

Unit Information

Unit Type: City

Year: 2014

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. Al Grieshaber Jr

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: 6/30/2015

Audit Received Date: 9/28/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$870,658

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/27/2015

Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD
LAKE CITY, FL 32025

Certification

Chief Financial Officer

Name: Xavier Bishop

Title: City Manager

Chairman/Elected Official

Name: Xavier Bishop

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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	175,178										175,178
312100 - Local Option Taxes	98,350										98,350
314100 - Utility Service Tax - Electricity	78,238										78,238
314300 - Utility Service Tax - Water	15,132										15,132
314800 - Utility Service Tax - Propane	3,346										3,346
315000 - Communications Service Tax (Chapter 202)	23,114										23,114
316000 - Local Business Tax (Chapter 205)	4,508										4,508
322000 - Building Permits	1,327										1,327
323100 - Franchise Fee - Electricity	44,895										44,895
329000 - Other Permits, Fees & Special Assessments	355										355
335120 - State Revenue Sharing - Proceeds	56,909										56,909
335140 - State Revenue Sharing - Mobile Home Licenses	1,548										1,548
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	843										843
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	61,298										61,298
342200 - Service Charge - Fire Protection	68,511										68,511
343300 - Service Charge - Water Utility						165,336					165,336
343400 - Service Charge - Garbage/Solid Waste						148,726					148,726
343800 - Service Charge - Cemetery	1,000										1,000
344900 - Service Charge - Other Transportation Charges	12,088										12,088
347200 - Service Charge - Parks and Recreation	3,169										3,169
359000 - Other Judgments, Fines and Forfeits	38,831										38,831
361100 - Interest	817					955					1,772
361400 - Gain (Loss) on Sale of Investments	13,515										13,515
362000 - Rents and Royalties	6,205										6,205
366000 - Contributions and Donations from Private Sources	1,108										1,108
369900 - Other Miscellaneous Revenues	1,342										1,342
Grand Total	711,627					315,017					1,026,644

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	14,272										14,272
512.10 - Executive - Personnel Services	69,675										69,675
513.10 - Financial and Administrative - Personnel Services	121,842										121,842
513.30 - Financial and Administrative - Operating Expenses	69,390										69,390
513.60 - Financial and Administrative - Capital Outlay	3,065										3,065
514.30 - Legal Counsel - Operating Expenses	52,175										52,175
515.30 - Comprehensive Planning - Operating Expenses	7,757										7,757
519.30 - Other General Government - Operating Expenses	29,834										29,834
521.30 - Law Enforcement - Operating Expenses	1,235										1,235
522.30 - Fire Control - Operating Expenses	147										147
522.70 - Fire Control - Debt Service	34,245										34,245
533.10 - Water Utility Services - Personnel Services						76,912					76,912
533.30 - Water Utility Services - Operating Expenses						226,157					226,157
534.30 - Garbage/Solid Waste - Operating Expenses						141,211					141,211
539.30 - Other Physical Environment - Operating Expenses	334										334
541.10 - Road/Street Facilities - Personnel Services	63,536										63,536
541.30 - Road/Street Facilities - Operating Expenses	96,015										96,015
541.60 - Road/Street Facilities - Capital Outlay	8,990										8,990
541.70 - Road/Street Facilities - Debt Service	7,258										7,258
572.30 - Parks/Recreation - Operating Expenses	46,369										46,369
572.60 - Parks/Recreation - Capital Outlay	9,521										9,521
Grand Total	635,660					444,280					1,079,940

Data Element Worksheet Report for FYE: 2014, Archer

Affiliates Report for FYE 2014

