

Unit Information

Unit Type: City

Year: 2021

Unit Name: Archer

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Charles Hammond

Title: City Manager

Phone: (352) 495-2880

Address:

16870 SW 134th Ave
Archer, FL 32618

Contact Information

Name: Ms. Deanna Alltop

Title: Deputy City Clerk

Phone: (352) 495-2880

Email: dalltop@cityofarcher.com

Address:

16870 SW 134th Ave
Archer, FL 32618

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/29/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$44,810

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2022

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Deanna Alltop

Title: Deputy City Clerk

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	227,706	0	0	0	0	0	0	0	0	0	0	227,706
312410 - First Local Option Fuel Tax	169,133	0	0	0	0	0	0	0	0	0	0	169,133
314100 - Utility Service Tax - Electricity	98,295	0	0	0	0	0	0	0	0	0	0	98,295
314300 - Utility Service Tax - Water	22,536	0	0	0	0	0	0	0	0	0	0	22,536
314800 - Utility Service Tax - Propane	4,345	0	0	0	0	0	0	0	0	0	0	4,345
315100 - State Communications Services Taxes	32,674	0	0	0	0	0	0	0	0	0	0	32,674
322000 - Building Permits	3,530	0	0	0	0	0	0	0	0	0	0	3,530
323100 - Franchise Fee - Electricity	81,653	0	0	0	0	0	0	0	0	0	0	81,653
323700 - Franchise Fee - Solid Waste	14,985	0	0	0	0	0	0	0	0	0	0	14,985
331100 - Federal Grant - General Government	76,317	0	0	0	0	0	0	0	0	0	0	76,317
334100 - State Grant - General Government	167,476	0	0	0	0	0	0	0	0	0	0	167,476
334350 - State Grant - Sewer/Wastewater	0	0	0	0	0	209,766	0	0	0	0	0	209,766
335140 - State Revenue Sharing - Mobile Home Licenses	1,459	0	0	0	0	0	0	0	0	0	0	1,459
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	965	0	0	0	0	0	0	0	0	0	0	965
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	78,098	0	0	0	0	0	0	0	0	0	0	78,098
335900 - State Revenue Sharing - Other	75,495	0	0	0	0	0	0	0	0	0	0	75,495
337100 - Local Government Unit Grant - General Government	357,457	0	0	0	0	0	0	0	0	0	0	357,457
341900 - Other General Government Charges and Fees	2,749	0	0	0	0	0	0	0	0	0	0	2,749
343300 - Service Charge - Water Utility	0	0	0	0	0	254,863	0	0	0	0	0	254,863
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	133,193	0	0	0	0	0	133,193
359000 - Other Judgments, Fines and Forfeits	2,350	0	0	0	0	0	0	0	0	0	0	2,350
362000 - Rents and Royalties	9,948	0	0	0	0	0	0	0	0	0	0	9,948
367000 - Licenses	600	0	0	0	0	0	0	0	0	0	0	600
369900 - Other Miscellaneous Revenues	9,079	0	0	0	0	200	0	0	0	0	0	9,279
381000 - Inter-Fund Group Transfers In	0	0	0	0	0	119,098	0	0	0	0	0	119,098
Grand Total	1,436,850	0	0	0	0	717,120	0	0	0	0	0	2,153,970

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	46,222	0	0	0	0	0	0	0	0	0	0	46,222
511.30 - Legislative - Operating Expenses	32,274	0	0	0	0	0	0	0	0	0	0	32,274
512.10 - Executive - Personnel Services	75,555	0	0	0	0	0	0	0	0	0	0	75,555
513.10 - Financial and Administrative - Personnel Services	137,371	0	0	0	0	0	0	0	0	0	0	137,371
513.30 - Financial and Administrative - Operating Expenses	86,096	0	0	0	0	0	0	0	0	0	0	86,096
514.30 - Legal Counsel - Operating Expenses	47,849	0	0	0	0	0	0	0	0	0	0	47,849
515.30 - Comprehensive Planning - Operating Expenses	7,000	0	0	0	0	0	0	0	0	0	0	7,000
519.30 - Other General Government - Operating Expenses	91,466	0	0	0	0	0	0	0	0	0	0	91,466
521.30 - Law Enforcement - Operating Expenses	246	0	0	0	0	0	0	0	0	0	0	246
522.30 - Fire Control - Operating Expenses	3,261	0	0	0	0	0	0	0	0	0	0	3,261
529.30 - Other Public Safety - Operating Expenses	7,999	0	0	0	0	0	0	0	0	0	0	7,999
533.10 - Water Utility Services - Personnel Services	0	0	0	0	0	280,850	0	0	0	0	0	280,850
533.30 - Water Utility Services - Operating Expenses	0	0	0	0	0	192,779	0	0	0	0	0	192,779
536.30 - Water/Sewer Services - Operating Expenses	0	0	0	0	0	102,452	0	0	0	0	0	102,452
541.10 - Road/Street Facilities - Personnel Services	156,170	0	0	0	0	0	0	0	0	0	0	156,170
541.30 - Road/Street Facilities - Operating Expenses	130,390	0	0	0	0	0	0	0	0	0	0	130,390
541.70 - Road/Street Facilities - Debt Service	23,474	0	0	0	0	0	0	0	0	0	0	23,474
569.10 - Other Human Services - Personnel Services	96,649	0	0	0	0	0	0	0	0	0	0	96,649
569.30 - Other Human Services - Operating Expenses	23,858	0	0	0	0	0	0	0	0	0	0	23,858
572.60 - Parks/Recreation - Capital Outlay	329,216	0	0	0	0	0	0	0	0	0	0	329,216
581.90 - Interfund Transfers Out - Other Uses	119,098	0	0	0	0	0	0	0	0	0	0	119,098
590.30 - Other Non-Operating Disbursements - Operating Expenses	0	0	0	0	0	2,877	0	0	0	0	0	2,877
Grand Total	1,414,194	0	0	0	0	578,958	0	0	0	0	0	1,993,152

Data Element Worksheet Report for FYE: 2021, Archer

Affiliates Report for FYE 2021

