

Unit Information

Unit Type: City

Year: 2015

Unit Name: Archer

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Zeria 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. Zeria 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: 6/30/2016

Audit Received Date: 11/7/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$862,622

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/17/2016

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd Lake City FL, 32025

Certification

Chief Financial Officer

Name: Zeria K. Folston, MPA

Title: City Manager

Chairman/Elected Official

Name: Zeria K. Folston, MPA

Title: City Manager

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	173,587										173,587
312100 - Local Option Taxes	104,938										104,938
314100 - Utility Service Tax - Electricity	80,878										80,878
314300 - Utility Service Tax - Water	16,848										16,848
314800 - Utility Service Tax - Propane	4,178										4,178
315000 - Communications Service Tax (Chapter 202)	21,627										21,627
316000 - Local Business Tax (Chapter 205)	3,393										3,393
322000 - Building Permits	2,600										2,600
323100 - Franchise Fee - Electricity	50,730										50,730
334310 - State Grant - Water Supply System						588,500					588,500
335120 - State Revenue Sharing - Proceeds	57,271										57,271
335140 - State Revenue Sharing - Mobile Home Licenses	1,017										1,017
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	867										867
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	63,620										63,620
342200 - Service Charge - Fire Protection	34,255										34,255
343300 - Service Charge - Water Utility						184,610					184,610
343400 - Service Charge - Garbage/Solid Waste						147,239					147,239
343800 - Service Charge - Cemetery	5,841										5,841
344900 - Service Charge - Other Transportation Charges	12,743										12,743
347200 - Service Charge - Parks and Recreation	821										821
359000 - Other Judgments, Fines and Forfeits	9,609										9,609
361100 - Interest	908					192					1,100
362000 - Rents and Royalties	8,405										8,405
366000 - Contributions and Donations from Private Sources	8,083										8,083
Grand Total	662,219					920,541					1,582,760

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	14,118										14,118
511.30 - Legislative - Operating Expenses	3,811										3,811
512.10 - Executive - Personnel Services	82,758										82,758
513.10 - Financial and Administrative - Personnel Services	98,089										98,089
513.30 - Financial and Administrative - Operating Expenses	92,288										92,288
513.60 - Financial and Administrative - Capital Outlay											0
514.30 - Legal Counsel - Operating Expenses	46,702										46,702
515.30 - Comprehensive Planning - Operating Expenses	927										927
519.30 - Other General Government - Operating Expenses	31,747										31,747
521.30 - Law Enforcement - Operating Expenses	1,908										1,908
522.30 - Fire Control - Operating Expenses	314										314
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						72,891					72,891
533.30 - Water Utility Services - Operating Expenses						188,889					188,889
534.30 - Garbage/Solid Waste - Operating Expenses						142,681					142,681
535.30 - Sewer/Wastewater Services - Operating Expenses						27,696					27,696
539.30 - Other Physical Environment - Operating Expenses	510										510
541.10 - Road/Street Facilities - Personnel Services	68,865										68,865
541.30 - Road/Street Facilities - Operating Expenses	69,146										69,146
572.30 - Parks/Recreation - Operating Expenses	61,550										61,550
572.60 - Parks/Recreation - Capital Outlay	5,606										5,606
Grand Total	612,584					432,157					1,044,741

Data Element Worksheet Report for FYE: 2015, Archer

Affiliates Report for FYE 2015

