										2,612
512.10 - Executive - Personnel Services	55,516										55,516
512.30 - Executive - Operating Expenses	1,450										1,450
513.10 - Financial and Administrative - Personnel Services	153,940										153,940
513.30 - Financial and Administrative - Operating Expenses	56,859										56,859
513.60 - Financial and Administrative - Capital Outlay	3,626										3,626
514.30 - Legal Counsel - Operating Expenses	25,298										25,298
515.30 - Comprehensive Planning - Operating Expenses	13,219										13,219
519.30 - Other General Governmental Services - Operating Expenses	30,072										30,072
521.30 - Law Enforcement - Operating Expenses	101										101
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						53,868					53,868
533.30 - Water Utility Services - Operating Expenses						112,140					112,140
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						141,058					141,058
539.30 - Other Physical Environment - Operating Expenses	221										221
541.10 - Road and Street Facilities - Personnel Services	40,948										40,948
541.30 - Road and Street Facilities - Operating Expenses	58,710										58,710
541.60 - Road and Street Facilities - Capital Outlay	9,426										9,426
541.70 - Road and Street Facilities - Debt Service	217										217
572.30 - Parks and Recreation - Operating Expenses	45,065	384		699							46,148
572.60 - Parks and Recreation - Capital Outlay				23,594							23,594
Grand Total	545,212	384		24,293		307,066					876,955

Data Element Worksheet Report for FYE: 2012, Archer

Affiliates Report for FYE 2012

