

Unit Information

Unit Type: City

Year: 2013

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. Richard Powell

Title: CPA

Phone: (386) 755-4200

Email: citymanager@cityofarcher.com

Address:

P.O. Box 39
Archer, FL 32618

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/18/2014

Audit Received Date: 5/21/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$164,856

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/19/2014

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Al Grieshaber Jr.

Title: City Manager

Chairman/Elected Official

Name: Frank Ogborn

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2013

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 171,012 | | | | | | | | | | 171,012 |
| 312100 - Local Option Taxes | 95,889 | | | | | | | | | | 95,889 |
| 314100 - Utility Service Tax - Electricity | 73,100 | | | | | | | | | | 73,100 |
| 314300 - Utility Service Tax - Water | 18,524 | | | | | | | | | | 18,524 |
| 314800 - Utility Service Tax - Propane | 3,388 | | | | | | | | | | 3,388 |
| 315000 - Communications Service Tax (Chapter 202) | 29,368 | | | | | | | | | | 29,368 |
| 316000 - Local Business Tax (Chapter 205) | 4,081 | | | | | | | | | | 4,081 |
| 322000 - Building Permits | 370 | | | | | | | | | | 370 |
| 323100 - Franchise Fee - Electricity | 40,481 | | | | | | | | | | 40,481 |
| 329000 - Other Permits, Fees & Special Assessments | 1,285 | | | | | | | | | | 1,285 |
| 331200 - Federal Grant - Public Safety | 540 | | | | | | | | | | 540 |
| 335120 - State Revenue Sharing - Proceeds | 56,653 | | | | | | | | | | 56,653 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 1,005 | | | | | | | | | | 1,005 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | 818 | | | | | | | | | | 818 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 59,611 | | | | | | | | | | 59,611 |
| 335900 - State Revenue Sharing - Other | 10,402 | | | | | | | | | | 10,402 |
| 341900 - Other General Government Charges and Fees | 160 | | | | | | | | | | 160 |
| 343300 - Service Charge - Water Utility | | | | | | 174,141 | | | | | 174,141 |
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 139,591 | | | | | 139,591 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 4,120 | | | | | | | | | | 4,120 |
| 354000 - Fines - Local Ordinance Violation | 3,158 | | | | | | | | | | 3,158 |
| 361100 - Interest | 564 | | | 3 | | 1,454 | | | | | 2,021 |
| 362000 - Rents and Royalties | 5,915 | | | | | | | | | | 5,915 |
| 364000 - Disposition of Fixed Assets | 699 | | | | | | | | | | 699 |
| 366000 - Contributions and Donations from Private Sources | 1,116 | | | | | | | | | | 1,116 |
| 369900 - Other Miscellaneous Revenues | 2,252 | | | | | | | | | | 2,252 |
| 381000 - Inter-Fund Group Transfers In | 49,779 | | | | | | | | | | 49,779 |
| 382000 - Contributions from Enterprise Operations | 280 | | | | | | | | | | 280 |
| Grand Total | 634,570 | | | 3 | | 315,186 | | | | | 949,759 |

Expenditures Report for FYE 2013

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 511.10 - Legislative - Personnel Services | 16,109 | | | | | | | | | | 16,109 |
| 511.30 - Legislative - Operating Expenses | 48 | | | | | | | | | | 48 |
| 512.10 - Executive - Personnel Services | 71,788 | | | | | | | | | | 71,788 |
| 513.10 - Financial and Administrative - Personnel Services | 141,126 | | | | | | | | | | 141,126 |
| 513.30 - Financial and Administrative - Operating Expenses | 60,129 | | | | | | | | | | 60,129 |
| 514.30 - Legal Counsel - Operating Expenses | 24,514 | | | | | | | | | | 24,514 |
| 515.30 - Comprehensive Planning - Operating Expenses | 9,244 | | | | | | | | | | 9,244 |
| 519.30 - Other General Governmental Services - Operating Expenses | 42,611 | | | | | | | | | | 42,611 |
| 521.30 - Law Enforcement - Operating Expenses | -17 | | | | | | | | | | -17 |
| 521.80 - Law Enforcement - Grants and Aids | 20 | | | | | | | | | | 20 |
| 522.30 - Fire Control - Operating Expenses | 340 | | | | | | | | | | 340 |
| 522.70 - Fire Control - Debt Service | 36,141 | | | | | | | | | | 36,141 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 74,602 | | | | | 74,602 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 125,488 | | | | | 125,488 |
| 533.60 - Water Utility Services - Capital Outlay | | | | | | 170 | | | | | 170 |
| 533.90 - Water Utility Services - Other Uses | | | | | | 6,720 | | | | | 6,720 |
| 534.10 - Garbage/Solid Waste Control Services - Personnel Services | | | | | | 141,255 | | | | | 141,255 |
| 539.30 - Other Physical Environment - Operating Expenses | 265 | | | | | | | | | | 265 |
| 541.30 - Road and Street Facilities - Operating Expenses | 114,514 | | | | | | | | | | 114,514 |
| 541.70 - Road and Street Facilities - Debt Service | 2,637 | | | | | | | | | | 2,637 |
| 572.30 - Parks and Recreation - Operating Expenses | 52,041 | | | 85 | | | | | | | 52,126 |
| 581.30 - Inter-Fund Group Transfers Out - Operating Expenses | | 125 | | 7,154 | | 42,500 | | | | | 49,779 |
| Grand Total | 571,510 | 125 | | 7,239 | | 390,735 | | | | | 969,609 |

Data Element Worksheet Report for FYE: 2013, Archer

Affiliates Report for FYE 2013

