



CITY OF ARCHER

Mayor: Fletcher Hope

Vice-Mayor: Iris Bailey

Commissioners: Kathy Penny, Joan White, Marilyn Green

Interim City Manager: Deanna Alltop

September 10, 2025

6:00 P.M.

CITY COMMISSION
MEETING

ARCHER CITY HALL

PRAYER

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ADDITIONS OR DELETIONS TO THE AGENDA

ADOPTION OF AGENDA

I. Consent Agenda

Agenda Item 1: Approve minutes from August 11, 2025, City Commission Meeting

Agenda Item 2: Approve bill payments as presented and bank statements

II. Public Hearing

Agenda Item 1: Resolution Number 2025-25, Tentative Rate of Ad Valorem Taxation for Fiscal Year 2025/2026

Agenda Item 2: Resolution No 2025-26, Proposed Tentative Budget for the Fiscal Year 2025-2026

III. Guest

Agenda Item 1: Assured Partners-Insurance Quote

Agenda Item 2: Archer Masonic Lodge, Fall Festival 2026

IV. Public Announcements

16870 SW 134TH AVE., P.O. BOX 39 - ARCHER, FLORIDA 32618-0039

Tel: (352)495-2880

Fax (352)495-2445

V. Public Comment

*As part of the Commission's public outreach, we invite Archer residents and the members of the public to share their thoughts, suggestions, and concerns at designated times during Commission meetings. Each person is allotted the maximum time of **three (3) minutes** to ensure everyone has an opportunity to be heard and responded to, we ask that you adhere to the following guidelines:*

- Please state your full name (or first name if you prefer)
- Please state your question, comment, or concern in as few words as possible.
- Please try to make it clear what information you want or what problem you want solved so that the Commission can accurately respond to your request.
- Please be courteous to others and refrain from using language that would be considered insulting, offensive, or insensitive.

The Commission is here to serve you.

VI. Planning Calendar

- A. Special City Commission Meeting on Wednesday, September 24, 2025, at 6 pm, City Hall. FY25-26 Final Millage Rate and Budget will be on the agenda.
- B. City Commission Meeting on Monday, October 13, 2025, at 6 pm, City Hall

VII. Old Business

None

VIII. New Business

Agenda Item 1: Resolution No 2025-27, Designating the City Manager as the Administrative Authority to Receive, Review, and Process Final Plat and Replat Submittals

Agenda Item 2: Discussion on SDP 24-00, Arnold Ready Mix/Ronnie LLC

Agenda Item 3: Volunteer Code Enforcement Discussion

IX. Reports, Correspondence, Communication

None

X. City Managers Report

XI. Attorney Report

XII. Commissioners' Report

XIII. Public Comment Period

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- Please be courteous of others and refrain from using language that would be considered insulting, offensive, or insensitive.

Thank you for your cooperation.

The Commission is here to serve you.

XIV. Adjournment



CITY OF ARCHER

I. Consent Agenda

Agenda Item 1: Approve minutes from August 11, 2025, City Commission Meeting

Agenda Item 2: Approve bill payments as presented and bank statements

Staff Recommendation: Approve Agenda Items 1-2.

Approved by City Attorney on:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

CITY OF ARCHER

16870 SW 134th Ave, Archer, Florida 32618-0039

Phone: 352-495-2880 Fax: 352-495-2445

CITY COMMISSION MEETING MINUTES

Monday, August 11, 2025, Time: 6:00 PM

MINUTES, WHICH ARE PUBLIC RECORD, ARE NOTES TAKEN TO PROVIDE A SUMMARY MEMORANDUM OF MEETINGS OR HEARINGS AND CONTAIN ALL OFFICIAL ACTIONS TAKEN. MINUTES ARE NOT INTENDED TO BE A WORD-FOR-WORD OR VERBATIM TRANSCRIPTION OF THE MEETING.

Opening Prayer:	Mayor Fletcher Hope
Call to Order at 6:02 pm:	Mayor Fletcher Hope
Leading the Pledge of Allegiance:	Vice Mayor Iris Bailey
Quorum Present:	
Mayor	Fletcher Hope
Vice Mayor	Iris Bailey
Commissioners	Joan White
	Kathy Penny
 Absent:	 Marilyn Green
 Staff:	
Interim City Manager	Deanna Alltop
City Attorney	Danielle Adams

ADDITIONS OR DELETIONS TO THE AGENDA

None

MOTION

Vice Mayor Bailey motioned to excuse Commissioner Green, seconded by Commissioner Penny.

No public comment

Motion Carried: 4-0

ADOPTION OF AGENDA

Vice Mayor Bailey motioned to adopt the agenda, seconded by Commissioner White.

Public comment: Laurie Costello

Motion Carried: 4-0

I. Consent Agenda

Agenda Item 1: Approve minutes from July 14, 2025, City Commission Meeting

Agenda Item 2: Approve minutes from July 29, 2025, Special City Commission Meeting & Budget Workshop

Agenda Item 3: Approve bill payments as presented and bank statements

Vice Mayor Bailey motioned to approve the consent agenda, seconded by Commissioner White.

Public comment: Karen Fiore, Laurie Costello, Roberta Lopez, Gene Arnold, Bill Lewandowski

Motion Carried: 4-0

II. Guest

Agenda Item 1: Archer Masonic Lodge, Fall Festival 2026

No one present

III. Public Announcements

Reverend Pisco, Brenda Skinner, Jennifer Rossi, Bill Lewandowski

IV. Public Comment

Roberta Lopez, Karen Fiore, Laurie Costello, Gene Arnold, Bill Lewandowski

V. Planning Calendar

A. Budget Workshop on Thursday, August 21, 2025, at 6 pm, City Hall

B. City Hall will be closed on Monday, September 1st, 2025, in observance of the Labor Day Holiday

C. City Commission Meeting on **Wednesday, September 10, 2025**, at 6 pm, City Hall, FY25-26

Tentative Millage Rate and Budget will be on the agenda.

D. Special City Commission Meeting on Wednesday, September 24, 2025, at 6 pm, City Hall. FY25-26

Final Millage Rate and Budget will be on the agenda.

Interim City Manager Alltop reviewed the planning calendar.

VI. Old Business

None

VII. New Business

Agenda Item 1: Resolution No 2025-24, Adopting a Revised Rental Application

City Attorney Adams read Resolution No 2025-24 by title only.

Add a line for the form of payment, page numbers, and reformat the text throughout the application.

Other minor changes were requested.

Commissioner White motioned to approve Resolution No 2025-24, seconded by Commissioner Penny.

Commissioner White amended the motion to include all the recommended changes, seconded by

Commissioner Penny.

Public comment: Roberta Lopez, Karen Fiore, Gene Arnold, Roberta Lopez

Motion Carried: 4-0

Agenda Item 2: Boundary Survey Cost-McMillen Surveying, Inc.

City Attorney Adams reviewed the survey cost for Mary Hope and the Archer Historical Society. The city does not have the funds to cover the survey cost. Mary Hope will accept the cost of her portion of the survey, not the Archer Historical Society.

Property owners are responsible for conducting their own surveys.

Mayor Hope passed the gavel to Vice Mayor Bailey, Vice Mayor Bailey passed the gavel to Commissioner White.

MOTION

Vice Mayor Bailey motioned for the two property owners to provide their own surveys, seconded by Commissioner Penny.

Public comment: Laurie Costello, Ann Green, Bill Lewandowski

Motion Carried: 3-0 (Mayor Hope recused himself)

Agenda Item 3: Discussion on City-Owned Previously Donated Parcel #04959-002-001

City Attorney Adams and Interim City Manager Alltop briefly reviewed the background of the parcel.

MOTION

Commissioner White motioned to table for further information, seconded by Vice Mayor Bailey.

Public comment: Bob Kasicki, Gene Arnold

Motion Carried: 4-0

Agenda Item 4: Interim City Manager Evaluation Results

City Attorney Adams reviewed the summary and annual pay raise once the freeze is lifted.

VIII. Reports, Correspondence, Communication

None

IX. City Managers Report

Public Works activity from July 2025.

1. Got a quote to take down the tree on SW 168th St.
2. Put back up speed bump sign on SW 132nd Ave/Depot St
3. Fixed leaking spigot at the water tower, pump one
4. Fixed water leak at the senior center
5. Weeded the playgrounds at Wilson Robinson Park
6. Sprayed weeds in the ditch in front of the retention pond in Archer Woods
7. Sprayed weeds at the workout equipment in Maddox Park
8. Got new blades and belts for lawn mowers
9. Checked meter for leak on SW 159th Terrace
10. Put the computer on the meter at the Presbyterian Church on SW 137th Ave
11. Removed speed bump on SW 137th Ave
12. Got a tree cut down on SW 168th St. and hauled off the ground stump
13. New water meters installed on SW 128th Place, SW 156th Terrace, and SW 161st Way
14. Fixed water leak in road on SW 154th St
15. Changed meter box on SW 156th Terrace
16. Pulled up speed bump on SW 127th Place
17. Pulled up speed bump on SW 137th Ave
18. Moved a fallen tree off the bike trail
19. Read water meters
20. Fixed the stop sign at SW 143rd Ave and SR 45
21. Fixed water leak on SW 159th Terrace
22. Turned off water on SW 167th Terrace and SW 138th Lane

23. Delivered trash can on SW 129th Lane
24. Turned off water on SW 133rd Place
25. Fixed water leak on SW 168th St.
26. Turned water on at SW 135th Lane
27. Delivered agendas
28. Delivered trash can on SW 170th St.
29. Put the computer on meter at SW 134th Ave
30. Put computer on meter at SW 135th Ave
31. Installed a new water meter, box, and lid on SW 135th Ave
32. Put the computer on the meter at SW 127th Place
33. Fixed hinge on the left side of the door to the stage at Archer Community Center
34. Returned the trailer to the City of Newberry
35. Picked up health fair signs and put them out
36. Mowed all zones

DOGE;

We requested an extension to submit the second request for information by August 28th.

Fiscal Year 23-24 Audit;

The FY23-24 audit starts tomorrow. Staff have been getting everything prepared for the auditors.

Pump House Repair;

Staff are checking into repairing the pump house near the community center. The estimated cost for the wood alone is \$1,100, and the repairs are expected to take approximately one week to complete. Staff recommend that we either obtain quotes or wait until our financial situation improves.

By consensus, the Commission would like to wait to move forward with the repairs.

Archer Community Center Floor Waxing;

Staff recommend that we continue to wait before expending the \$1,500 to have the floors waxed until our financial situation improves.

By consensus, the Commission is tabling the floor waxing for 30 days.

X. Attorney Report

No report

XI. Commissioners Report

Commissioner Penny

Attended the Manhood Youth Development Program. The program brings out introverts who meet once a month, provide mentors, teach living skills, fundraisers, and public speaking.

Attended a tea in Williston, where Commission scholarships were awarded.

Hosted the Community Health Fair, thanked Mayor Hope and Vice Mayor Bailey for donating food and Door prizes. Thank you to everyone who attended.

Commissioner White

No report

Vice Mayor Bailey

No report

Attended the Community Health Fair, she is proud of Commissioner Penny, every year the health fair is better, wonderful job!

Mayor Hope

There was no NCFPC meeting in July.

Attended the Community Health Fair.

XII. Public Comment Period

Gene Arnold, Laurie Costello, Ann Green, Bill Lewandowski

XIII. Adjournment

Mayor Hope adjourned the meeting at 8:31 pm.

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

**City of Archer - General Fund
Transaction List by Date
August 2025**

Type	Date	Num	Name	Memo	Amount
Aug 25					
Bill	08/01/2025	78546521	Duke Energy	City Street lights and properties	-4,887.25
Bill	08/01/2025	258711	Crime Prevention Secur...	CC Security Center	-273.30
Bill	08/01/2025	16519684	Crime Prevention Secur...	City hall and community center alarm system	-273.30
Bill	08/04/2025	31546	Humana	City paid insurance	-386.12
Bill	08/04/2025	012455	Duke Energy	City Street Lights,Buildings and Parks	-4,887.25
Bill	08/05/2025	231545	Humana	City paid employee vision and dental	-386.12
Bill	08/05/2025	541969641	Amazon Capital Services	Tool Set Recreation	-13.99
Bill	08/05/2025	325468	Sports Engine	Sign ups fall ball	-300.00
Bill	08/06/2025	707946	Canon Financial Servic...	City hall printers	-267.85
Bill	08/06/2025	5682	Emerald Data Partners	Yearly IT agreement	-2,016.00
Bill	08/06/2025	325648	Verizon Wireless	City Hall Phones	-529.43
Bill	08/11/2025	2G46100001	Dept. of Management S...	April,May and June RL6- MUN 2025	-202.47
Bill	08/11/2025	434612	BAS Mobile Mower Rep...	Recreation Mower replace spindle pulley and ...	-279.20
Bill	08/12/2025	78985	Destiny Watson	CC Rental Refund	-300.00
Bill	08/13/2025	14569	Alachua County Sheriff' ...	Sheriff on duty for Batch plant meeting	-210.12
Bill	08/15/2025	3258456	Duke Energy	City Street Lights,Buildings and Parks	-5,509.12
Bill	08/18/2025	0845097	Ring Power Corporation	Troubleshoot generator and service	-2,065.87
Bill	08/18/2025	7845215	AFLAC	Employee paid optional insurance	-856.58
Bill	08/20/2025	1003180	Lewis Oil Co., Inc.	Fuel for months of june and july	-1,653.10
Bill	08/20/2025	654586	Cox Communications	Public Works Internet july and august	-319.98
Bill	08/20/2025	158461	Cox Communications	Wilson Robinson Park Internet	-216.00
Bill	08/25/2025	250826889	Crystal Air & Water Inc.	Cleaning july 2nd, 18th, 29th, and Aug 15th	-900.00
Bill	08/25/2025	12854	Sports Engine	Fall Sports Refund	-1,005.00
Bill	08/25/2025	21563	GRU	CC and City Hall Fiber Optic Internet	-575.00
Bill	08/27/2025	199461	Ameris Visa	Monthly Aug Invoice	-823.56
Aug 25					

City of Archer - Water Fund
Transaction List by Date
August 2025

Type	Date	Name	Memo	Amount
Aug 25				
Bill	08/01/2025	Core&Main	Fire Hydrant, brass fitin...	-4,949.24
Bill	08/01/2025	Utility Service Co Inc.	Elevated Water Tower ...	-12,859.63
Bill	08/11/2025	Folds Walker , LLC	Attorney General Repre...	-5,000.00
Bill	08/12/2025	Two Fold Water	Monthly water service w...	-1,658.00
Bill	08/20/2025	Florida Blue	City paid Insurance	-3,867.32
Aug 25				



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P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

Statement of Account

Last statement: July 31, 2025
This statement: August 29, 2025
Total days in statement period: 29

Customer Number

Direct inquiries to:
Customer Service
866-616-6020

Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

Summary of Account Balance

Account	Number	Ending Balance
Public Funds NOW		\$54,165.48

Public Funds NOW

Account number

21 Enclosures

Beginning balance	\$52,540.32		
Low balance	\$22,569.30		
Average balance	\$40,732.32		
Interest paid year to date	\$263.08		
Total additions	\$82,922.50	Total subtractions	\$-81,297.34

Number	Date	Amount	Number	Date	Amount
4540	08-07	160.18	4563	08-19	13.99
4545 *	08-04	300.00	4564	08-19	279.20
4554 *	08-07	215.20	4566 *	08-20	267.85
4555	08-08	244.00	4572 *	08-28	207.87
4556	08-06	1,608.90	4573	08-20	379.00
4557	08-08	724.70	4574	08-19	582.00
4559 *	08-06	629.00	4575	08-20	2,016.00
4560	08-15	200.00	4576	08-14	300.00
4562 *	08-20	95.00			

* Skip in check sequence

Date	Description	Additions	Subtractions
08-01	#Preauthorized Wd Duke Energy DUKE PYMNT 250801		-4,887.25



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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

21

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-04	#Preauthorized Wd HUMANA, INC. INS PYMT 250801 *****01937 615334CITY OF AR		-386.12
08-04	#Preauthorized Wd CITYOFARCHER ARCHER 250804 CITYOFARCHER		-2,229.60
08-04	#Preauthorized Wd FLA DEPT REVENUE CRC 250804 22261102 4 CITY OF ARCHER		-7,485.61
08-05	#Preauthorized Credit SportsEngine SportsEngi 250805 ST-C0 Z9C5I8X8E0 CITY OF ARCHER	185.00	
08-06	#Preauthorized Wd VERIZON WIRELESS PAYMENTS 250806 094 216541600001 000000009421654160		-529.43
08-06	#Preauthorized Wd CITYOFARCHER PAYROLL 250806 CITYOFARCHER		-11,081.03
08-07	#Preauthorized Credit LINK2GOV CORP NID0070041 /BID*000166 66931 35EDM-ARCFL-MSCVP-	25.00	
08-08	#Preauthorized Credit LINK2GOV CORP NID0070043 /BID*000166 70829 35EDM-ARCFL-MSCVP-	300.00	
08-11	Rbd Deposit	4,184.61	
08-11	#Preauthorized Credit LINK2GOV CORP NID0070045 /BID*000166 75150 35EDM-ARCFL-MSCVP-	2.50	
08-12	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250812 174 823280075869 0008CITY OF ARCHER	10,338.59	



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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

21

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-12	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250812 174 823280075494 0008CITY OF ARCHER	5,843.38	
08-13	Rbd Deposit	3,453.32	
08-13	#Preauthorized Wd Alachua County S Alachua Co 250813 S T-L9A2G5H1N615 TONY HAMMOND		-210.12
08-13	#Maintenance Fee ANALYSIS ACTIVITY FOR 07/25		-266.99
08-14	#Preauthorized Wd LIBERTY NATIONAL WSOBILLING 250813 CITY OF ARCHER		-180.04
08-14	#Preauthorized Wd LIBERTY NATIONAL WSOBILLING 250813 CITY OF ARCHER		-360.08
08-15	#Preauthorized Credit CLAY ELECTRIC CO AP Payment 250815 1317 CITY OF ARCHER	1,625.52	
08-15	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250815 174 823280085134 0008CITY OF ARCHER	38.50	
08-15	#Preauthorized Wd DUKEENERGYCORPOR WEB_PAY 250815 5611 7618081425 1107095749		-5,509.12
08-18	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250818 174 823280088113 0008CITY OF ARCHER	55.25	
08-18	#Preauthorized Wd AFLAC COLUMBUS ACHPMT 250818 1041796 60 G477789576501		-856.58



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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-19	#Preauthorized Credit DE Florida Other EDI PYMNTS 250819 A P0002374089 0008CITY OF ARCHER	18,833.80	
08-19	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250819 174 823280090846 0008CITY OF ARCHER	5,512.04	
08-19	#Cash Mgmt Trsfr Dr REF 2310657L FUNDS TRANSFER TO DEP XXXXXX7714 FROM WSPP AUG 25		-10,338.59
08-20	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250820 174 823280093745 0008CITY OF ARCHER	4,752.71	
08-20	#Preauthorized Wd COX COMM GAN PURCHASE 250820 *****qhxMn City of Archer		-216.00
08-20	#Preauthorized Wd COX COMM GAN PURCHASE 250820 *****zHx5V City of Archer		-319.98
08-20	#Preauthorized Wd CITYOFARCHER PAYROLL 250820 CITYOFARCHER		-11,820.95
08-22	#Preauthorized Credit LINK2GOV CORP NID0070065 /BID*000167 23536 35EDM-ARCFL-MSCVP-	37.50	
08-25	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250825 174 823280102683 0008CITY OF ARCHER	10,484.99	
08-25	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250825 174 823280102995 0008CITY OF ARCHER	6,120.11	
08-25	Rbd Deposit	2,315.01	



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August 29, 2025
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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

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<u>Date</u>	<u>Description</u>	<u>Additions</u>	<u>Subtractions</u>
08-25	#Preauthorized Credit LINK2GOV CORP NID0070067 /BID*000167 27043 35EDM-ARCFL-MSVCP-	25.00	
08-25	#Cash Mgmt Trsfr Dr REF 2370611L FUNDS TRANSFER TO DEP XXXXXX7714 FROM INFRA AUG 25		-10,484.99
08-25	#Preauthorized Wd GRUCOM TELCO 250825 CITY OF *ARCHER		-575.00
08-25	#Preauthorized Wd SportsEngine SportsEngi 250825 ST-T8 11N2F1C3L0 CITY OF ARCHER		-1,005.00
08-26	#Preauthorized Wd IRS USATAXPYMT 250826 27056383159000 1 CITY OF ARCHER		-2,504.21
08-27	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250827 174 823280110181 0008CITY OF ARCHER	2,564.42	
08-27	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250827 174 823280109821 0008CITY OF ARCHER	1,864.65	
08-27	#Preauthorized Credit LINK2GOV CORP NID0070072 /BID*000167 38343 35EDM-ARCFL-MSVCP-	25.00	
08-27	#Preauthorized Wd CARDMEMBER SERV WEB PYMT 250826 **** *****4245 PAYABLE ACCOUNTS		-823.56
08-28	Rbd Deposit	4,242.70	
08-28	#Preauthorized Wd CITYOFARCHER PAYROLL 250828 CITYOFARCHER		-1,004.20



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August 29, 2025
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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

21

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250829 174 823280117216 0008CITY OF ARCHER	78.50	
08-29	#Interest Credit	14.40	

Daily balances

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
07-31	52,540.32	08-11	26,756.41	08-20	42,998.03
08-01	47,653.07	08-12	42,938.38	08-22	43,035.53
08-04	37,251.74	08-13	45,914.59	08-25	49,915.65
08-05	37,436.74	08-14	45,074.47	08-26	47,411.44
08-06	23,588.38	08-15	41,029.37	08-27	51,041.95
08-07	23,238.00	08-18	40,228.04	08-28	54,072.58
08-08	22,569.30	08-19	53,360.10	08-29	54,165.48



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RETURN SERVICE REQUESTED

CITY OF ARCHER
SOLID WASTE AND WATER FUND
PO BOX 39
ARCHER FL 32618-0039

Statement of Account

Last statement: July 31, 2025
This statement: August 29, 2025
Total days in statement period: 29

Customer Number: XXXXX7672

Direct inquiries to:
Customer Service
866-616-6020

Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

Summary of Account Balance

Account	Number	Ending Balance
Public Funds NOW		\$26,178.68

Public Funds NOW

Account number: XXXXX7672
6 Enclosures

Beginning balance	\$53,179.27		
Low balance	\$24,535.64		
Average balance	\$44,114.68		
Interest paid year to date	\$242.57		
Total additions	\$17,602.12	Total subtractions	\$-44,602.71

Number	Date	Amount	Number	Date	Amount
3194	08-13	5,000.00	3197	08-21	1,658.00
3195	08-19	1,107.00	3198	08-20	12,859.63
3196	08-21	4,949.24	3199	08-20	8,094.00

Date	Description	Additions	Subtractions
08-01	#Preauthorized Credit ALACHUA COUNTY B PAY INV 250801 1704 000 CITY OF ARCHER	89.35	
08-04	#Preauthorized Credit LINK2GOV CORP NID0070034 /BID*000166 49647 35EDM-ARCFL-NTXWP-	1,014.70	
08-04	#Preauthorized Credit LINK2GOV CORP NID0070034 /BID*000166 50253 35EDM-ARCFL-NTXVP-	19.22	

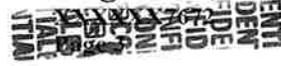


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Customer Service
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Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

CITY OF ARCHER
SOLID WASTE AND WATER FUND
PO BOX 39
ARCHER FL 32618-0039

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-08	#Preauthorized Credit LINK2GOV CORP NID0070043 /BID*000166 71859 35EDM-ARCFL-NTXWP-	403.41	
08-11	#Preauthorized Credit LINK2GOV CORP NID0070045 /BID*000166 77124 35EDM-ARCFL-NTXWP-	822.16	
08-11	#Preauthorized Credit LINK2GOV CORP NID0070045 /BID*000166 75291 35EDM-ARCFL-NTXVP-	71.03	
08-12	#Preauthorized Credit CITY OF ARCHER CITY OF AR 250812 *****02500 CITY OF ARCHER	4,614.83	
08-12	#Preauthorized Credit LINK2GOV CORP NID0070047 /BID*000166 86188 35EDM-ARCFL-NTXWP-	612.26	
08-12	#Preauthorized Credit LINK2GOV CORP NID0070047 /BID*000166 84239 35EDM-ARCFL-NTXWP-	467.14	
08-12	#Preauthorized Credit LINK2GOV CORP NID0070047 /BID*000166 80857 35EDM-ARCFL-NTXWP-	435.64	
08-12	#Preauthorized Wd IRS USATAXPYMT 250811 27056238555684 3 CITY OF ARCHER		-2,504.21
08-13	#Preauthorized Credit LINK2GOV CORP NID0070050 /BID*000166 90262 35EDM-ARCFL-NTXWP-	1,141.97	
08-13	#Preauthorized Credit LINK2GOV CORP NID0070050 /BID*000166 89317 35EDM-ARCFL-NTXVP-	69.82	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

August 29, 2025
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Direct inquiries to:
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Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

CITY OF ARCHER
SOLID WASTE AND WATER FUND
PO BOX 39
ARCHER FL 32618-0039

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-13	#Maintenance Fee ANALYSIS ACTIVITY FOR 07/25		-26.51
08-14	#Preauthorized Credit LINK2GOV CORP NID0070052 /BID*000166 93275 35EDM-ARCFL-NTXWP-	394.58	
08-14	#Preauthorized Credit LINK2GOV CORP NID0070052 /BID*000166 93972 35EDM-ARCFL-NTXVP-	273.13	
08-14	#Automated ACH Return KATHLEEN LYONS		-21.59
08-14	#Service Charge ACH RETURN FEE		-7.00
08-15	#Preauthorized Credit LINK2GOV CORP NID0070054 /BID*000166 98704 35EDM-ARCFL-NTXWP-	797.58	
08-15	#Preauthorized Credit LINK2GOV CORP NID0070054 /BID*000166 97304 35EDM-ARCFL-NTXVP-	158.22	
08-18	#Preauthorized Credit LINK2GOV CORP NID0070056 /BID*000167 01198 35EDM-ARCFL-NTXWP-	930.56	
08-18	#Preauthorized Credit LINK2GOV CORP NID0070056 /BID*000167 01944 35EDM-ARCFL-NTXVP-	74.44	
08-18	#Preauthorized Wd LINK2GOV CORP NID0070056 /BID*000167 03289 35EDM-ARCFL-NTXWP-		-42.81
08-19	#Preauthorized Credit LINK2GOV CORP NID0070058 /BID*000167 05152 35EDM-ARCFL-NTXWP-	301.79	



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P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

August 29, 2025
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Customer Service
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P.O. Box 105075
Atlanta, GA 30348

CITY OF ARCHER
SOLID WASTE AND WATER FUND
PO BOX 39
ARCHER FL 32618-0039

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
08-20	#Preauthorized Credit LINK2GOV CORP NID0070061 /BID*000167 15461 35EDM-ARCFL-NTXWP-	395.70	
08-20	#Preauthorized Credit LINK2GOV CORP NID0070061 /BID*000167 15856 35EDM-ARCFL-NTXVP-	46.98	
08-20	#Preauthorized Wd BLUECROSSFLORIDA PREMIUM 250820 **84217 THE CITY OF ARCHER		-3,867.32
08-21	#Preauthorized Credit LINK2GOV CORP NID0070063 /BID*000167 18537 35EDM-ARCFL-NTXWP-	168.03	
08-21	#Preauthorized Credit LINK2GOV CORP NID0070063 /BID*000167 19089 35EDM-ARCFL-NTXVP-	99.63	
08-22	#Preauthorized Credit LINK2GOV CORP NID0070065 /BID*000167 21581 35EDM-ARCFL-NTXWP-	385.99	
08-22	#Preauthorized Credit LINK2GOV CORP NID0070065 /BID*000167 21289 35EDM-ARCFL-NTXVP-	50.07	
08-25	#Preauthorized Credit LINK2GOV CORP NID0070067 /BID*000167 26502 35EDM-ARCFL-NTXVP-	106.96	
08-26	#Preauthorized Credit LINK2GOV CORP NID0070069 /BID*000167 30277 35EDM-ARCFL-NTXWP-	85.10	
08-27	#Preauthorized Credit LINK2GOV CORP NID0070072 /BID*000167 39566 35EDM-ARCFL-NTXWP-	140.00	



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P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

CITY OF ARCHER
WILD SPACES PUBLIC PLACES
PO BOX 39
ARCHER FL 32618-0039

Statement of Account

Last statement: July 31, 2025
This statement: August 29, 2025
Total days in statement period: 29

Page 1
Customer Number: ~~XXXXXXXXXXXX~~

Direct inquiries to:
Customer Service
866-616-6020

Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

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Summary of Account Balance

Account	Number	Ending Balance
Public Funds NOW	XXXXXXXXXXXX	\$162,326.61

Public Funds NOW

Account number: ~~XXXXXXXXXXXX~~

Beginning balance	\$141,450.40		
Low balance	\$141,450.40		
Average balance	\$147,179.69		
Interest paid year to date	\$287.28		
Total additions	\$20,876.21	Total subtractions	\$-0.00

Date	Description	Additions	Subtractions
08-19	#Cash Mgmt Trsfr Cr REF 2310657L FUNDS TRANSFER FRM DEP XXXXXX7664 FROM WSPP AUG 25	10,338.59	
08-25	#Cash Mgmt Trsfr Cr REF 2370611L FUNDS TRANSFER FRM DEP XXXXXX7664 FROM INFRA AUG 25	10,484.99	
08-29	#Interest Credit	52.63	

Daily balances

Date	Amount	Date	Amount	Date	Amount
07-31	141,450.40	08-25	162,273.98		
08-19	151,788.99	08-29	162,326.61		

AMERIS BANK
LOANS
 P O BOX 105075
 ATLANTA GA 30348

LOAN STATEMENT

CITY OF ARCHER
 16870 SW 134TH AVE
 ARCHER FL 32618-5410

Account/Note Number	[REDACTED]
Statement Date	08/20/25
Officer	PATRICK MURPHY
Branch Number	452
Current Balance	\$818,955.56
Payment Due Date	09/05/25
Amount Due	\$4,265.39

Your Account Number XXXXX [REDACTED] Will Be Charged
 Call 866 616-6020 with questions on your bill.

SUMMARY					
Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
00101/C	818,955.56	6.250000	12/13/26		
				Interest To 09/05/25	4,265.39
				Total Due On 09/05/25	\$4,265.39

YEAR-TO-DATE SUMMARY			
Interest Paid	27,180.13	Escrow Interest Paid	0.00
Unapplied Funds	0.00	Escrow Balance	0.00
Taxes Disbursed	0.00		

Please return the bottom portion if you are making an additional loan payment.

CITY OF ARCHER
 16870 SW 134TH AVE
 ARCHER FL 32618-5410

A late fee of \$213.27 will be imposed if payment is not received by 09/15/25.

466

Please remit and make check payable to:

Account/Note Number	[REDACTED]
Payment Due Date	09/05/25
Amount Due	\$4,265.39
Additional Prin, Int, Escrow, Fees:	
_____	_____
_____	_____
Amount Enclosed	_____

AMERIS BANK-LOAN SERVICE CENTER
 P O BOX 105075
 ATLANTA GA 30348

Check here for change of address or phone number and indicate changes.



State of Florida
Department of Revenue

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Payment Only

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Cancellations must be executed before 5:00 p.m. ET on the date of submission, if the submission is completed after 5:00 p.m. ET, on a weekend, or holiday the cancellation must be executed prior to 5:00 p.m. ET the next business day. By canceling a submission, you are permanently deleting the submission from our database.

CITY OF ARCHER
16870 SW 134TH AVE
Archer, FL 32618-5410

Access ID: 420596002500
Business Partner #: 0001674965

Confirmation Number: 252451966288

Remittance Period End Date	Payment Type	Tax Type:
8/31/2025	Contribution Payment	DMS - Florida Retirement System - Contributions

Confirmation Date and Time 09/02/2025 11:42:45 AM ET

Debit Date:	9/3/2025
Enter Amount for Check:	\$7,031.24
Bank Routing Number:	██████████
Bank Account Number:	██████████
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Acct:	CITY OF ARCHER
I hereby authorize the Department of Revenue to process this ACH transaction and to debit the bank account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.	
Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.	
Signature:	DEANNA ALLTOP
Phone Number:	3524952880
Email Address:	DALLTOP@CITYOFARCHER.COM

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270562385556843
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx2500
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2025
Payment Amount	\$2,504.21
Settlement Date	08/11/2025
Subcategories:	
1 Social Security	\$894.93
2 Medicare	\$209.28
3 Tax Withholding	\$1,400.00
Account Number	XXXXXXXXXX
Account Type	CHECKING
Routing Number	XXXXXXXXXX
Bank Name	AMERIS BANK

PP end 8/16

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270563831590001
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx2500
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2025
Payment Amount	\$2,504.21
Settlement Date	08/26/2025
Subcategories:	
1 Social Security	\$894.93
2 Medicare	\$209.28
3 Tax Withholding	\$1,400.00
Account Number	[REDACTED]
Account Type	CHECKING
Routing Number	[REDACTED]
Bank Name	AMERIS BANK

pp end 8/21



CITY OF ARCHER

II. Public Hearing:

Agenda Item 1: Resolution Number 2025-25, Tentative Rate of Ad Valorem Taxation for Fiscal Year 2025/2026

Staff Recommendation: Approve Resolution Number 2025-25

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

RESOLUTION NUMBER: 2025-25

A RESOLUTION OF THE CITY OF ARCHER, FLORIDA, DETERMINING THE AMOUNT OF AND FIXING THE TENTATIVE RATE OF AD VALOREM TAXATION FOR FISCAL YEAR 2025/2026; DETERMINING THE CURRENT YEAR ROLLED BACK RATE, AND THE DATE, TIME, AND PLACE FOR THE FIRST AND SECOND PUBLIC BUDGET HEARINGS AS REQUIRED BY LAW; AUTHORIZING THE INTERIM CITY MANAGER TO CHANGE THE BUDGET HEARING DATES IF NECESSARY; PROVIDING FOR CONFLICTS AND SEVERABILITY; REPEALING ALL RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 200, Florida Statutes, provides a procedure for the adoption of ad valorem tax and millage rates associated therewith; and

WHEREAS, Section 200.065, Florida Statutes, provides for the adoption of a proposed millage rate, together with the establishment of a rolled-back millage rate computed pursuant to Section 200.065(1), Florida Statutes; and

WHEREAS, the City Manager has prepared a tentative budget and has computed a proposed millage rate necessary to fund the tentative budget other than the portion of the budget to be funded from non-ad valorem taxes; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ARCHER, FLORIDA, as follows:

SECTION ONE: The foregoing recitals are true and correct and are incorporated herein by reference.

SECTION TWO: The City Commission finds and determines the proposed tentative millage for Fiscal Year 2025/2026 is declared at 6.4322 mills, which is \$6.4322 per \$1,000.00 of assessed property within the City of Archer.

SECTION THREE: The roll back rate as computed pursuant to Section 200.065, Florida Statutes is declared to be 5.2910 which is \$5.2910 per \$1,000.00 of assessed property within the City of Archer. The proposed tentative millage for Fiscal Year 2025/2026 represents a 21.568% (percent) increase over the roll back rate.

SECTION FOUR: The date, time and place of the first and second public hearings for the City of Archer to consider the proposed millage rate and tentative budget and to adopt a final millage rate and finalize the budget, respectively, are scheduled as follows:

1. First Public Budget Hearing:
 - a. Date: September 10, 2025
 - b. Time: 6:00 pm
 - c. Place: City of Archer City Hall

2. Second Public Budget Hearing:
 - a. Date: September 24, 2025
 - b. Time: 6:00 pm
 - c. Place: City of Archer City Hall

SECTION FIVE: In the event the Board of County Commissioners of Alachua County, Florida, or

the Alachua County School Board schedules any budget hearing on a date scheduled for a City of Archer Budget Hearing, the City Manager is authorized to change the date of either or both of the Hearings.

SECTION SIX: All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION SEVEN: If any section or portion of a section of this Resolution proves to be invalid, unlawful or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or part of this Resolution.

SECTION EIGHT: This Resolution shall become effective immediately upon passage and adoption.

ADOPTED, by an affirmative vote of a majority of a quorum present of the City Commission of the City of Archer, Florida, at a regular meeting, this 10th, day of September, 2025.

ATTEST:

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

Approved as to form and legal sufficiency:

S. Scott Walker, City Attorney or
Tom L. Robinson, City Attorney



CITY OF ARCHER

II. Public Hearing:

Agenda Item 2: Resolution No 2025-26, Proposed Tentative Budget for the Fiscal Year 2025-2026

Staff Recommendation: Approve Resolution Number 2025-26

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

**RESOLUTION NO 2025-26
CITY OF ARCHER, FLORIDA**

A RESOLUTION OF THE CITY OF ARCHER, FLORIDA, PROVIDING FOR THE APPROVAL OF THE PROPOSED TENTATIVE BUDGET FOR THE FISCAL YEAR 2025-2026 FOR THE CITY OF ARCHER, FLORIDA; SETTING A PUBLIC HEARING DATE; PROVIDING FOR PUBLICATION OF NOTICE; PROVIDING FOR CONFLICTS AND SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Archer Commission shall, pursuant to the authority of Section 166.241(2), Florida Statutes, and Section Five of the Charter of the City of Archer, adopt an annual budget for the City of Archer; and

WHEREAS, a proposed balanced budget was presented, received, discussed, and amended in advertised public meetings; and

WHEREAS, said budget contains estimates of receipts and of balances brought forward as part of the budget presentation; and

WHEREAS, the Archer City Commission hereby finds and determines the level of taxation for Fiscal Year 2025-2026 and the necessary expenditures for Fiscal Year 2025-2026; and

NOW THEREFOR, BE IT RESOLVED by the City Commission of the City of Archer, Florida:

SECTION ONE: The Budget Summary for the City of Archer, Florida, for the Fiscal Year beginning October 1, 2025, through September 30, 2026, as attached hereto, and incorporated herein as **Exhibit A**, is hereby adopted.

SECTION TWO: A public hearing will be held to consider the final millage rates and final budget for general City purposes on September 24th, at 6:00pm, at Archer City Hall, 16870 SW 134th Ave, Archer, FL 32618.

SECTION THREE: The City Manager is hereby authorized and directed to prepare and publish all necessary and required notices prior to the hearing established herein, and to provide copies of this Resolution to all parties as may be required by applicable law.

SECTION FOUR: All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION FIVE: If any section or portion of a section of this Resolution proves to be invalid, unlawful or unconstitutional, it shall not be held to invalidate or impair the validity force or effect of any other section or part of this Resolution.

SECTION SIX: This Resolution shall become effective immediately upon passage and adoption.

APPROVED AND ADOPTED, by an affirmative vote of majority of a quorum present of the City

Commission of the City of Archer, Florida, at a meeting of the City Commission, this 10th day of September, 2025.

BY THE MAYOR OF THE CITY OF
ARCHER, FLORIDA

Fletcher Hope, Mayor

ATTEST, BY THE CLERK OF THE CITY
COMMISSION OF THE CITY OF ARCHER,
FLORIDA:

Deanna Alltop, Interim City Manager

APPROVED AS TO FORM AND LEGALITY:

S. Scott Walker, City Attorney *or*
Tom L. Robinson, City Attorney

Exhibit A

Ordinary Income/Expense

	FY 2024	Budget	Oct '24 - Sep 25	FY 2025	Budget	Oct '23 - Sep 24	FY 2024
Income							
Interfund Transfer In			70,000.00				
SRF Loan Revenue			372,825.00				
300000 - Income							
310000 - General Government Taxes							
311000 - Ad Valorem Tax	358,206.00		233,382.07	296,592.00		283,493.01	
312410 - First Local Option Fuel Tax	31,500.00		9,594.51	32,262.00		27,416.06	
312420 - Second Local Option Fuel Tax	22,600.00		6,397.49	23,270.00		33,009.86	
312600 - Discretionary Sales Tax (WSPF)	0.00		26,218.09	0.00		86,821.53	
312610 - Discretionary Sales Tax (Infra)	0.00		26,218.11	0.00		78,793.64	
314100 - Utility Service Tax Electricity	95,102.00		18,730.95	95,102.00		84,950.53	
314300 - Utility Service Tax - Water	24,000.00		0.00	12,757.00		0.00	
314800 - Utility Service Tax - Propane	4,164.00		2,254.17	4,164.00		1,179.03	
315000 - Communication Service Tax (202)	52,500.00		18,177.12	50,658.00		50,283.71	
316000 - Local Business Tax (Ch205)	3,250.00		2,186.50	3,500.00		3,387.50	
Total 310000 - General Government Taxes	591,322.00		343,559.01	518,305.00		649,334.87	
320000 - Permits, Fees, Licenses							
322100 - Building/Zoning Permits	500.00		155.00	5,500.00		1,675.00	
323100 - Franchise Fee (Electric)	80,527.00		11,926.57	80,527.00		74,308.01	
323700 - Franchise Fee (Solid Waste)	16,899.00		0.00	16,899.00		8,684.84	
324710 - Lien Search Fee	500.00		300.00	1,000.00		220.00	
329000 - Zoning Verification Fee (Other)	1,000.00		1,175.00	3,500.00		605.00	
320000 - Permits, Fees, Licenses - Other	500.00		2,062.50				
Total 320000 - Permits, Fees, Licenses	99,926.00		15,619.07	107,426.00		85,492.85	
335000 - State Shared							
335120 - State Revenue Sharing - Proceeds	67,000.00		19,926.96	64,614.00		65,429.92	
335140 - Mobile Home Licenses	2,000.00		1,217.50	2,500.00		1,787.50	
335150 - Alcoholic Beverage Licenses	1,000.00		832.05	1,000.00		989.37	
335180 - Local Gov Half-Cent Sales Tax	73,200.00		29,149.56	78,950.00		77,981.96	
335900 - FDOT Lighting Agreement	20,703.00		0.00	19,000.00		20,088.64	
Total 335000 - State Shared	163,903.00		47,126.07	166,094.00		166,277.39	
340000 - Charges for Services							
341900 - Other Govt Service(Notary,Fax)			31.38			218.44	
369950 - Water Misc. Revenue	500.00		291.00	500.00		24.00	
341900 - Other Govt Service(Notary,Fax) - Other	500.00		322.36	500.00		242.44	
341910 - Laurel Hill Cemetery	8,000.00		0.00	15,000.00		11,200.00	
340000 - Charges for Services - Other			60.00			0.00	
Total 340000 - Charges for Services	8,500.00		382.38	15,500.00		11,442.44	
351000 - Judgements, Fines & Forfeits							
351500 - Judgements, Fines & Forfeits	500.00		406.33	2,000.00		0.00	
354000 - Code and Ordinance Violations	100.00		0.00	1,000.00		0.00	
351000 - Judgements, Fines & Forfeits - Other	100.00		692.77			71.83	
Total 351000 - Judgements, Fines & Forfeits	700.00		1,199.10	3,000.00		71.83	
360000 - Miscellaneous Revenues							
361100 - Interest and Other Earnings	500.00		264.49	10,440.00		1,704.57	
362 Grant Income						205,281.25	
362200 - Community Center Rental Fees	7,000.00		2,050.00	17,000.00		2,505.00	
362220 - Senior Center Rental Fees	0.00		0.00	1,000.00			
362221 - Wilson Robinson Park Rental Fee	500.00		300.00	4,000.00		300.00	
362222 - Maddox Park Rental Fees	500.00		400.00	1,000.00		200.00	

	Budget	FY 2025		FY 2024		
		Oct '24	Sep '25	Budget	Oct '23 - Sep '24	
362000 - Rents and Royalties - Other	8,000.00	1,450.00	23,000.00	207,285.25		
Total 362000 - Rents and Royalties	8,000.00	1,450.00	23,000.00	207,285.25		
363000 - Sale of Surplus Materials/Scrap	5,000.00	0.00	25,000.00	0.00		
366000 - Contributions /Private Sources	100.00	0.00	100.00	0.00		
366540 - Community Center (Fundraisers)	100.00	0.00	100.00	0.00		
366550 - Veterans Memorial (Bricks)	0.00	0.00	0.00	0.00		
366800 - Dog Park (Contributions)	0.00	0.00	0.00	0.00		
366910 - Recreation (Sponsors)	5,000.00	1,700.00	5,000.00	329.00		
366913 - Recreation (Contribution/Other)	0.00	1,970.00	0.00	4,695.12		
366914 - Recreation (Concessions)	0.00	0.00	0.00	200.00		
366915 - Recreation (Fundraisers)	3,000.00	0.00	3,000.00	10,000.00		
Total 366000 - Contributions /Private Sources	8,200.00	3,670.00	8,200.00	15,221.12		
360000 - Miscellaneous Revenues - Other	21,700.00	1,102.66	66,640.00	224,211.94		
Total 360000 - Miscellaneous Revenues	21,700.00	3,587.15	66,640.00	224,211.94		
380000 - Other Sources	0.00	0.00	0.00	0.00		Eliminated Utility Admin Fee
Total 380000 - Other Sources	0.00	0.00	0.00	0.00		
Total 300000 - Income	886,051.00	411,442.78	876,965.00	1,136,831.32		
Total Income	886,051.00	854,297.78	876,965.00	1,136,831.32		
Gross Profit	886,051.00	854,297.78	876,965.00	1,136,831.32		
Expense						
Public Works equipment		1,001.29		1,001.29		
500000 - Expenses						
511000 - Legislative						
511110 - Commission Salaries	15,000.00	23,545.80	31,394.00	31,442.10		Reduced to \$250/month for entire year
511210 - Payroll Taxes FICA/Med	1,147.50	600.40	2,857.00	0.00		
511220 - Retirement	8,185.50	11,953.44	14,739.00	15,937.92		
511340 - Election Expense	2,500.00	0.00	1,000.00	1,036.64		
511400 - Travel (Meetings, Conferences)	0.00	42.14	1,500.00	8,530.67		
511500 - Memberships/Subscriptions	0.00	4,742.96	1,000.00	748.00		
511600 - Chambers Maintenance	1,250.00	882.10	1,750.00	14,748.44		
511700 - Miscellaneous	0.00	2,754.00	500.00	610.69		Removed
511800 - City Events	0.00	0.00	0.00	34,032.18		
511810 - Misc Legal Fees	250.00	0.00	1,000.00	0.00		
511900 - Donations	0.00	0.00	200.00	200.00		
Total 511000 - Legislative	28,333.00	44,520.84	55,940.00	107,486.70		
512000 - Executive						
512010 - City Manager Salary (1/2 w/WF)	45,000.00	67,626	55,677.00	115,178.01		172 time CM
512020 - Payroll Taxes (FICA/Medicare)	3,442.50	51.73	4,269.00	0.00		
512030 - Retirement (FRS)	14,958.00	0.00	19,120.00	37,706.89		
512040 - Vehicle Allowance (1/2 w/WF)	0.00	0.00	2,000.00	2,475.00		
512050 - Travel (Conference, Meetings)	250.00	0.00	0.00	12,294.36		
Total 512000 - Executive	63,650.50	72,799	81,056.00	167,654.41		
513000 - Financial & Administration						

513120 - Administration Salaries
 513160 - Admin Overtime

Budget
 3,400.00

FY 2025
 Oct '24 - Sep '25
 Budget
 1,845.92

FY 2024
 Oct '23 - Sep '24
 0.00

Updated to
 PT
 Bookkeeper

513120 - Administration Salaries - Other

106,400.00

73,508.33

92,160.00

108,420.01

Total 513120 - Administration Salaries

109,800.00

75,864.25

92,160.00

108,420.01

513210 - Payroll Taxes (FICA, Medicare)

8,399.70

2,251.25

7,050.00

0.00

513220 - Retirement (FRS)

34,100.00

27,921.24

12,561.00

25,702.12

513230 - Insurance (Health, Dental, Life)

13,800.00

12,989.78

10,527.00

23,680.96

513235 - Unemployment Compensation

0.00

0.00

0.00

10,585.20

513240 - Insurance (Worker's Comp)

4,500.00

4,500.00

4,500.00

1,667.77

513310 - Minutes Recorder

0.00

0.00

0.00

0.00

513320 - Audit

10,000.00

0.00

10,000.00

0.00

513400 - Travel

250.00

81.34

1,000.00

2,397.56

513430 - Utilities (City Hall)

16,500.00

10,916.62

10,000.00

15,950.19

513441 - Office Equipment

0.00

129.98

0.00

0.00

513450 - Insurance (EMIT)

10,000.00

5,544.76

16,000.00

9,475.74

513490 - Legal Advertising

1,500.00

1,001.23

4,000.00

3,044.20

513491 - Codes Enforcement

1,200.00

0.00

1,200.00

1,824.17

513495 - Postage

4,000.00

5,025.17

3,000.00

2,049.31

513510 - Admin Office

20,000.00

18,770.30

10,000.00

20,539.01

513530 - Copier (Printing)

3,500.00

5,954.43

5,000.00

6,470.17

513540 - Memberships/Subscriptions

1,250.00

465.00

2,500.00

5,444.18

513641 - Capital Outlay/Equipment \$1000+

0.00

0.00

0.00

1,391.89

513000 - Financial & Administration - Other

238,799.70

10,521.94

182,998.00

261,971.95

514000 - Legal

60,000.00

17,533.39

60,000.00

56,164.97

514000 - Legal - Other

5,000.00

5,000.00

60,000.00

56,164.97

Total 514000 - Legal

65,000.00

22,533.39

60,000.00

56,164.97

515310 - Comprehensive Planning Costs

15,000.00

7,500.00

19,000.00

26,498.65

515490 - Planning & Zoning Board

0.00

0.00

1,500.00

245.14

519000 - Other General Government Service

10,000.00

205,001.19

20,000.00

148,200.12

519310 - Professional Services

25,000.00

61,713.60

0.00

50,938.53

519320 - IT

20,000.00

0.00

20,000.00

0.00

519330 - IT (Edmunds Contract)

2,880.00

0.00

0.00

29.53

519340 - Admin Cleaning Services

2,880.00

0.00

1,000.00

338.90

519460 - Repairs & Maintenance

1,000.00

441.02

500.00

74.00

519495 - Other Misc Expense

2,500.00

1,998.00

0.00

1,369.96

519000 - Other General Government Service - Other

61,380.00

272,097.08

41,500.00

201,071.14

521000 - Public Safety

0.00

0.00

0.00

0.00

521480 - LPJ Lights

0.00

0.00

0.00

0.00

Total 521000 - Public Safety

0.00

0.00

0.00

0.00

539000 - Cemetery

0.00

2,328.00

9,894.00

5,820.00

539010 - Cemetery (Contract Mowing)

0.00

2,328.00

9,894.00

5,820.00

In House
 Mowing

	FY 2025		FY 2024		City owes money
	Budget	Oct '24 - Sep 25	Budget	Oct '23 - Sep 24	
539020 - Cemetery (Water)	500.00	0.00	2,500.00	0.00	
539030 - Cemetery (Tree Removal)	1,500.00	0.00	1,500.00	3,850.00	
539040 - Cemetery Maintenance (Other)	500.00	0.00	500.00	0.00	
Total 539000 - Cemetery	2,500.00	2,500.00	14,384.00	9,670.00	
541000 - Street Expenses					
541120 - Street Salaries					
541160 - Streets Overtime	2,700.00	3,818.51		0.00	
541200 - Street Salaries - Other	116,500.00	80,489.99	94,100.00	150,477.31	Move Justin to PW / Reduce Standby to 1 employee per week
Total 541200 - Street Salaries	119,200.00	84,288.50	94,100.00	150,477.31	
541210 - Payroll Taxes (FICA, Medicare)	9,118.80	11,500.73	8,715.00	47,432.50	
541220 - Retirement (FRS)	17,284.00	15,668.18	13,174.00	24,640.70	
541230 - Insurance (Health, Dental, Life)	18,200.00	2,423.20	17,602.00	26,342.04	
541240 - Insurance (Workers Comp)	4,500.00	4,521.52	4,000.00	3,842.72	
541310 - Professional Services	2,500.00	1,800.52	0.00	8,639.50	
541311 - Tree Removal	5,000.00	4,100.00	7,500.00	26,980.00	
541312 - Holiday Lights	0.00	600.00	0.00	3,380.80	
541340 - FDOT (Signal Maintenance)	8,500.00	1,967.00	8,500.00	1,967.00	
541430 - Utilities (Roads, Streets)	37,500.00	39,752.89	38,000.00	38,882.84	
541450 - Insurance (FMTI)	28,500.00	1,184.09	27,941.00	27,941.65	
541460 - Vehicle Maintenance	6,250.00	3,630.89	6,500.00	6,759.40	
541461 - Fleet Vehicle	0.00	0.00	0.00	0.00	
541520 - Small Tools	500.00	75.81	500.00	1,777.56	
541521 - Uniforms	2,000.00	1,482.08	4,000.00	635.95	
541523 - Vehicle (Fuel - Oil)	5,500.00	3,334.75	7,000.00	6,761.63	
541530 - Street Maintenance	10,000.00	1,140.47	12,500.00	84,471.59	
541532 - Training	250.00	0.00	1,000.00	0.00	
541640 - Road & Street Repair	7,500.00	1,500.00	15,000.00	2,685.59	
541641 - Capital Outlay/Equipment \$1000+	0.00	49,219.92	0.00	3,388.98	
541700 - Ameris Loan (Equip) Principal	0.00	0.00	0.00	11,380.91	
541701 - Ameris Loan (Equip) Interest	0.00	0.00	0.00	180.10	
541000 - Street Expenses - Other		155.63		0.00	
Total 541000 - Street Expenses	282,302.80	274,731.69	285,032.00	428,502.17	
569000 - Senior Center Expense					
569100 - Senior Center (Utilities)	1,200.00	3,135.63	7,500.00	4,209.30	
569200 - Senior Center (Maintenance)	0.00	209.00	2,500.00	2,926.44	
569300 - Senior Center (Expenses/Other)	0.00	0.00	500.00	104.99	
Total 569000 - Senior Center Expense	1,200.00	3,344.63	5,500.00	7,240.73	
572000 - Parks & Recreation Expense					
572100 - Wilson Robinson (Utilities)	5,500.00	1,412.04	7,500.00	4,719.15	
572121 - Payroll Taxes	2,233.80	0.00	2,183.00	0.00	
572150 - Wilson Robinson (Maintenance)	4,250.00	1,488.52	4,250.00	54,427.51	
572200 - Maddox (Utilities)	1,500.00	50.16	1,500.00	2,943.49	
572210 - Payroll Expenses	29,200.00	0.00	28,538.00	0.00	
572220 - Retirement	4,220.00	0.00	3,995.00	0.00	

	FY 2024	FY 2025	FY 2024	FY 2024
	Budget	Oct '24 - Sep 25	Budget	Oct '23 - Sep 24
572230 - Insurance-Health/Dental/Life	7,700.00	0.00	6,500.00	0.00
572240 - Insurance-VI/Comp	500.00	29.00	500.00	0.00
572250 - Maddox (Maintenance)	2,000.00	0.00	2,500.00	0.00
572300 - Green Courts (Utilities)	0.00	0.00	100.00	0.00
572350 - Green Courts (Maintenance)	200.00	0.00	100.00	18.96
572400 - Garden Club (Utilities)	0.00	0.00	100.00	0.00
572450 - Garden Club (Maintenance)	0.00	0.00	100.00	0.00
572500 - Insurance (FMIT)	10,000.00	5,227.26	12,000.00	10,784.44
572520 - Rec (Equipment)	250.00	1,541.00	2,500.00	5,311.09
572523 - Rec (Fuel & Oil)	0.00	0.00	500.00	0.00
572525 - Rec (Vehicle Maint)	500.00	315.00	1,000.00	620.55
572570 - Rec (Programming)	750.00	75.00	1,250.00	2,444.18
572610 - Rec (Trophies,Awards)	250.00	0.00	1,750.00	1,668.23
572620 - Rec (Maintenance,Supplies)	1,250.00	585.57	1,750.00	1,228.24
572630 - Rec (Fundraising)	150.00	224.91	150.00	79.97
572655 - Rec (Travel,Fees,Dues)	100.00	444.44	100.00	35.50
572660 - Rec (Expense, Other)	500.00	0.00	500.00	1,424.02
572665 - Rec (Uniforms)	1,750.00	4,251.10	5,500.00	6,193.99
572680 - Rec (Concession Supplies)	0.00	0.00	0.00	0.00
572000 - Parks & Recreation Expense - Other		153.90		
Total 572000 - Parks & Recreation Expense	72,803.80	16,125.62	82,866.00	91,389.90
574000 - Special Events				
574999 - 574999 Covid (Salary)		0.00		0.00
Total 574000 - Special Events		0.00		0.00
575000 - Community Center Expenses				
575100 - Community Center (Utilities)	9,500.00	3,653.13	11,000.00	16,772.33
575200 - Community Center Insur. (FMIT)	10,000.00	5,288.65	10,000.00	11,000.00
575510 - Community Center (Maintenance)	5,500.00	8,724.35	7,500.00	17,990.54
575520 - Community Center (Other)	3,000.00	6,885.00	3,500.00	3,895.48
Total 575000 - Community Center Expenses	28,000.00	25,051.46	32,000.00	47,284.99
579000 - Veteran Memorial				
579100 - Veteran Memorial Maintenance	0.00	350.29	0.00	0.00
Total 579000 - Veteran Memorial	0.00	350.29	0.00	0.00
500000 - Expenses - Other		1,221.86		
Total 500000 - Expenses	858,969.80	815,302.23	841,786.00	1,405,038.15
581000 - Intfund Transfers Out				
66000 - Payroll Expenses		0.00		0.00
Fia. Unemployment Tax		432.60		0.00
66000 - Payroll Expenses - Other		29.44		
Total 66000 - Payroll Expenses	858,969.80	816,765.56	841,786.00	1,406,039.44
66900 - Reconciliation Discrepancies	27,081.20	37,532.22	35,179.00	269,208.12
Total Expense	27,081.20	37,532.22	35,179.00	-269,208.12
Net Ordinary Income				
Repayment to WSPP	\$ 13,540.60			
Repayment to Water Fund	\$ 13,540.60			

Ordinary Income/Expense

Income

	FY2026 Budget	FY 2025 Oct '24 - Sep 25
Water Sales - Residential	228,350.77	
Water Sales - Non Residential	62,132.31	4,536.89
Rate Increase	21,763.00	
Connection Fees & Penalties	4,000.00	
Transfer from GF	316,246.08	
Solid Waste	127,399.38	
Solid Waste Rate Increase	2,436.00	
Springs Grant	13,000,000.00	
LPA - State Appropriation	1,250,000.00	
Interfund Transfer In		70,000.00
SRF Loan Revenue		372,825.00

533100 · Water Fund Salaries	124,100.00	159,612.00
533160 · Water Overtime	4,400.00	5,674.94
533100 · Water Fund Salaries - Other	0.00	0.00
Total 533100 · Water Fund Salaries	128,500.00	165,286.94
533120 · Payroll Taxes (FICA, Medicare)	9,830.25	4,367.13
533130 · Retirement (FRS)	18,375.50	9,975.14
533140 · Insurance (Health, Dental, Life)	15,500.00	10,453.76
533150 · Insurance (Worker's Comp)	19,000.00	19,079.46 Potential Change
533200 · Miscellaneous	2,500.00	10,060.73
533210 · Audit	2,500.00	0.00
533230 · Insurance (FMIT)	26,500.00	26,348.62 Potential Change
533240 · Training (Water)	500.00	0.00
533250 · Uniforms (Water)	0.00	0.00
Edmunds	5,000.00	0.00
533400 · Office Supplies (Water)	200.00	123.00
533410 · Postage (Water)	1,600.00	1,599.49
533500 · Water Line Replace & Upgrade	0.00	75.63
533510 · Pump House Maintenance	0.00	0.00
533520 · Utilities (Public Works)	4,000.00	4,027.53
533540 · Tools (Water)	3,100.00	3,174.24

533600 · Professional Services (Water)	44,500.00	41,493.51
533610 · Engineering Services (Water)	2,500.00	4,680.70
Administrative Service Charge	0.00	0.00
533810 · Vehicle Maintenance (Water)	2,600.00	2,609.75
533820 · Vehicle (Fuel & Oil) WF	2,500.00	2,430.49
593313 · Permits	2,000.00	2,000.00
593520 · Chemicals	450.00	358.02
Total 581000 · Water Fund	291,655.75	308,144.14

Over/Under Water Fund **24,590.33**

595000 · Solid Waste Fund		
Solid Waste Fund Salaries	5,400.00	
· Payroll Taxes (FICA, Medicare)	413.10	
· Retirement (FRS)	772.20	
· Insurance (Health,Dental,Life)	121.00	
· Insurance (Worker's Comp)	580.00	Potential Change
· Audit	2,500.00	0.00
Edmunds	5,000.00	
Administrative Service Charge	0.00	0.00
Office Supplies	200.00	
Postage	1,600.00	
595100 · Contracted Services-Waste	98,400.00	48,564.00
595000 · Solid Waste Fund - Other		55,925.28
Total 595000 · Solid Waste Fund	114,986.30	104,489.28

Over/Under Solid Waste Fund **14,849.08**

· Wastewater Fund		
Principal Payment	0.00	
Interest Expense	39,600.00	
Newberry WWTP Capacity Purchase	10,220,000.00	
Capital Outlay- Wastewater System	4,030,000.00	
Total · Waste Water Fund	14,289,600.00	0.00

Over/Under Wastewater Fund **-39,600.00**

Total Utilities \$ (160.59)

	Sales Revenue			Customers			Taxes	
	Res	Non-Res	Solid Waste	Res	Non-Res	Solid Waste	Collected	% of Sales
Jul-24	\$ 24,542	\$ 4,746	\$ 10,184	425.00	73.00	388.00	Jul-24 2,612.76	8.92%
Aug-24	\$ 21,632	\$ 5,256	\$ 10,288	429.00	71.00	391.00	Aug-24 2,412.59	8.97%
Sep-24	\$ 19,772	\$ 5,288	\$ 10,341	430.00	73.00	393.00	Sep-24 1,816.80	7.25%
Oct-24	\$ 16,573	\$ 5,893	\$ 10,367	430.00	74.00	394.00	Oct-24 1,843.05	8.20%
Nov-24	\$ 20,767	\$ 7,192	\$ 10,393	431.00	73.00	395.00	Nov-24 2,361.10	8.44%
Dec-24	\$ 12,963	\$ 3,421	\$ 10,367	433.00	74.00	395.00	Dec-24 1,458.15	8.90%
Jan-25	\$ 15,292	\$ 5,100	\$ 10,524	439.00	74.00	401.00	Jan-25 1,810.36	8.88%
Feb-25	\$ 18,074	\$ 6,719	\$ 10,812	436.00	73.00	410.00	Feb-25 2,079.27	8.39%
Mar-25	\$ 22,262	\$ 5,466	\$ 10,786	446.00	74.00	413.00	Mar-25 2,542.03	9.17%
Apr-25	\$ 22,361	\$ 4,466	\$ 10,917	460.00	75.00	418.00	Apr-25 2,437.69	9.09%
May-25	\$ 18,810	\$ 5,140	\$ 10,995	463.00	76.00	420.00	May-25 2,100.04	8.77%
Jun-25	\$ 17,076	\$ 4,861	\$ 11,021	465.00	76.00	421.00	Jun-25 1,915.04	8.73%
Jul-25	\$ 17,256	\$ 3,762	\$ 11,021	466.00	77.00	421.00	Jul-25 1,931.20	9.19%
Average	\$ 19,029	\$ 5,178	\$ 10,617	Average 442.54	74.08	404.62	Average 2,101.54	
Annualized	\$ 228,351	\$ 62,132	\$ 127,399	Total 5,328.00	890.00	4,872.00	Total 24,707.32	

Water

Rate Increase \$ 3.50

\$ 21,763.00

Solid Waste

Rate Increase \$ 0.50

\$ 2,436.00

9/7/2025



CITY OF ARCHER

III. Guest

Agenda Item 1: Assured Partners-Insurance Quote

Staff Recommendation: Approve Assured Partners Quote at \$90,611, the city will save \$17,067 a year, some coverages are higher than our next fiscal year FMIT policy at \$108,218.

Approved by City Attorney on:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

NAMED INSURED

NAMED INSURED AND MAILING ADDRESS

**CITY OF ARCHER
16870 SW 134TH AVENUE
ARCHER, FL 32618**

This proposal contains most terms, conditions, limits and deductibles provided under the program. However, refer to the PRM Coverage Document for specific and complete terms and conditions.

PREPARED BY

WORLD
Risk Management

an **accretive** company

20 NORTH ORANGE AVE, SUITE 500

ORLANDO, FL 32801

PHONE: (407) 445-2414

FAX: (407) 445-2868

TOLL FREE: (888) 501-0014



PROPERTY	
RENEWAL	
10/01/2025 TO 10/01/2026	
COMPANY	PUBLIC RISK MANAGEMENT OF FLORIDA
TOTAL INSURED VALUES	\$5,179,934
DEDUCTIBLES	
▪ ALL OTHER PERILS, EXCEPT:	\$1,000
▪ AUTO PHYSICAL DAMAGE	\$1,000
▪ ALL OTHER FLOOD – PER UNIT	\$1,000
▪ FLOOD – SPECIAL FLOOD HAZARD AREAS	N/A
▪ NAMED WINDSTORM	5% PER UNIT; NO MIN
▪ INLAND MARINE/SCHEDULED EQUIPMENT	\$1,000
VALUATION	
▪ AUTO PHYSICAL DAMAGE	ACTUAL CASH VALUE
▪ BUSINESS INCOME	ACTUAL LOSS SUSTAINED
▪ COINSURANCE	NONE
▪ INLAND MARINE	REPLACEMENT COST
▪ PROPERTY	REPLACEMENT COST
ASSOCIATION LIMITS	
ALL PERILS, COVERAGE'S AND INSURED'S/MEMBERS COMBINED – PER OCCURRENCE, SUBJECT TO THE FOLLOWING SUB-LIMITS:	\$250,000,000
▪ FLOOD – PER OCCURRENCE ANNUAL AGGREGATE	\$50,000,000
▪ FLOOD SUBLIMIT – ANNUAL AGGREGATE	
- CONTRACTORS EQUIPMENT	
- FINE ARTS	\$5,000,000
- LICENSED VEHICLES	
- UNLICENSED VEHICLES	
▪ FLOOD SUBLIMIT	
- PER OCCURRENCE	\$10,000,000
- MISCELLANEOUS UNNAMED LOCATIONS	
▪ EARTHQUAKE SHOCK LIMIT	
- PER OCCURRENCE & IN THE ANNUAL AGGREGATE	\$50,000,000
▪ WIND/HAIL LIMIT PER OCCURRENCE NAMED WINDSTORM	\$75,000,000
▪ AUTO PHYSICAL DAMAGE	
▪ ON AND OFF PREMISES	\$10,000,000
▪ OVER THE ROAD	

The limits represented for PRM are Association Limits and are shared for property only. Limits apply on a per occurrence basis unless otherwise stated. Included denotes full policy limits apply



PROPERTY
RENEWAL
10/01/2025 TO 10/01/2026

ASSOCIATION SUBLIMITS [NOT ALL INCLUSIVE...]	
▪ ACCIDENTAL CONTAMINATION	\$250,000/\$500,000
▪ ACCOUNT RECEIVABLES	INCLUDED
▪ ANIMALS	INCLUDED
▪ UNSCHEDULED ANIMALS	\$50,000 FOR ANY ONE ANIMAL / \$250,000 PER OCCURRENCE
▪ ASBESTOS CLEAN-UP & REMOVAL (RESULTANT)	LIMITED COVERAGE
▪ AUTOMATIC ACQUISITION LIMIT	\$25,000,000
▪ AUTOMATIC ACQUISITION LIMIT FOR	
- VEHICLES	\$10,000,000
- SPECIAL FLOOD HAZARD AREAS	\$10,000,000 ANNUAL AGGREGATE
▪ BUILDING ORDINANCE UNDAMAGED PORTION OF BUILDING	INCLUDED
▪ BUSINESS INTERRUPTION	\$75,000,000
▪ CIVIL AUTHORITY WITHIN 10 MILES OF INSURED PREMISE	30 DAYS
▪ CLAIM PREPARATION EXPENSE	\$1,000,000
▪ CONTINGENT BUSINESS INTERRUPTION	\$5,000,000 EXCEPT TAX REVENUE EXCLUDED
▪ COURSE OF CONSTRUCTION & ADDITIONS	\$50,000,000 EXCLUDES FRAME BUILDERS RISK
▪ DEBRIS REMOVAL	INCLUDED
▪ DEMOLITION	INCLUDED
▪ EARTH MOVEMENT EXCEPT	
- VEHICLES, CONTRACTORS EQUIPMENT, FINE ARTS COMBINED	\$50,000,000 ANNUAL AGGREGATE \$5,000,000 COMBINED AGGREGATE
▪ ELECTRONIC DATA PROCESSING (EDP)	INCLUDED
▪ ERRORS & OMISSIONS	\$25,000,000
▪ EXPEDITING EXPENSE	\$50,000,000
▪ EXTENDED PERIOD OF INDEMNITY	180 DAYS
▪ EXTRA EXPENSE	\$50,000,000
▪ FINE ARTS	INCLUDED
▪ UNSCHEDULED FINE ARTS	\$2,500,000
▪ FIRE FIGHTING EXPENSE	INCLUDED
▪ FLOOD EXCEPT	
- SPECIAL FLOOD HAZARD AREAS	\$50,000,000
- VEHICLES, CONTRACTORS EQUIPMENT, FINE ARTS COMBINED	INCLUDED \$5,000,000 COMBINED AGGREGATE
▪ IMPROVEMENT & BETTERMENT	INCLUDED
▪ INCREASED COST OF CONSTRUCTION	\$25,000,000

The limits represented for PRM are Association Limits and are shared for property only. Limits apply on a per occurrence basis unless otherwise stated. Included denotes full policy limits apply



PROPERTY	
RENEWAL	
10/01/2025 TO 10/01/2026	
ASSOCIATION SUBLIMITS [NOT ALL INCLUSIVE...]	
▪ INGRESS & EGRESS WITHIN 10 MILES OF INSURED PREMISE	30 DAYS
▪ JEWELRY, FURS, & PRECIOUS METALS – SEPARATELY	\$500,000
▪ LANDSCAPING, TEES, SAND TRAPS, GREENS, ATHLETIC GREENS EXCEPT	\$5,000,000
▪ UNSCHEDULED LANDSCAPING, TEES, SAND TRAPS, GREENS, ATHLETIC GREENS	\$1,000,000
▪ LEASEHOLD INTEREST	INCLUDED
▪ MISCELLANEOUS UNNAMED LOCATIONS EXCEPT	\$25,000,000
▪ SPECIAL FLOOD HAZARD AREAS	\$10,000,000 ANNUAL AGGREGATE
▪ MOLD (RESULTANT)	\$35,000 AGGREGATE
▪ MONEY AND SECURITIES	\$2,500,000
▪ OFF PREMISES SERVICE INTERRUPTION INCLUDING EXTRA EXPENSE	\$25,000,000
▪ PERSONAL EFFECTS	INCLUDED
▪ PERSONAL PROPERTY OF OTHERS	INCLUDED
▪ PERSONAL PROPERTY OUTSIDE THE USA	\$1,000,000
▪ PROTECTION AND PRESERVATION OF PROPERTY	INCLUDED
▪ PROPERTY OFF PREMISES	INCLUDED
▪ SIGNS	INCLUDED
▪ TRANSIT	\$25,000,000
▪ TUNNELS, BRIDGES, DAMS, CATWALKS – UNSCHEDULED	\$500,000
▪ VALUABLE PAPERS AND RECORDS	INCLUDED
▪ WATERCRAFT	
▪ UP TO 27 FEET, UNSCHEDULED	\$250,000 UNSCHEDULED
▪ OVER 27 FEET, SCHEDULED	ALL SCHEDULED INCLUDED
EXCLUSIONS [(INCLUDING BUT NOT LIMITED TO)]	
▪ RUST, WET/DRY ROT, LAND & LAND VALUES, COMMUNICABLE DISEASE, PROPERTY CYBER & DATA	EXCLUDED

The limits represented for PRM are Association Limits and are shared for property only. Limits apply on a per occurrence basis unless otherwise stated. Included denotes full policy limits apply



RATING EXPOSURES	
PROPERTY INFORMATION	
TOTAL INSURANCE VALUES	2025 – 2026
TOTAL BUILDING VALUES	\$4,789,331
TOTAL CONTENT VALUES	\$138,814
DECLARED/PROP IN OPEN	\$100,000
EDP EQUIPMENT (HARDWARE)	Not Applicable
BUSINESS INTERRUPTION/EXTRA EXPENSE	Not Applicable
EQUIPMENT VALUES	\$251,789
AUTOMOBILE VALUES – ACTUAL CASH VALUE	TBD
AUTOMOBILE VALUES – REPLACEMENT COST	Not Applicable
RENTAL VALUES	Not Applicable
MISCELLANEOUS PROPERTY	Not Applicable
TOTAL INSURABLE VALUES	\$5,179,934



PROPERTY TERRORISM & SABOTAGE	
RENEWAL	
10/01/2025 TO 10/01/2026	
CARRIER	LLOYDS OF LONDON
NAMED INSURED	PUBLIC RISK MANAGEMENT OF FLORIDA
TERRORISM & SABOTAGE	\$25,000,000 PER OCCURRENCE \$25,000,000 AGGREGATE
NAMED INSURED	PUBLIC RISK MANAGEMENT OF FLORIDA
DEDUCTIBLE	\$25,000
ASSOCIATION SUBLIMITS [NOT ALL INCLUSIVE]	
▪ BUSINESS INTERRUPTION SUBLIMIT	\$25,000,000
▪ CIVIL OR MILITARY AUTHORITY SUBLIMIT	\$1,000,000, 30 DAY(S), AND 1 MILE(S)
▪ DEBRIS REMOVAL EXPENSES SUBLIMIT	\$250,000
▪ DECONTAMINATION COSTS EXCLUDING NCBR SUBLIMIT	\$250,000
▪ DEMOLITION & INCREASED COST OF CONSTRUCTION SUBLIMIT	\$1,000,000
▪ ERRORS & OMISSIONS SUBLIMIT	\$250,000
▪ ELECTRONIC DATA PROCESSING MEDIA SUBLIMIT	\$1,000,000
▪ EXTENDED PERIOD OF INDEMNITY SUBLIMIT	\$0 AND 180 DAY(S)
▪ FINE ART SUBLIMIT	\$ 250,000
▪ INGRESS/EGRESS SUBLIMIT	\$ 1,000,000, 30 DAY(S), AND 1 MILE(S)
▪ PRESERVATION OF PROPERTY SUBLIMIT	\$ 250,000
▪ PROFESSIONAL FEES SUBLIMIT	\$ 250,000
▪ RELOCATION EXPENSE SUBLIMIT	\$ 250,000
▪ SERVICE INTERRUPTION SUBLIMIT	\$ 1,000,000, 30 DAY(S), AND 1 MILE(S)
▪ TRANSIT SUBLIMIT	\$ 250,000
▪ VALUABLE PAPERS SUBLIMIT	\$ 250,000
▪ ACCOUNTS RECEIVABLE SUBLIMIT	\$ 250,000
▪ ASBESTOS SUBLIMIT	\$ 500,000
▪ AUTOMATIC COVERAGE SUBLIMIT	\$ 1,000,000 AND 30 DAY(S)
▪ COMMISSIONS, PROFITS, & ROYALTIES SUBLIMIT	\$ 250,000
▪ DELAY IN STARTUP COSTS SUBLIMIT	\$ 250,000
▪ FIRE PROTECTIVE SYSTEMS SUBLIMIT	\$ 10,000
▪ GREEN BUILDING ADDITIONAL EXPENSE SUBLIMIT	\$ 250,000
▪ KEY & LOCK EXPENSE SUBLIMIT	\$ 250,000
▪ LANDSCAPING SUBLIMIT	\$ 10,000
▪ LOSS OF ATTRACTION SUBLIMIT	\$0, 0 DAY(S), AND 0 MILE(S)
▪ MISCELLANEOUS UNNAMED LOCATIONS SUBLIMIT	\$ 1,000,000 AND 30 DAY(S)
▪ NEWLY ACQUIRED LOCATIONS SUBLIMIT	\$ 1,000,000 AND 90 DAY(S)
▪ PROPERTY IN COURSE OF CONSTRUCTION SUBLIMIT	\$1,000,000
▪ RENTAL INCOME SUBLIMIT	NOT INCLUDED
▪ SOFT COST SUBLIMIT	\$250,000



ACTIVE SHOOTER & MALICIOUS ATTACK	
RENEWAL 10/01/2025 TO 10/01/2026	
CARRIER	LLOYDS OF LONDON
NAMED INSURED	PUBLIC RISK MANAGEMENT OF FLORIDA
ACTIVE SHOOTER & MALICIOUS ATTACK	\$2,000,000 PER OCCURRENCE \$2,000,000 AGGREGATE
DEDUCTIBLE	\$25,000
ASSOCIATION SUBLIMITS [NOT ALL INCLUSIVE]	
▪ ADDITIONAL SECURITY MEASURES SUBLIMIT	\$250,000
▪ COUNSELING SUBLIMIT	\$250,000
▪ PUBLIC RELATIONS COSTS SUBLIMIT	\$250,000
▪ MISCELLANEOUS CRISIS MANAGEMENT EXPENSES SUBLIMIT	\$250,000
▪ WAITING PERIOD	0 HOURS



CRIME	
RENEWAL 10/01/2025 to 10/01/2026	
COMPANY	NATIONAL UNION INSURANCE COMPANY
NAMED INSURED	PUBLIC RISK MANAGEMENT OF FLORIDA
DEDUCTIBLE	\$1,000
LIMITS	
▪ EMPLOYEE THEFT-PER LOSS COVERAGE	\$500,000
▪ FORGERY OR ALTERATION	\$500,000
▪ INSIDE PREMISES-THEFT OF MONEY & SECURITIES	\$500,000
▪ INSIDE PREMISES-ROBBERY, SAFE BURGLARY- OTHER PROP	\$500,000
▪ OUTSIDE THE PREMISES	\$500,000
▪ COMPUTER FRAUD	\$500,000
▪ FUNDS TRANSFER FRAUD	\$500,000
▪ MONEY ORDERS AND COUNTERFEIT PAPER CURRENCY	\$500,000
▪ IMPERSONATION FRAUD/ SOCIAL ENGINEERING	\$100,000
CONDITIONS [NOT ALL INCLUSIVE]	
▪ BONDED EMPLOYEES	INCLUDED



GENERAL LIABILITY	
RENEWAL	
10/01/2025 TO 10/01/2026	
COMPANY	PUBLIC RISK MANAGEMENT OF FLORIDA
COVERAGE FORM	OCCURRENCE
DEDUCTIBLE	NIL
LIMITS	
LIMIT OF LIABILITY (INCLUSIVE OF SIR)	\$2,000,000
COVERAGE [INCLUDING BUT NOT LIMITED TO]	
▪ EMPLOYEE BENEFIT LIABILITY	INCLUDED
▪ LAW ENFORCEMENT LIABILITY	INCLUDED
TERMS [INCLUDING BUT NOT LIMITED TO]	
▪ COMMUNICABLE DISEASE*	\$200,000 PER CLAIMANT/\$300,000 PER OCC/\$300,000 MEMBER AGG/\$3,000,000 POOL AGG

PUBLIC OFFICIALS/EMPLOYMENT PRACTICES LIABILITY	
COVERAGE FORM	EACH CLAIM
DEDUCTIBLE	NIL
RETROACTIVE DATE	TBD
LIMITS	
LIMIT OF LIABILITY	\$2,000,000
SUBLIMITS [INCLUDING BUT NOT LIMITED TO]	
▪ BERT HARRIS	\$300,000
RETROACTIVE DATE: TBD	
▪ INVERSE CONDEMNATION	\$100,000/\$100,000
RETROACTIVE DATE: TBD	
▪ NON-MONETARY DAMAGES	\$100,000/\$100,000
RETROACTIVE DATE: TBD	
▪ SEXUAL MISCONDUCT	EXCLUDED – CAN BE ADDED
RETROACTIVE DATE: TBD	
TERMS [INCLUDING BUT NOT LIMITED TO]	
▪ COMMUNICABLE DISEASE*	\$200,000 PER CLAIMANT/\$300,000 PER OCC/\$300,000 MEMBER AGG/\$3,000,000 POOL AGG
▪ ETHICS VIOLATIONS REIMBURSEMENT	\$5,000 PER COMMISSIONER/\$15,000 MEMBER AGGREGATE/\$500,000 ANNUAL POOL <i>All employees</i> AGGREGATE
▪ SEXUAL HARASSMENT	INCLUDED
▪ ERRORS & OMISSIONS & WRONGFUL ACTS	INCLUDED



AUTO LIABILITY	
RENEWAL	
10/01/2025 TO 10/01/2026	
COMPANY	PUBLIC RISK MANAGEMENT OF FLORIDA
COVERAGE FORM	OCCURRENCE
DEDUCTIBLE	NIL
LIMITS	
LIABILITY COMBINED SINGLE LIMIT (INCLUSIVE OF SIR)	\$2,000,000
COVERAGE [INCLUDING BUT NOT LIMITED TO]	
▪ PERSONAL INJURY PROTECTION	STATUTORY
▪ PHYSICAL DAMAGE - COLLISION - COMPREHENSIVE	EXCLUDED - COVERED UNDER PROPERTY EXCLUDED - COVERED UNDER PROPERTY
▪ HIRED/BORROWED LIABILITY	INCLUDED
▪ HIRED/BORROWED PHYSICAL DAMAGE	INCLUDED
▪ NON-OWNED LIABILITY	INCLUDED
▪ NON-OWNED PHYSICAL DAMAGE	INCLUDED
▪ TAKE HOME VEHICLES	\$200,000 PER PERSON/\$300,000 PER OCCURRENCE
EXCLUSIONS [INCLUDING BUT NOT LIMITED TO]	
▪ AUTO PHYSICAL DAMAGE	EXCLUDED – COVERED UNDER PROPERTY
▪ MEDICAL PAYMENTS	EXCLUDED
▪ UNINSURED/UNDERINSURED MOTORIST	EXCLUDED



EXCESS LIABILITY			
RENEWAL			
10/01/2024 TO 10/01/2025			
COMPANY		PUBLIC RISK MANAGEMENT OF FLORIDA	
COVERAGES INCLUDED			
▪ AUTO LIABILITY	▪ EMPLOYMENT PRACTICES LIABILITY	▪ GENERAL LIABILITY	
▪ EMPLOYEE BENEFITS LIABILITY	▪ ERRORS & OMISSIONS LIABILITY	▪ LAW ENFORCEMENT LIABILITY	
EXCLUSIONS [INCLUDING BUT NOT LIMITED TO]			
▪ ABUSE OR MOLESTATION	▪ EMPLOYERS' LIABILITY/WORKERS' COMPENSATION	▪ POLLUTION LIABILITY EXCLUSION-HOSTILE FIRE COVERAGE	
▪ AIRPORT LIABILITY	▪ FAILURE TO SUPPLY EXCLUSION-UTILITIES	▪ SILICA OR DUST	
▪ ASBESTOS	▪ FUNGI OR BACTERIA	▪ WAR	
▪ AUTOMOBILE FIRST PARTY COVERAGE	▪ NURSING HOME	▪ WHARFINGERS' LIABILITY	
▪ DAMS, LEVEES, DIKES OR RESERVOIRS	▪ PROPERTY DAMAGE EXCLUSION-REAL AND/OR PERSONAL PROPERTY		
LINE OF COVERAGE	LIMIT	EXCESS OF LIMITS	COVERAGE TRIGGER
▪ AUTO LIABILITY	\$3,000,000	\$2,000,000	PER OCCURRENCE
▪ EMPLOYEE BENEFIT LIABILITY	\$3,000,000	\$2,000,000	PER CLAIM
▪ EMPLOYMENT PRACTICES LIABILITY	\$3,000,000	\$2,000,000	PER CLAIM
▪ GENERAL LIABILITY INCL. LAW ENFORCEMENT	\$3,000,000	\$2,000,000	PER OCCURRENCE
▪ MISCELLANEOUS PROFESSIONAL	\$3,000,000	\$2,000,000	PER CLAIM
\$3,000,000 COMBINED EXCESS LIABILITY AGGREGATE APPLIES PER MEMBER FOR EMPLOYEE BENEFITS LIABILITY, PUBLIC OFFICIALS ERRORS & OMISSIONS AND EMPLOYMENT PRACTICES LIABILITY ONLY			
RETRO DATES			
▪ PUBLIC OFFICIALS ERRORS & OMISSIONS		NOT APPLICABLE	
▪ SEXUAL HARASSMENT		NOT APPLICABLE	



WORKERS' COMPENSATION	
RENEWAL 10/01/2025 TO 10/01/2026	
COMPANY	PUBLIC RISK MANAGEMENT OF FLORIDA
DEDUCTIBLE	NIL
LIMITS	
<ul style="list-style-type: none"> ▪ WORKERS' COMPENSATION <ul style="list-style-type: none"> - MEDICAL - DISABILITY - DEATH 	STATUTORY
<ul style="list-style-type: none"> ▪ EMPLOYERS' LIABILITY <ul style="list-style-type: none"> - EACH ACCIDENT - EACH EMPLOYEE FOR DISEASE 	\$2,000,000 \$2,000,000
TERMS & CONDITIONS [NOT ALL INCLUSIVE]	
▪ BROAD FORM ALL STATES	INCLUDED
▪ MARITIME COVERAGE ENDORSEMENT	INCLUDED
▪ VOLUNTARY COMPENSATION ENDORSEMENT	INCLUDED
ANNUAL POLICY AUDIT	
▪ COMPOSITE RATE*	TBD

CLASS CODE	DESCRIPTION	2025 – 2026 ESTIMATED PAYROLL
5509	Street or Rd Const or Reconst by State, County, or Munic.	\$ 161,970
7520	Waterworks Operations	\$141,889
8810	Clerical Office Employees	\$215,567
9410	Municipal, Township, County or State Employee NOC	\$90,000
TOTAL PAYROLL		\$ 609,426



CYBER LIABILITY	
RENEWAL	
10/01/2025 TO 10/01/2026	
CARRIER	GREAT AMERICAN INSURANCE
NAMED INSURED	PUBLIC RISK MANAGEMENT OF FLORIDA
COVERAGE FORM	CLAIMS MADE
RETROACTIVE DATE	TBD
DEDUCTIBLE	\$10,000
LIMITS	
LIMIT OF LIABILITY	\$1,000,000
ANNUAL AGGREGATE	\$5,000,000 POOL AGGREGATE
COVERAGE (INCLUDING BUT NOT LIMITED TO)	
▪ BUSINESS INCOME/EXTRA EXPENSE	INCLUDED
▪ CYBER EXTORTION THREATS	INCLUDED
▪ MEDIA LIABILITY	INCLUDED
▪ PUBLIC RELATIONS EXPENSE	INCLUDED
▪ REPLACEMENT/RESTORATION OF ELECTRONIC DATA	INCLUDED
▪ SECURITY BREACH EXPENSE	INCLUDED
▪ SECURITY BREACH LIABILITY [INCLUDES REGULATORY FINES/PENALTIES AND PCI FINES]	INCLUDED



PROPOSAL PRICING & BINDING AUTHORITY

AFTER CAREFUL CONSIDERATION OF THE REFERENCED PROPOSAL, WE ACCEPT YOUR INSURANCE PROGRAM AS INDICATED WITH AN "X" BELOW:

PROPERTY & CASUALTY COVERAGES	PREMIUM BREAKDOWN		BIND	
	2025 – 2026		YES	NO
PRM PROPERTY (APD)	INCLUDED			
PRM LEL / AL / POL/CYBER	INCLUDED			
PRM WORKERS' COMPENSATION	INCLUDED			
PREFERRED MEMBER PARTICIPATION CREDIT	N/A			
TOTAL	\$90,611			
ADDITIONAL PREMIUMS				
EXCESS LIABILITY	TBD			

A NEW PREFERRED MEMBER JOINING PRM SHALL REMAIN A MEMBER FOR AN INITIAL TWO-YEAR TERM. A NEW PREFERRED MEMBER'S RATES ARE GUARANTEED FOR THEIR INITIAL TWO-YEAR TERM. THE INITIAL TWO-YEAR TERM GUARANTEES RATES, NOT PREMIUMS, WILL REMAIN THE SAME FOR THE 10/1/2025 TO 10/1/2027 COVERAGE PERIOD [COVERAGE PERIOD (I) 10/1/2025 12:01AM TO 10/1/2026 12:01AM (II) 10/1/2026 12:01AM TO 10/1/2027 12:01AM].

PAYMENT PLAN: PRM ALLOWS THEIR MEMBERS TO PAY THEIR TOTAL COSTS IN FOUR (4) QUARTERLY INSTALLMENTS. THE FIRST INSTALLMENT IS DUE AT INCEPTION AND IS EQUAL TO 25% OF ALL COSTS. THE REMAINING COSTS WILL BE PAID OVER THE NEXT THREE (3) QUARTERS.

THIS WARRANTS THAT YOU HAVE NO KNOWLEDGE OF ANY CLAIM, OR INCIDENT THAT MAY RESULT IN A CLAIM, THAT HAS NOT BEEN REPORTED TO THE INSURANCE CARRIER.

IT IS UNDERSTOOD AND AGREED THAT REFERENCED PROPOSAL PROVIDES ONLY A SUMMARY OF THE INSURANCE PROGRAM OPTIONS OFFERED. THE ACTUAL POLICIES WILL CONTAIN THE COMPLETE TERMS, CONDITIONS, DEDUCTIBLES, EXCLUSIONS, ETCETERA. PLEASE REVIEW POLICY LANGUAGE FOR A FULL UNDERSTANDING OF PURCHASED PROGRAM.

 Member Signature

 Date

 Print Member Name

SIGNED BINDING AUTHORITY TO BE RETURNED BY 9/20/2025

THIS DOCUMENT IN ITS ENTIRETY IS CONFIDENTIAL & PROPRIETARY IN NATURE - NOT FOR PUBLIC RECORD.

AFTER CAREFUL CONSIDERATION OF THE REFERENCED PROPOSAL, WE ACCEPT YOUR INSURANCE PROGRAM AS INDICATED WITH AN "X" BELOW:





RENEWAL QUOTE FOR 2025-2026

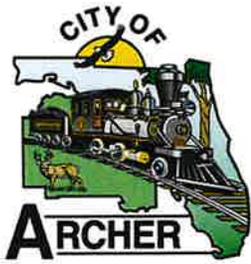
City of Archer
FMIT 0017

<u>Coverage</u>	<u>Deductible</u>	<u>Limit</u>	<u>Premium</u>
General/Professional Liability	\$1,000	\$1,500,000	\$37,193
Cyber Liability	\$0	\$1,000,000	\$1,158
Automobile Liability	\$0	\$1,500,000	\$3,879
Automobile Physical Damage	Per Schedule		\$1,280
Property Named Storm Deductible	\$500 5.00%	\$4,928,145	\$42,319
Workers' Compensation Experience Modification	\$0 0.89 10/1/25	Total Payroll \$609,426	\$22,388
Total Premium:			\$108,218
TOTAL NET PREMIUM			\$108,218

*Includes: Drug Free Credit: Yes
Safety Credit: No

Please Note: All descriptions of coverage provided herein are intended for illustration and general discussion purposes. Do not rely upon this communication for coverage. Refer to the FMIT Coverage Agreement(s) for applicable coverage terms, conditions, limits and obligations.

The premiums quoted above are priced according to the coverage lines presented. Any change or deletion of coverages may result in re-pricing of remaining coverage lines.



CITY OF ARCHER

III. Guest

Agenda Item 2: Archer Masonic Lodge, Fall Festival 2026

Staff Recommendation:

Approved by City Attorney on:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation



CITY OF ARCHER

VIII. New Business

Agenda Item 1: Resolution No 2025-27, Designating the City Manager as the Administrative Authority to Receive, Review, and Process Final Plat and Replat Submittals

Staff Recommendation: Approve Resolution No 2025-27

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

RESOLUTION NO. 2025-27

A RESOLUTION OF THE CITY COMMISSION OF ARCHER, FLORIDA; DESIGNATING THE CITY MANAGER AS THE ADMINISTRATIVE AUTHORITY TO RECEIVE, REVIEW, AND PROCESS FINAL PLAT AND REPLAT SUBMITTALS; DESIGNATING THE CITY MANAGER AS THE RESPONSIBLE ADMINISTRATIVE OFFICIAL FOR APPROVING, APPROVING WITH CONDITIONS, OR DENYING THE PROPOSED FINAL PLAT OR REPLAT.

WHEREAS, Senate Bill 784, amending Chapter 177, Florida Statutes, took effect July 1, 2025; and

WHEREAS, Senate Bill 784 includes provisions that conflict with and supersede certain provisions of local Land Development Regulations; and

WHEREAS, The amended language of Chapter 177, Florida Statutes, requires a final plat or replat submitted in accordance with Chapter 177, Florida Statutes, to be administratively approved without further action or approval by the governing body if the submittal complies with Chapter 177.091, Florida Statutes; and

WHEREAS, Chapter 177, Florida Statutes, also requires the governing body to designate, by ordinance or resolution, an administrative authority to receive, review, and process such submittals, including the designation of an administrative official responsible for approving, approving with conditions, or denying the proposed final plat or replat; and

WHEREAS, the City Commission for the City of Archer finds that it is in the best interest of the citizens of the City of Archer for the City Manager to be the administrative official tasked with the above, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF ARCHER, FLORIDA:

Section 1. Designation of Administrative Authority to Receive, Review, and Process. The City Manager is hereby designated as the administrative authority to receive, review, and process final plat and replat submittals, in accordance with Chapter 177.071, Florida Statutes.

Section 2. Designation of Administrative Official Responsible for Approving, Approving with Conditions, or Denying. The City Manager is hereby designated as the administrative official responsible for approving, approving with conditions, or denying final plat and replat submittals as required by Chapter 177.071, Florida Statutes.

Section 3. Delegation of Duties. The City Manager is authorized to delegate review and processing duties to the appropriate staff and consultants within the North Central Florida Regional Planning Council, or other relevant consultants, consistent with the provisions of Section 177.071, Florida Statutes.

Section 4. Expiration of Authority. The designations made in this resolution shall remain in effect until modified or superseded by a subsequent resolution or ordinance. It is the intent that this delegation remain in effect pending further clarification of the impacts of Senate Bill 784 on local land development regulations.

Section 5. Conflicts. In the event of a conflict or conflicts between this Resolution and any other Resolution or Ordinance or provision of law, this Resolution controls to the extent of the conflict, as allowable under the law.

Section 6. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

Section 7. Effective Date. This resolution shall take effect immediately upon passage.

DULY ADOPTED in regular session, with a quorum present and voting, by the City Commission for the City of Archer, Florida, this ____ day of September, 2025.

ATTEST:

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

Approved as to form and legal sufficiency:

S. Scott Walker, City Attorney or
Tom L. Robinson, City Attorney



CITY OF ARCHER

VIII. New Business

Agenda Item 2: Discussion on SDP 24-00, Arnold Ready Mix/Ronnie LLC

Staff Recommendation: Links to the plans are on the calendar for September 10th.

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

Deanna Alltop

From: Sandra Joseph <joseph@ncfrpc.org>
Sent: Thursday, September 12, 2024 4:52 PM
To: Charles Hammond
Cc: Deanna Alltop; Scott Walker; danielle@foldswalker.com; kiersten@foldswalker.com; Kelly Jones; Scott Koons; Carmelita Franco
Subject: Zoning Verification Letter (Ronnie, LLC)
Attachments: Ronnie, LLC Zoning Verification Letter.pdf

Tony,

Please find attached the above referenced Zoning Verification Letter.

Thank you,
Sandra



Sandra Joseph
Senior Planner
North Central Florida Regional Planning Council
2009 NW 67th Place, Gainesville, FL 32653-1603
Voice: 352.955.2200, ext. 111
Fax: 352.955.2209

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business are public records available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

 Please consider the environment before printing this e-mail - print only if necessary.



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September 12, 2024

Mr. Charles A. Hammond
City Manager
City of Archer
P.O. Box 39
Archer, FL 32618-0039

SENT VIA ELECTRONIC MAIL

RE: Zoning Verification Letter (Ronnie, LLC)
Parcel ID No.: 0504-000-000-25396
Location Address: 13370 SW 170th Street
Acreage: ±20.34
Existing Use: Vacant Industrial
Future Land Use Classification: Industrial
Zoning District: I

Dear Tony:

According to the Table of Permitted Uses in Section 16.06 of the Land Development Code, manufacturing, assembling, compounding, processing or treatment of items for mass production operations conducted **in fully enclosed building** are uses **permitted by right** within the Industrial zoning district.

Therefore, if the proposed use will not involve increasing the footprint of the existing structure, will not modify the site and **will only** consist of locating the industrial use fully within the existing building, then only a building permit will be required for the project.

However, if any modifications will be made to the site, then a site and development plan will be required. The contents of the site and development plan shall be in accordance with Sections 26 of the Land Development Code. Pursuant to Section 7.05 of the Land Development Code, the Zoning Administrator shall issue a Zoning Permit unless the Zoning Administrator finds that the Zoning Permit Application fails to comply with the Land Development Code.

If you have any questions concerning this matter, please do not hesitate to contact Sandra Joseph, Senior Planner, at 352.955.2200, ext. 111.

Sincerely,

Scott R. Koons, AICP
Executive Director

Enclosure

SRK/sj

cc: Danielle Adams, Esq., Assistant City Attorney
Deanna Alltop, Deputy City Clerk
Kiersten Ballou, Esq., Assistant City Attorney
Kelley Jones, Municipal Assistant
S. Scott Walker, Esq., City Attorney

I:\2024\archer\msc\ronnie, llc zoning verification letter.docx

Dedicated to improving the quality of life of the Region's citizens,
by enhancing public safety, protecting regional resources,
promoting economic development and providing technical services to local governments.

Deanna Alltop

From: Valerie Romey <valerier@gmuereng.com>
Sent: Thursday, November 21, 2024 11:55 PM
To: Deanna Alltop
Cc: Christopher Gmuer
Subject: Arnold Ready Mix Site Plan Review

Deanna,

Here is a drop box link for the site plans and application that were dropped off earlier today. If you have any questions, please let us know. Thank you.

<https://www.dropbox.com/scl/fo/em9r7i6jk5u9x0x1mmvpw/AH0THJBr02yle7fmVDVf8qs?rlkey=mxg4xdygux2yq31qgt3q6d3ml&st=7uqojoo3&dl=0>

Sincerely,
Valerie Romey
Project Scheduler
valerier@gmuereng.com
(352) 593-3145



Deanna Alltop

From: Christopher Gmuer <chrisg@gmuereng.com>
Sent: Wednesday, April 9, 2025 3:52 PM
To: Deanna Alltop
Cc: Valerie Romey; Gatrbldr@gmail.com
Subject: Site Plan Resubmittal - Arnold Ready Mix SDP 24-00

Hey Deanna, below is the dropbox link for resubmittal package for project Arnold Ready Mix SDP 24-00 in response to the NCFRPC comments dated Feb 24th. If you have any questions, please let us know. Thank you and we look forward to approval of this site plan.

<https://www.dropbox.com/scl/fo/nqu8o401ryyysy5h4so1v/AFTIVRWkQIz7jFs8tvmDRYg?rlkey=2hc4b39w72005vi7fzmcn75p0&st=pv7fuoc7&dl=0>

Sincerely,
Christopher A. Gmuer, PE
President, Gmuer Engineering
chrisg@gmuereng.com
(352) 281-4928



Deanna Alltop

From: Sandra Joseph <joseph@ncfrpc.org>
Sent: Friday, May 16, 2025 4:17 PM
To: Deanna Alltop
Subject: Re: Draft Vision

Thank you, Deana.

I too searched my files for the copy without the draft watermark....I guess they never provided it.

By the way, site and development plans only need to be reviewed by the Zoning Administrator in order to be issued a zoning permit.

Thanks,
Sandra

Sandra Joseph
Senior Planner
North Central Florida Regional Planning Council
2009 NW 67th Place, Suite A
352.955.2200 x 111
Fax 352.955.2209

From: Deanna Alltop <dalltop@cityofarcher.com>
Sent: Monday, May 12, 2025 4:48 PM
To: Sandra Joseph <joseph@ncfrpc.org>
Subject: FW: Draft Vision

Hi Sandra,

This is the final; I cannot locate the one with the draft watermark removed.

Best,
Deanna

From: Teeple, Brian <Brian.Teeple@kimley-horn.com>
Sent: Wednesday, December 8, 2021 11:33 AM
To: Deanna Alltop <dalltop@cityofarcher.com>
Cc: Megrath, Allison <Allison.Megrath@kimley-horn.com>
Subject: Draft Vision

Deanna,

Attached is the current draft of the Vision.

Brian

SECTION 6. ZONING ADMINISTRATION

PART I. ZONING ADMINISTRATOR

Sec. 6.01. Zoning administrator.

The city manager, or manager's designee, shall be the administrative official to be known as the zoning administrator and shall administer and enforce this land development code. The zoning administrator is authorized to act through aides and assistants in the performance of duties. The zoning administrator may request the assistance of any officer or agency of the city or any officer or agency contracting with the city for the provision of services.

Sec. 6.02. Interpretation and enforcement of zoning ordinance.

It is the intent of this land development code that questions of interpretation and enforcement shall first be presented to the zoning administrator and that such questions shall be presented to the city commission only on appeal from a decision of the zoning administrator.

Sec. 6.03. Records.

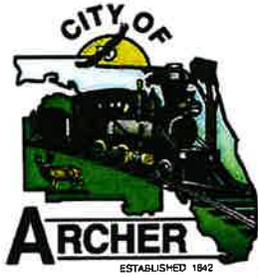
1. The zoning administrator shall maintain written records of all official actions relating to administration, and of all complaints and actions with regard thereto, and of all violations discovered by whatever means, with remedial action taken and disposition of all cases, and the same shall be a public record.
2. The zoning administrator shall maintain a record of all certificates of appropriateness, zoning permits and conditional use permits and copies shall be furnished upon request to any person.

PART II. HISTORIC PRESERVATION BOARD

Sec. 6.04. Historic preservation board Organization.

A historic preservation board is hereby established.

1. The historic preservation board shall consist of five registered voters of the city, who shall be appointed by the city commission. The city commission should, whenever possible, appoint a representative of each of the following areas of expertise:
 - a. History;
 - b. Real estate/real property appraisal;
 - c. Urban planning;
 - d. Architecture/engineering/building construction; and
 - e. Business operator in the historic district/property owner in the historic district.
2. No member of the historic preservation board shall be a paid or elected official or employee of the city.



CITY OF ARCHER

Mayor: Fletcher Hope
Vice-Mayor: Iris Bailey

Commissioners

Kathy Penny
Joan White
Marilyn Green

Interim City Manager

Deanna Alltop

May 5, 2025

Chris Gmuer
Gmuer Engineering

Sent Via email: chrisg@gmuereng.com

RE: SDP 24-00 (Arnold Ready Mix/ Ronnie, LLC)

Dear Chris:

The North Florida Regional Planning Council has completed the second review of the submitted site and development plan. The remaining items on the checklist will be addressed by other regulatory agencies, and the City of Archer has completed its review.

This letter shall serve as the Zoning Permit approval of your site construction drawings per Section 7.05 of the Land Development Code.

This approval does not constitute approval of a building permit or other required regulatory permits.

Please let us know if we can be of further assistance.

Sincerely,

Deanna Alltop

Deanna Alltop
Interim City Manager
City of Archer
P.O. Box 39
Archer, FL 32618

16870 SW 134TH AVE., P.O. BOX 39 - ARCHER, FLORIDA 32618-0039

Tel: (352)495-2880

Fax (352)495-2445

CITY OF ARCHER
VERIFICATION OF ZONING AND SETBACKS

NOTE: This Verification provides information to support an application for a Building Permit from the Alachua County Building Department for construction or improvements to Real Property within the City limits of Archer, Florida pursuant to Inter-Local Agreement

THIS IS NOT A PERMIT

DO NOT COMMENCE CONSTRUCTION

CITY FILING FEE: \$25.00 VERIFICATION NO: ZV-2025-9

911 ADDRESS OF SITE: 13370 SW 170th Street, Archer, FL 32618
TAX PARCEL # 05046-000-000 OWNER FRANIC LLC

CURRENT ZONING (Circle One) R-1 R-2 R-3 C-1 C-2 (1)

PROPOSED LAND USE CLASSIFICATION: (Land Dev. Code 16.06 (5)-) 04200
DESCRIPTION OF PROPOSED PROJECT: DEM'D BUILDING MARKED 'A'
SETBACK/ELEVATION REQUIREMENTS:
FRONT 75 REAR 35 LEFT SIDE 25 RIGHT SIDE 25

IS PROPERTY IN A SPECIAL FLOOD ZONE HAZARD AREA? YES ___ NO ✓
IS THIS AN OWNER OCCUPIED RESIDENCE? YES ___ NO ✓

ADDITIONAL REQUIREMENTS which must be satisfied before this Verification and Building Permit can be issued: (Check applicable requirements)

- | | |
|--|--------------------|
| <input type="checkbox"/> Comprehensive Plan Amendments | Date Granted _____ |
| <input type="checkbox"/> Rezoning | Date Granted _____ |
| <input type="checkbox"/> Variance | Date Granted _____ |
| <input type="checkbox"/> Zoning Permit | Date Granted _____ |
| <input type="checkbox"/> Conditional Use Permit | Date Granted _____ |
| <input type="checkbox"/> Site Development Plan | Date Granted _____ |

APPROVED THIS 18 DAY OF February, 2025

BY ZONING OFFICIAL: [Signature], ZONING ADMINISTRATOR

APPLICANTS ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE FOREGOING INFORMATION AND REQUIREMENTS, AND THAT TO OBTAIN ALL NECESSARY BUILDING PERMITS, I MUST PRESENT THIS TO THE ALACHUA COUNTY BUILDING DEPARTMENT LOCATED AT 120 S. MAIN STREET, GAINESVILLE FLORIDA AND REMIT THE REQUIRED FEES.

[Signature]
Owner/Applicant Signature

RONALD E. ARNOLD SR.
Owner/Applicant Printed Name

172105W Archer Rd. Archer, Fla
Physical Address
352-494-9980
Phone (Home or Cell Number)

14506 NW 50th Pl. Alachua, Fla.
Mailing Address, if different 32615

THIS VERIFICATION EXPIRES IN 60 DAYS IF BUILDING PERMITS ARE NOT ISSUED WITHIN SAID PERIOD

CITY OF ARCHER
VERIFICATION OF ZONING AND SETBACKS

NOTE: This Verification provides information to support an application for a Building Permit from the Alachua County Building Department for construction or improvements to Real Property within the city limits of Archer, Florida pursuant to Inter-Local Agreement

THIS IS NOT A PERMIT

DO NOT COMMENCE CONSTRUCTION

CITY FILING FEE: \$ 25.00 VERIFICATION NO: ZV-2025-8

911 ADDRESS OF SITE: 13370 SW 170th Street, Archer, FL 32618
TAX PARCEL # 05046-000-000 OWNER Ronnie LLC

CURRENT ZONING (Circle One) R-1 R-2 R-3 C-1 C-2 (I)

PROPOSED LAND USE CLASSIFICATION: (Land Dev. Code 16.06 (5)-) 04200
DESCRIPTION OF PROPOSED PROJECT: Demo Building, Maren B
SETBACK/ELEVATION REQUIREMENTS:
FRONT 75 REAR 35 LEFT SIDE 25 RIGHT SIDE 25

IS PROPERTY IN A SPECIAL FLOOD ZONE HAZARD AREA? YES ___ NO X
IS THIS AN OWNER OCCUPIED RESIDENCE? YES ___ NO X

ADDITIONAL REQUIREMENTS which must be satisfied before this Verification and Building Permit can be issued: (Check applicable requirements)

<input type="checkbox"/> Comprehensive Plan Amendments	Date Granted _____
<input type="checkbox"/> Rezoning	Date Granted _____
<input type="checkbox"/> Variance	Date Granted _____
<input type="checkbox"/> Zoning Permit	Date Granted _____
<input type="checkbox"/> Conditional Use Permit	Date Granted _____
<input type="checkbox"/> Site Development Plan	Date Granted _____

APPROVED THIS 18 DAY OF February, 2025

BY ZONING OFFICIAL: [Signature] ZONING ADMINISTRATOR

APPLICANTS ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE FOREGOING INFORMATION AND REQUIREMENTS, AND THAT TO OBTAIN ALL NECESSARY BUILDING PERMITS, I MUST PRESENT THIS TO THE ALACHUA COUNTY BUILDING DEPARTMENT LOCATED AT 120 S. MAIN STREET, GAINESVILLE FLORIDA AND REMIT THE REQUIRED FEES.

[Signature]
Owner/Applicant Signature

RONNIE E. Arnold Sr.
Owner/Applicant Printed Name

17210 SW Archer Rd. Archer, FLA. 14506 NW 50th Pl. Alachua, FLA.
Physical Address Mailing Address, if different 32615

352-494-9920
Phone (Home or Cell Number)

THIS VERIFICATION EXPIRES IN 60 DAYS IF BUILDING PERMITS ARE NOT ISSUED WITHIN SAID PERIOD

CITY OF ARCHER
VERIFICATION OF ZONING AND SETBACKS

NOTE: This Verification provides information to support an application for a Building Permit from the Alachua County Building Department for construction or improvements to Real Property within the city limits of Archer, Florida pursuant to Inter-Local Agreement

THIS IS NOT A PERMIT

DO NOT COMMENCE CONSTRUCTION

CITY FILING FEE: \$ 25.00 VERIFICATION NO: ZV- 2025-12

911 ADDRESS OF SITE: 13370 SW 170th Street, Archer, FL 32618
TAX PARCEL # 05046-000-000 OWNER Ronnie LLC

CURRENT ZONING (Circle One) R-1 R-2 R-3 C-1 C-2 (I)

PROPOSED LAND USE CLASSIFICATION: (Land Dev. Code 16.06 (5)-) 04200
DESCRIPTION OF PROPOSED PROJECT: Demo Building MARKED 'C'
SETBACK/ELEVATION REQUIREMENTS:
FRONT _____ REAR _____ LEFT SIDE _____ RIGHT SIDE _____

IS PROPERTY IN A SPECIAL FLOOD ZONE HAZARD AREA? YES ___ NO ✓
IS THIS AN OWNER OCCUPIED RESIDENCE? YES ___ NO ✓

ADDITIONAL REQUIREMENTS which must be satisfied before this Verification and Building Permit can be issued: (Check applicable requirements)

- | | |
|--|--------------------|
| <input type="checkbox"/> Comprehensive Plan Amendments | Date Granted _____ |
| <input type="checkbox"/> Rezoning | Date Granted _____ |
| <input type="checkbox"/> Variance | Date Granted _____ |
| <input type="checkbox"/> Zoning Permit | Date Granted _____ |
| <input type="checkbox"/> Conditional Use Permit | Date Granted _____ |
| <input type="checkbox"/> Site Development Plan | Date Granted _____ |

APPROVED THIS 18 DAY OF February, 2025

BY ZONING OFFICIAL: [Signature], ZONING ADMINISTRATOR

APPLICANTS ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE FOREGOING INFORMATION AND REQUIREMENTS, AND THAT TO OBTAIN ALL NECESSARY BUILDING PERMITS, I MUST PRESENT THIS TO THE ALACHUA COUNTY BUILDING DEPARTMENT LOCATED AT 120 S. MAIN STREET, GAINESVILLE FLORIDA AND REMIT THE REQUIRED FEES.

Ronald E. Arnold Sr.
Owner/Applicant Signature

RONALD E. Arnold Sr.
Owner/Applicant Printed Name

17210 SW Archer Rd. Archer, Fla.
Physical Address
352-494-9980
Phone (Home or Cell Number)

14506 NW 50th Pl. Alachua, Fla.
Mailing Address, if different 32615

THIS VERIFICATION EXPIRES IN 60 DAYS IF BUILDING PERMITS ARE NOT ISSUED WITHIN SAID PERIOD

CITY OF ARCHER
VERIFICATION OF ZONING AND SETBACKS

NOTE: This Verification provides information to support an application for a Building Permit from the Alachua County Building Department for construction or improvements to Real Property within the city limits of Archer, Florida pursuant to Inter-Local Agreement

THIS IS NOT A PERMIT

DO NOT COMMENCE CONSTRUCTION

CITY FILING FEE: \$ 25.00 VERIFICATION NO: ZV- 2025-10

911 ADDRESS OF SITE: 13370 SW 170th Street, Archer, FL 32618
TAX PARCEL # 25046-000-000 OWNER RONNIE LLC

CURRENT ZONING (Circle One) R-1 R-2 R-3 C-1 C-2 (I)

PROPOSED LAND USE CLASSIFICATION: (Land Dev. Code 16.06 (5)-) 04200
DESCRIPTION OF PROPOSED PROJECT: DEMO BUILDING
SETBACK/ELEVATION REQUIREMENTS:
FRONT 75 REAR 35 LEFT SIDE 25 RIGHT SIDE 25

IS PROPERTY IN A SPECIAL FLOOD ZONE HAZARD AREA? YES ___ NO X
IS THIS AN OWNER OCCUPIED RESIDENCE? YES ___ NO X

ADDITIONAL REQUIREMENTS which must be satisfied before this Verification and Building Permit can be issued: (Check applicable requirements)

- Comprehensive Plan Amendments
 - Rezoning
 - Variance
 - Zoning Permit
 - Conditional Use Permit
 - Site Development Plan
- Date Granted _____
Date Granted _____

APPROVED THIS 18 DAY OF February, 20 25

BY ZONING OFFICIAL: [Signature], ZONING ADMINISTRATOR

APPLICANTS ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE FOREGOING INFORMATION AND REQUIREMENTS, AND THAT TO OBTAIN ALL NECESSARY BUILDING PERMITS, I MUST PRESENT THIS TO THE ALACHUA COUNTY BUILDING DEPARTMENT LOCATED AT 120 S. MAIN STREET, GAINESVILLE FLORIDA AND REMIT THE REQUIRED FEES.

[Signature]
Owner/Applicant Signature

RONALD E. Arnold Sr
Owner/Applicant Printed Name

17210 SW Archer Rd Archer, Fla,
Physical Address

14506 NW 50th Pl. Alachua, Fla,
Mailing Address, if different

352-494-9980
Phone (Home or Cell Number)

32615

THIS VERIFICATION EXPIRES IN 90 DAYS IF BUILDING PERMITS ARE NOT ISSUED WITHIN SAID PERIOD

**CITY OF ARCHER
VERIFICATION OF ZONING AND SETBACKS**

NOTE: This Verification provides information to support an application for a Building Permit from the Alachua County Building Department for construction or improvements to Real Property within the city limits of Archer, Florida pursuant to Inter-Local Agreement

THIS IS NOT A PERMIT

DO NOT COMMENCE CONSTRUCTION

CITY FILING FEE: \$ 25.00 VERIFICATION NO: ZV- 2025-11

911 ADDRESS OF SITE: 13370 SW 170th Street, Archer, FL 32618
TAX PARCEL # 05046 009-000 OWNER Ronnie LLC

CURRENT ZONING (Circle One) R-1 R-2 R-3 C-1 C-2 (I)

PROPOSED LAND USE CLASSIFICATION: (Land Dev. Code 16.06 (5)-) 04200
DESCRIPTION OF PROPOSED PROJECT: Demol Building E
SETBACK/ELEVATION REQUIREMENTS:
FRONT 75 REAR 35 LEFT SIDE 25 RIGHT SIDE 25

IS PROPERTY IN A SPECIAL FLOOD ZONE HAZARD AREA? YES ___ NO ✓
IS THIS AN OWNER OCCUPIED RESIDENCE? YES ___ NO ✓

ADDITIONAL REQUIREMENTS which must be satisfied before this Verification and Building Permit can be issued: (Check applicable requirements)

- | | |
|--|--------------------|
| <input type="checkbox"/> Comprehensive Plan Amendments | Date Granted _____ |
| <input type="checkbox"/> Rezoning | Date Granted _____ |
| <input type="checkbox"/> Variance | Date Granted _____ |
| <input type="checkbox"/> Zoning Permit | Date Granted _____ |
| <input type="checkbox"/> Conditional Use Permit | Date Granted _____ |
| <input type="checkbox"/> Site Development Plan | Date Granted _____ |

APPROVED THIS 12 DAY OF February, 2025

BY ZONING OFFICIAL: [Signature], ZONING ADMINISTRATOR

APPLICANTS ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE FOREGOING INFORMATION AND REQUIREMENTS, AND THAT TO OBTAIN ALL NECESSARY BUILDING PERMITS, I MUST PRESENT THIS TO THE ALACHUA COUNTY BUILDING DEPARTMENT LOCATED AT 120 S. MAIN STREET, GAINESVILLE FLORIDA AND REMIT THE REQUIRED FEES.

Ronald E Arnold Sr
Owner/Applicant Signature

RONALD E. Arnold Sr
Owner/Applicant Printed Name

17210 SW Archer Rd, Archer, Fla.
Physical Address
352-494-9980
Phone (Home or Cell Number)

14506 NW 50th Pl, Alachua Fla.
Mailing Address, if different
32615

THIS VERIFICATION EXPIRES IN 60 DAYS IF BUILDING PERMITS ARE NOT ISSUED WITHIN SAID PERIOD



Sheet 1 of 1	REVISIONS	
	Date	Description



MADDOX FOUNDRY
BLDGs FOR DEMO

DRAWING SCALE
NTS
DATE
2/17/25

CITY OF ARCHER
SITE AND DEVELOPMENT PLAN CHECKLIST

APPLICATION NO. SDP 24-00 (Arnold Ready Mix/Ronnie, LLC)

DATE: February 24, 2025

The site and development plan required to be submitted by the requirements of these land development regulations shall include the following elements from Section 26.04 of the land development regulations:

1. Generally:

- a. A recent aerial photograph encompassing the project area and identifying the project area and total land areas. The scale shall be no smaller than one (1) inch equals one hundred (100) feet;
 - b. A soil map of the site (existing U.S. Soil Conservation Service Maps are acceptable);
 - c. A map of vegetative covering including adjacent wetlands;
 - d. A legal description of the property to be developed;
 - e. Grading plans that specifically include perimeter grading;
 - f. Paving, road, and building plans showing the location, dimensions, and specifications of roads and buildings, including elevations;
 - g. Floor area, height and types of buildings;
 - h. Identification of zoning designation of property and all adjoining property including property across any street;

The site and development plan shows the future land use designation, but not the zoning designation of all adjoining property. The site and development plan needs to be updated to show the zoning designation of property and all adjoining property including property across any street.
 - i. Certification that the subject property is, or is not, within a historic district; and
 - j. Certification that complies with all dimensional requirements of **Section 19**.
2. Certification that the property does or does not lie within an area of special flood hazard, and if the property is within a special flood hazard area, certification of compliance with **Section 20**.
3. A certification that handicapped accessibility requirements have been met (**Section 21.02 and Section 21.06(5)**).
4. Driveway access to public streets (**Section 21.03**)

- NO 5. An off-street parking and loading plan (Section 21.06 and Section 21.07).
According to the traffic study submitted by the applicant, the proposed concrete batch plant will have 12 on-site employees. However, the site and development plan (Sheet C-101) only shows two regular parking spaces and one handicapped parking space. The site and development plan needs to be updated to provide adequate parking to for the proposed number of employees.
- N/A 6. Plans for drive-up windows (Section 21.10).
- N/A 7. Classification of any streets to be constructed (Section 21.16) with detailed plans showing streets and drainage facilities (Section 21.17).
- N/A 8. Plans for any sidewalks to be constructed (Section 21.18).
- NO 9. Fire hydrants and proposed locations thereof (Section 21.19) and fire safety lanes and access (Section 21.20).
The current location and/or proposed locations of fire hydrants and fire safety lanes and access are not shown on the site and development plan. The site and development plan needs to be updated to show the location of fire hydrants and fire safety lanes and access.
- ✓ 10. Solid waste storage facilities (Section 21.21-23).
- TBD 11. A stormwater management plan (Section 21.30) meeting the stormwater design criteria of Section 21.29.
The site and development plan submitted shows the location of proposed ponds. However, the City Engineer will need to determine if the stormwater management plan meets the stormwater design criteria of Section 21.29 of the Land Development Code.
- ✓ 12. With regard to tree protection:
- NO a. The location and identity by common name of all protected trees to be retained and those to be removed. Groups of trees in close proximity (five feet spacing or closer) may be designated as "clusters" with the estimated total number noted. This information shall be summarized in tabular form on the plan;
Sheets C- 051 and C- 052 identify the trees to be removed by common name and show the location of the trees to be retained. However, the estimated total number of trees is not summarized in tabular form on the site and development plan. The site and development plan needs to be updated to include the information summarized in tabular.
- ✓ b. Any proposed changes in the natural grade affecting trees to be retained;
- ✓ c. A statement of why any protected trees are to be removed;
- ✓ d. A statement of the measures to be taken to comply with the tree protection requirements during development (Section 21.42); and
- ✓ e. Identification of any required landscape buffer areas (Section 21.47) together with a detail of the actual proposed buffer in compliance with Section 21.45.

- TBD 13. Industrial activities shall include a fire suppression plan, hazardous materials plan, emission discharge plan, and noise plan (**Section 21.64**).
- In accordance with Section 21.64 of the Land Development Code, the fire suppression plan, hazardous materials plan, emission discharge plan, and noise plan needs to be reviewed by the City Engineer and the Fire Chief who shall make specific recommendations with regard to approval, approval under certain conditions, or denial of such plans prior to granting of any development permit.*
- N/A 14. Subdivisions of land shall meet the requirements of **Section 22, Part 1**.
- N/A 15. Mobile home parks shall meet the requirements of **Section 22, Part 2**.
- N/A 16. Recreational vehicle park shall meet the requirements of **Section 22, Part 3**.
- N/A 17. With regard to signs.
- N/A a. A blueprint or ink drawing of the plans and specifications of the sign, and the method of its construction and attachment to the building or ground. The plans shall show all pertinent structural details, wind pressure requirements, display materials in accordance with the requirements of this land development code and the building and electrical codes adopted by the City. The plan shall clearly illustrate the type of sign or sign structure as defined in this land development code; the design of the sign, including dimensions, colors and material; the aggregate sign area; the dollar value of the sign; maximum and minimum heights of the sign; and sources of illumination;
- N/A b. For ground signs, a plan to scale which indicates clearly:
- (1) The location of the sign relative to property lines, rights of way, streets, alleys, sidewalks, vehicular access and parking areas and other existing ground signs on the parcel;
 - (2) All protected trees that will be damaged or removed for the construction and display of the signs; and
 - (3) The speed limit on adjacent streets.
- N/A c. For building signs, a plan to scale which indicates clearly:
- (1) The location of the sign relative to property lines, rights-of-way, streets, alleys, sidewalks, vehicular access and parking areas, buildings and structures on the parcel;
 - (2) The number, size, type and location of all existing signs on the same parcel, except a single business unit and a multiple occupancy complex shall not be required to delineate the signs of other business units; and
 - (3) A building elevation or other documentation indicating the building dimensions.
- ✓ 18. Certification that the property is or is not in an environmental constraint area as defined in **Section 24.01**; if the property is in an environmental constraint area, identify the area comply with required setbacks (**Section 24.03 and 24.04**), and comply with **Section 24.02**.
- ✓ 19. If the project is one half (1/2) acre or larger in size, or five (5) or more dwelling units or single family lots an endangered species habitat study.
- ✓ 20. Certification that the proposed development is consistent with the Comprehensive Plan and the consistency and concurrency requirements of **Section 25**.



Serving Alachua
Bradford • Columbia
Dixie • Gilchrist • Hamilton
Lafayette • Levy • Madison
Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gainesville, FL 32653-1603 • 352.955.2200

February 24, 2025

Ms. Deanna Alltop
Interim City Manager
City of Archer
P.O. Box 39
Archer, FL 32618

SENT VIA ELECTRONIC MAIL

RE: Application No. SDP 24-00 (Arnold Ready Mix/Ronnie, LLC)
Checklist Review Concerning a Site and Development Plan

Dear Deanna:

Please find enclosed a site plan checklist concerning the above referenced site plan.

The applicant should correct the deficiencies noted on the checklist before processing the application for review.

If you have any questions concerning this matter, please do not hesitate to contact Sandra Joseph, Senior Planner, at 352.955.2200, ext. 111.

Sincerely,

Scott R. Koons, AICP
Executive Director

Enclosure

SRK/sj

xc: Danielle Adams, Esq., Assistant City Attorney
Kiersten Ballou, Esq., Assistant City Attorney
Kelley Jones, Municipal Assistant
S. Scott Walker, Esq., City Attorney

I:\2024\archer\sdp_24-00_arnold\sdp_24-00_review_arnold ready mix_ronnie, llc.docx

CITY OF ARCHER
SITE AND DEVELOPMENT PLAN CHECKLIST

APPLICATION NO. SDP 24-00 (Arnold Ready Mix/Ronnie, LLC) Second Review

DATE: April 25, 2025

The site and development plan required to be submitted by the requirements of these land development regulations shall include the following elements from Section 26.04 of the land development regulations:

1. Generally:

- ✓ a. A recent aerial photograph encompassing the project area and identifying the project area and total land areas. The scale shall be no smaller than one (1) inch equals one hundred (100) feet;
- ✓ b. A soil map of the site (existing U.S. Soil Conservation Service Maps are acceptable);
- ✓ c. A map of vegetative covering including adjacent wetlands;
- ✓ d. A legal description of the property to be developed;
- ✓ e. Grading plans that specifically include perimeter grading;
- ✓ f. Paving, road, and building plans showing the location, dimensions, and specifications of roads and buildings, including elevations;
- ✓ g. Floor area, height and types of buildings;
- ✓ h. Identification of zoning designation of property and all adjoining property including property across any street;
- ✓ i. Certification that the subject property is, or is not, within a historic district; and
- ✓ j. Certification that complies with all dimensional requirements of **Section 19**.
- ✓ 2. Certification that the property does or does not lie within an area of special flood hazard, and if the property is within a special flood hazard area, certification of compliance with **Section 20**.
- ✓ 3. A certification that handicapped accessibility requirements have been met (**Section 21.02 and Section 21.06(5)**).
- ✓ 4. Driveway access to public streets (**Section 21.03**)
- ✓ 5. An off-street parking and loading plan (**Section 21.06 and Section 21.07**).
- N/A 6. Plans for drive-up windows (**Section 21.10**).
- N/A 7. Classification of any streets to be constructed (**Section 21.16**) with detailed plans showing streets and drainage facilities (**Section 21.17**).
- N/A 8. Plans for any sidewalks to be constructed (**Section 21.18**).

- ✓ 9. Fire hydrants and proposed locations thereof (**Section 21.19**) and fire safety lanes and access (**Section 21.20**).
- ✓ 10. Solid waste storage facilities (**Section 21.21-23**).
- TBD 11. A stormwater management plan (**Section 21.30**) meeting the stormwater design criteria of **Section 21.29**.
- The site and development plan submitted shows the location of proposed ponds. However, the City Engineer will need to determine if the stormwater management plan meets the stormwater design criteria of Section 21.29 of the Land Development Code.*
- ✓ 12. With regard to tree protection:
- ✓ a. The location and identity by common name of all protected trees to be retained and those to be removed. Groups of trees in close proximity (five feet spacing or closer) may be designated as "clusters" with the estimated total number noted. This information shall be summarized in tabular form on the plan;
- ✓ b. Any proposed changes in the natural grade affecting trees to be retained;
- ✓ c. A statement of why any protected trees are to be removed;
- ✓ d. A statement of the measures to be taken to comply with the tree protection requirements during development (**Section 21.42**); and
- ✓ e. Identification of any required landscape buffer areas (**Section 21.47**) together with a detail of the actual proposed buffer in compliance with **Section 21.45**.
- TBD 13. Industrial activities shall include a fire suppression plan, hazardous materials plan, emission discharge plan, and noise plan (**Section 21.64**).
- In accordance with Section 21.64 of the Land Development Code, the fire suppression plan, hazardous materials plan, emission discharge plan, and noise plan needs to be reviewed by the City Engineer and the Fire Chief who shall make specific recommendations with regard to approval, approval under certain conditions, or denial of such plans prior to granting of any development permit.*
- N/A 14. Subdivisions of land shall meet the requirements of **Section 22, Part 1**.
- N/A 15. Mobile home parks shall meet the requirements of **Section 22, Part 2**.
- N/A 16. Recreational vehicle park shall meet the requirements of **Section 22, Part 3**.
- N/A 17. With regard to signs.
- N/A a. A blueprint or ink drawing of the plans and specifications of the sign, and the method of its construction and attachment to the building or ground. The plans shall show all pertinent structural details, wind pressure requirements, display materials in accordance with the requirements of this land development code and the building and electrical codes adopted by the City. The plan shall clearly illustrate the type of sign or sign structure as defined in this land development code; the design of the sign, including dimensions, colors and material; the aggregate sign area; the dollar value of the sign; maximum and minimum heights of the sign; and sources of illumination;

N/A

- b. For ground signs, a plan to scale which indicates clearly:
 - (1) The location of the sign relative to property lines, rights of way, streets, alleys, sidewalks, vehicular access and parking areas and other existing ground signs on the parcel;
 - (2) All protected trees that will be damaged or removed for the construction and display of the signs; and
 - (3) The speed limit on adjacent streets.

N/A

- c. For building signs, a plan to scale which indicates clearly:
 - (1) The location of the sign relative to property lines, rights-of-way, streets, alleys, sidewalks, vehicular access and parking areas, buildings and structures on the parcel;
 - (2) The number, size, type and location of all existing signs on the same parcel, except a single business unit and a multiple occupancy complex shall not be required to delineate the signs of other business units; and
 - (3) A building elevation or other documentation indicating the building dimensions.

✓

- 18. Certification that the property is or is not in an environmental constraint area as defined in **Section 24.01**; if the property is in an environmental constraint area, identify the area comply with required setbacks (**Section 24.03 and 24.04**), and comply with **Section 24.02**.

✓

- 19. If the project is one half (1/2) acre or larger in size, or five (5) or more dwelling units or single family lots an endangered species habitat study.

✓

- 20. Certification that the proposed development is consistent with the Comprehensive Plan and the consistency and concurrency requirements of **Section 25**.



Serving Alachua
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Lafayette • Levy • Madison
Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gainesville, FL 32653-1603 • 352.955.2200

April 25, 2025

Ms. Deanna Alltop
Interim City Manager
City of Archer
P.O. Box 39
Archer, FL 32618

SENT VIA ELECTRONIC MAIL

RE: Application No. SDP 24-00 (Arnold Ready Mix/Ronnie, LLC)
Checklist Second Review Concerning a Site and Development Plan

Dear Deanna:

Please find enclosed a site plan checklist concerning the above referenced site plan.

Please be advised, the items remaining on the checklist for review include the stormwater management plan, the fire suppression plan, hazardous materials plan, emission discharge plan, and noise plan. Once the City Engineer and Fire Chief have determined that the plans meet the requirements of the Land Development Code, the application can be scheduled for review.

If you have any questions concerning this matter, please do not hesitate to contact Sandra Joseph, Senior Planner, at 352.955.2200, ext. 111.

Sincerely,

Scott R. Koons, AICP
Executive Director

Enclosure

SRK/sj

xc: Danielle Adams, Esq., Assistant City Attorney
Kiersten Ballou, Esq., Assistant City Attorney
Kelley Jones, Municipal Assistant
S. Scott Walker, Esq., City Attorney

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CITY OF ARCHER

VIII. New Business

Agenda Item 3: Volunteer Code Enforcement Discussion

Staff Recommendation: We need assistance with code enforcement, if a few people could volunteer it would be appreciated.

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation