

### Unit Information

Unit Type: City

Year: 2017

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: Certified

AFR Received Date: 6/28/2018

Audit Received Date: 7/9/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$67,718

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2018

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd.  
Lake City, FL 32025

### Certification

#### Chief Financial Officer

Name: Charles Hammond

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 Statutes?

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Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	196,632										196,632
312100 - Local Option Taxes	114,414										114,414
312600 - Discretionary Sales Surtaxes	42,963										42,963
314100 - Utility Service Tax - Electricity	74,184										74,184
314300 - Utility Service Tax - Water	19,560										19,560
314800 - Utility Service Tax - Propane	3,596										3,596
315000 - Communications Service Tax (Chapter 202)	30,424										30,424
316000 - Local Business Tax (Chapter 205)	2,252										2,252
322000 - Building Permits	5,215										5,215
323100 - Franchise Fee - Electricity	41,351										41,351
329000 - Other Permits, Fees & Special Assessments											0
334100 - State Grant - General Government	50,000										50,000
334350 - State Grant - Sewer/Wastewater						791,158					791,158
334500 - State Grant - Economic Environment	8,000										8,000
335120 - State Revenue Sharing - Proceeds	57,481										57,481
335140 - State Revenue Sharing - Mobile Home Licenses	2,018										2,018
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	867										867
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	69,619										69,619
342200 - Service Charge - Fire Protection	34,255										34,255
343300 - Service Charge - Water Utility						213,284					213,284
343400 - Service Charge - Garbage/Solid Waste						173,011					173,011
343800 - Service Charge - Cemetery	2,190										2,190
344900 - Service Charge - Other Transportation Charges	13,836										13,836
347200 - Service Charge - Parks and Recreation											0
359000 - Other Judgments, Fines and Forfeits	5,154										5,154
361100 - Interest	540										540
362000 - Rents and Royalties	28,646										28,646
366000 - Contributions and Donations from Private Sources	3,086										3,086
369900 - Other Miscellaneous Revenues						196					196
384000 - Debt Proceeds	44,642										44,642
Grand Total	850,925					1,177,649					2,028,574

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	17,157										17,157
511.30 - Legislative - Operating Expenses	73,704										73,704
512.10 - Executive - Personnel Services	57,634										57,634
513.10 - Financial and Administrative - Personnel Services	111,290										111,290
513.30 - Financial and Administrative - Operating Expenses	67,957										67,957
513.60 - Financial and Administrative - Capital Outlay											0
514.30 - Legal Counsel - Operating Expenses	42,000										42,000
515.30 - Comprehensive Planning - Operating Expenses	7,030										7,030
518.10 - Pension Benefits - Personnel Services						16,037					16,037
519.30 - Other General Government - Operating Expenses	34,566										34,566
519.60 - Other General Government - Capital Outlay	10,981										10,981
521.30 - Law Enforcement - Operating Expenses	183										183
522.30 - Fire Control - Operating Expenses	856										856
522.70 - Fire Control - Debt Service	34,246										34,246
533.10 - Water Utility Services - Personnel Services						52,889					52,889
533.30 - Water Utility Services - Operating Expenses	3,528					73,592					77,120
534.10 - Garbage/Solid Waste - Personnel Services						67,307					67,307
534.30 - Garbage/Solid Waste - Operating Expenses						101,956					101,956
535.30 - Sewer/Wastewater Services - Operating Expenses						132,399					132,399
535.70 - Sewer/Wastewater Services - Debt Service											0
539.30 - Other Physical Environment - Operating Expenses											0
541.10 - Road/Street Facilities - Personnel Services	113,978										113,978
541.30 - Road/Street Facilities - Operating Expenses	81,308										81,308
541.60 - Road/Street Facilities - Capital Outlay	1,350										1,350
541.70 - Road/Street Facilities - Debt Service	9,999										9,999
561.30 - Hospitals - Operating Expenses	5,057										5,057
572.30 - Parks/Recreation - Operating Expenses	28,546										28,546
572.60 - Parks/Recreation - Capital Outlay	11,750										11,750
575.30 - Special Facilities - Operating Expenses	20,276										20,276
Grand Total	733,396					444,180					1,177,576

## Data Element Worksheet Report for FYE: 2017, Archer

## Affiliates Report for FYE 2017

