

Unit Information

Unit Type: City

Year: 2018

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: 6/20/2019

Audit Received Date: 5/22/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$20,464

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/29/2019

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: 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 Statutes?

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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	197,945										197,945
312100 - Local Option Taxes	114,478										114,478
312600 - Discretionary Sales Surtaxes	70,894										70,894
314100 - Utility Service Tax - Electricity	90,174										90,174
314300 - Utility Service Tax - Water	20,238										20,238
314800 - Utility Service Tax - Propane	3,628										3,628
315000 - Communications Service Tax (Chapter 202)	27,944										27,944
316000 - Local Business Tax (Chapter 205)	7,021										7,021
322000 - Building Permits	6,308										6,308
323100 - Franchise Fee - Electricity	47,198										47,198
331620 - Federal Grant - Public Assistance	7,458										7,458
334350 - State Grant - Sewer/Wastewater						152,815					152,815
334700 - State Grant - Culture/Recreation	50,000										50,000
335120 - State Revenue Sharing - Proceeds	57,818										57,818
335140 - State Revenue Sharing - Mobile Home Licenses	1,332										1,332
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	867										867
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	71,196										71,196
341900 - Other General Government Charges and Fees	470										470
342200 - Service Charge - Fire Protection	34,255										34,255
343300 - Service Charge - Water Utility						252,315					252,315
343400 - Service Charge - Garbage/Solid Waste						177,454					177,454
343800 - Service Charge - Cemetery	200										200
344900 - Service Charge - Other Transportation Charges	14,239										14,239
359000 - Other Judgments, Fines and Forfeits	2,581										2,581
361100 - Interest	342										342
362000 - Rents and Royalties	23,460										23,460
366000 - Contributions and Donations from Private Sources	1,475										1,475
369900 - Other Miscellaneous Revenues	16,766					2,335					19,101
Grand Total	868,287					584,919					1,453,206

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	19,908										19,908
511.30 - Legislative - Operating Expenses	13,887										13,887
512.10 - Executive - Personnel Services	53,370										53,370
513.10 - Financial and Administrative - Personnel Services	119,127										119,127
513.30 - Financial and Administrative - Operating Expenses	83,632										83,632
514.30 - Legal Counsel - Operating Expenses	55,089										55,089
519.30 - Other General Government - Operating Expenses	42,288										42,288
519.60 - Other General Government - Capital Outlay	7,000										7,000
521.30 - Law Enforcement - Operating Expenses	177										177
522.30 - Fire Control - Operating Expenses	686										686
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						123,266					123,266
533.30 - Water Utility Services - Operating Expenses						171,896					171,896
534.30 - Garbage/Solid Waste - Operating Expenses						146,593					146,593
535.30 - Sewer/Wastewater Services - Operating Expenses						6,914					6,914
539.30 - Other Physical Environment - Operating Expenses	6,145										6,145
541.10 - Road/Street Facilities - Personnel Services	93,704										93,704
541.30 - Road/Street Facilities - Operating Expenses	112,633										112,633
541.60 - Road/Street Facilities - Capital Outlay	44,490										44,490
541.70 - Road/Street Facilities - Debt Service	14,366										14,366
572.30 - Parks/Recreation - Operating Expenses	40,890										40,890
572.60 - Parks/Recreation - Capital Outlay	55,219										55,219
	Grand Total	796,856				448,669					1,245,525

Data Element Worksheet Report for FYE: 2018, Archer

Affiliates Report for FYE 2018

