



CITY OF ARCHER

Mayor: Fletcher Hope

Vice-Mayor: Iris Bailey

Commissioners: Kathy Penny, Marilyn Green

Interim City Manager: Deanna Alltop

October 13, 2025

6:00 P.M.

**JUNIOR CITY
COMMISSION MEETING**

ARCHER CITY HALL

Swearing-In Ceremony of Junior City Commissioners

CALL TO ORDER

PLEDGE OF ALLEGIANCE

JCC Mayor Cashious Keeshan

Commissioner Samantha Bratcher

I. New Business

A. Introducing Our Junior City Commission

Mayor - Cashious Keeshan

Vice Mayor - Kieran Phillips

Commissioner Jordynn Beard

Commissioner Samantha Bratcher

Commissioner William Harris

Commissioner Austin Antigua

Commissioner William Harris

Commissioner Jordynn Beard

Vice Mayor Kieran Phillips

Commissioner Austin Antigua

Mayor Cashious Keeshan

Commissioner Samantha Bratcher

B. School News - Mrs. Hartwell

Vice Mayor Kieran Phillips

C. New Teacher and Support Staff at Archer

Ms. Owens

Mr. Whigham

Ms. Alexa

Commissioner William Harris

Commissioner Jordynn Beard

Commissioner

D. Media Center News - Mrs. Thompson

Commissioner Austin Antigua

E. Patrols - Mr. Whiddon

Mayor Cashious Keeshan

II. Citizens Comments

III. Motion to Adjourn

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

Tel: (352)495-2880

Fax (352)495-2445

6:30 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 September 10, 2025, City Commission Meeting
Agenda Item 2: Approve minutes from September 24, 2025, Special City Commission Meeting
Agenda Item 3: Approve bill payments as presented and bank statements

II. Guest

- Agenda Item 1:** Repairs of the Veterans Memorial/Other-Mrs. Roberta Lopez

III. Public Announcements

IV. Public Comment

*As part of the Commission's public outreach, we invite Archer residents and the public to share their thoughts, suggestions, and concerns at designated times during Commission meetings. Each person is allotted a 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 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.

V. Planning Calendar

- A. Trunk or Treat on Friday, October 31st, 6-8 pm, Wilson Robinson Park
- B. City Commission Meeting on Monday, November 10th, 2025, at 6 pm, City Hall
- C. City Hall will be closed on Tuesday, November 11th, 2025, in observance of Veterans Day

VI. Old 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-Tabled from September 10th

- A. Surplus Property
- B. Surplus Equipment- *The following items were sold on GovDeals: a motor grader for \$18,800, a dump truck for \$3,050. Funds were received on October 3rd, 2025.*
- C. Second Comp Plan & LDR Workshop Date-NCFRPC
- D. Archer Community Center
- E. Legal Options-Previous Employees
- F. MSTU

VII. New Business

Agenda Item 1: Resolution Number 2025-32, Approving the Local Government Comprehensive Planning Services Agreement with North Central Florida Regional Planning Council

Agenda Item 2: Volunteer Code Enforcement Discussion

Agenda Item 3: Archer Legislative Agenda

VIII. Reports, Correspondence, Communication

None

IX. City Managers Report

X. Attorney Report

XI. Commissioners' Report

XII. Public Comment Period

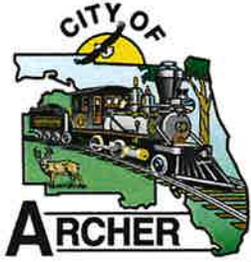
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- Please state your full name (or first name if you prefer)
- Please state your question, comment, or concern in as few words as possible.
- Please try to make clear what information you want or what problem you want solved so that the Commission can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

Thank you for your cooperation.

The Commission is here to serve you.

XIII. Adjournment



CITY OF ARCHER

I. Consent Agenda

Agenda Item 1: Approve minutes from September 10, 2025, City Commission Meeting

Agenda Item 2: Approve minutes from September 24, 2025, Special City Commission Meeting

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

Staff Recommendation: Approve Agenda Items 1-3.

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

Wednesday, September 10, 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:	Mayor Fletcher Hope
Quorum Present:	
Mayor	Fletcher Hope
Vice Mayor	Iris Bailey
Commissioners	Joan White
	Kathy Penny
	Marilyn Green
Staff:	
Interim City Manager	Deanna Alltop
City Attorney	Scott Walker

ADDITIONS OR DELETIONS TO THE AGENDA

Interim City Manager Alltop requested to add: St. Joseph M. B. Church, a fee waiver request, and Archer Branch Library, special event application under guest #3 & #4.

Mayor Hope requested to add a volunteer citizen advisory board, and to advertise for a part-time City Manager under new business #4 & #5.

ADOPTION OF AGENDA

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

No public comment

Motion Carried: 4-0

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

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

Public comment: Karen Fiore, Bill Lewandowski

Motion Carried: 5-0

II. Public Hearing

Mayor Hope opened the public hearing at 6:09 PM.

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

City Attorney Walker read Resolution Number 2025-25 in full.

Vice Mayor Bailey motioned to approve Resolution Number 2025-25, seconded by Commissioner Green.

Public comment: Karen Fiore, Charles Tufano, Roberta Lopez

Motion Carried: 5-0

Mayor Hope closed the public hearing at 6:24 PM.

Mayor Hope opened the public hearing at 6:25 PM.

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

City Attorney Walker read Resolution No 2025-26 by title only.

Commissioner White motioned to approve Resolution No 2025-26, seconded by Vice Mayor Bailey.

Dallas Lee reviewed the budget totals.

Public comment: Karen Fiore

Motion Carried: 5-0

Mayor Hope closed the public hearing at 6:40 PM.

III. Guest

Agenda Item 1: Assured Partners-Insurance Quote

Mr. Parker reviewed the insurance quote and information.

Vice Mayor Bailey motioned to move forward with Assured Partners, seconded by Commissioner Green.

No public comment

Motion Carried: 5-0

Agenda Item 2: Archer Masonic Lodge, Fall Festival 2026

Mr. Jackson Cowart reviewed the proposed event. He is the contact for this event.

MOTION

Commissioner White motioned to partner with the Archer Masonic Lodge for the fall festival on October 17, 2026, seconded by Vice Mayor Bailey.

Public comment: Michelle Sherfield recommends we plan a tentative date due to the possibility of a Gator game.

Commissioner White amended the motion to a tentative date due to the possible Gator game, seconded by Vice Mayor Bailey.

Motion Carried: 5-0

Agenda Item 3: St. Joseph M. B. Church, Fee Waiver Request

Ms. Sheila Penny reviewed the praise at the park event on September 28th at 11 am, Maddox Park.

Everyone is welcome to attend.

Vice Mayor Bailey motioned to approve the fee waiver request, seconded by Commissioner Green.

No public comment

Motion Carried: 5-0

Agenda Item 4: Archer Branch Library- Archer Trunk or Treat, Special Event Application

Commissioner White reviewed the event.

Vice Mayor Bailey motioned to approve the special event application fee waiver, seconded by Commissioner White.

No public comment

Motion Carried: 4-0 (Bailey away from the Dias)

IV. Public Announcements

Bill Lewandowski, an upcoming motorcycle rally, is scheduled for November 8th.

Dallas Lee, the City of Newberry, is hosting a fabulous fifty's event on September 20th from 4-7 pm.

V. Public Comment

Karen Fiore, Gene Arnold, Bill Lewandowski

Judge Jonathan Ramsey cordially and respectfully introduced himself.

Mayor Hope introduced and welcomed S. Scott Walker, principal senior attorney.

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
Interim City Manager Alltop reviewed the planning calendar.

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

City Attorney Walker read Resolution No 2025-27 by title only. Mr. Walker explained the background of the Resolution.

Commissioner White motioned to approve Resolution No 2025-27, seconded by Vice Mayor Bailey.

MOTION WITHDRAWN

Commissioner White motioned to table until the October 13th meeting for more information, seconded by Vice Mayor Bailey.

Public comment: Roberta Lopez, Bill Lewandowski

Motion Carried: 5-0

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

City Attorney Walker explained that this is, by right, a no-discussion requirement.

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

Agenda Item 3: Volunteer Code Enforcement Discussion

Tabled until the October 13th meeting.

Agenda item 4: Citizen Advisory Board

Mayor Hope passed the gavel to Vice Mayor Bailey.

MOTION

Mayor Hope motioned to form a citizen advisory board to work on auditing the deposit process, code violations, and LDR review, seconded by Commissioner Green, for the sake of discussion.

Public comment: Karen Fiore, Roberta Lopez, Bill Lewandowski

Motion Failed: 1-4 (Hope concurring)

Agenda Item 5: Advertising for the Part-Time City Manager Position

Mayor Hope motioned to advertise for the City Manager position, seconded by Commissioner Green.

Public comment: Karen Fiore, Bill Lewandowski

Mayor Hope amended the motion to advertise for a part-time City Manager, seconded by Commissioner Green.

Motion Carried: 5-0

Vice Mayor Bailey passed the gavel back to Mayor Hope.

IX. Reports, Correspondence, Communication

None

X. City Managers Report

Public Works activity from August 2025.

1. Installed a new cut-off valve, water meter, touch sensor, box, and lid on SW 134th Avenue.
2. Mowed designated zones.
3. Acquired a new battery for the generator at Well One.
4. Serviced and started the generator at Well One and City Hall.
5. Delivered agendas.
6. Turned off the water on SR 45.
7. Removed dead bushes in front of the Archer Community Center.
8. Cleared fallen limbs in the triangle park.
9. Obtained the meter reading on SW 128th Place.
10. Collected limbs along the right-of-way on SW 174th Street, SW 137th Avenue, and SW 168th Street.
11. Fixed a water leak on SW 134th Lane.
12. Recorded the water meter reading on SW 139th Avenue.
13. Marked a plot in Laurel Hill Cemetery.
14. Finished flushing the hydrant behind Ace.
15. Please see the attached list for water meter repairs completed during the meter readings.

Audit FY 23-24;

The audit is still ongoing; staff have been uploading numerous documents and reports

Archer Community Center Floor Waxing;

The Commission requested a 30-day follow-up.

By consensus, the Commission would like the floors to be completed in the first quarter of the new fiscal year.

Water Meter Sensor Assemblies;

Staff installed twenty sensor assemblies, which took approximately 5 to 7 minutes each.

Chambers TV;

Emerald Data suggested a 65-75" TV to display the agendas. The cost of the TV is around \$400-\$500.

Accounting Position;

Justin Southard is no longer with the city. The accounting position was posted yesterday.

XI. Attorney Report

Folds Walker will be hosting ethics training on December 4th from 4:00 to 8:00 pm.

XII. Commissioners' Report

Commissioner Penny

Attended the Labor Union breakfast in Newberry, MV transport, and met with Chad Johnson. Went with Mrs. Lopez to the ACC to look at the Veterans Memorial, where there are cracked bricks. Attended the Opioid Task Force meeting.

Commissioner Green

There is postal service in Holly Hills for the first time, thank you!

Vice Mayor Bailey

No report

Commissioner White

No report

Mayor Hope

Attended the NCFPC meeting, there was a discussion on FDOT interstate fatalities, report any dangerous/escalating roadway concerns.

SB180, Home Rule Comp Plan Amendments, more information will be forthcoming.

XIII. Public Comment Period

Karen Fiore, Tania Dean, Roberta Lopez

XIV. Adjournment

Mayor Hope adjourned the meeting at 9:27 pm.

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

CITY OF ARCHER
16870 SW 134th Ave, Archer, Florida 32618-0039
Phone: 352-495-2880 Fax: 352-495-2445

SPECIAL CITY COMMISSION MEETING

Wednesday, September 24, 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 6:01pm:	Mayor Fletcher Hope
Leading the Pledge of Allegiance:	Vice Mayor Iris Bailey
Quorum Present:	
Mayor	Fletcher Hope
Vice Mayor	Iris Bailey
Commissioners	Kathy Penny
	Marilyn Green

Staff:	
Interim City Manager	Deanna Alltop
City Attorney	Scott Walker

ADDITIONS OR DELETIONS TO THE AGENDA

Interim City Manager Alltop requested that the City Manager Job Announcement be added under new business #3.

ADOPTION OF AGENDA

Vice Mayor Bailey motioned to adopt the agenda with the addition, seconded by Commissioner Green.

No public comment

Motion Carried: 4-0

I. Public Comment

Joani White, Karen Fiore, Jennifer Rossi, Roberta Lopez, Bill Lewandowski, Gene Arnold, Charles Tufano

II. Public Hearing

Agenda Item 1: Resolution Number 2025-28, Final Rate of Ad Valorem Taxation for Fiscal Year 2025-2026

City Attorney Walker read Resolution Number 2025-28 by title and millage information.

Mr. Walker gave a brief overview of the tax calculation process. Mr. Walker reminded the Commission that it requires a unanimous vote to pass.

Vice Mayor Bailey motioned to approve Resolution Number 2025-28, seconded by Commissioner Green.

Public Comment: Bob Kasicki, Joani White, Bill Lewandowski, Karen Fiore, Roberta Lopez, Charles Tufano, Joani White

Motion Carried: 4-0

Agenda Item 2: Resolution Number 2025-29, Approval of the Proposed 2025-2026 Fiscal Year Budget

City Attorney Walker read Resolution Number 2025-29 by title only.

Vice Mayor Bailey motioned to approve Resolution Number 2025-29, seconded by Commissioner Green.

Dallas Lee recapped the budget changes.

Public comment: Karen Fiore, Gene Arnold, Bill Lewandowski, Brenda Skinner, Joani White

Motion Carried: 4-0

III. New Business

Agenda Item 1: Resolution Number 2025-30, Authorizing Additional Accessors for Banking Services
City Attorney Walker read Resolution Number 2025-30 by title only.

Vice Mayor Bailey motioned to approve Resolution Number 2025-30, seconded by Commissioner Penny.

Public comment: Karen Fiore

Motion Carried: 4-0

Agenda Item 2: Resolution Number 2025-31, Setting the Special Election Date for Seat Number 1
City Attorney Walker read Resolution Number 2025-31 by title only.

Vice Mayor Bailey motioned to approve Resolution Number 2025-31, seconded by Commissioner Penny.

Public comment: Karen Fiore, Roberta Lopez

Motion Carried: 4-0

Agenda Item 3: City Manager Job Announcement

Mayor Hope requested the Commission to review the current City Manager job announcement and provide any changes to Interim City Manager Alltop as soon as possible.

IV. Public Comment

Representative Chad Johnson, Gene Arnold, Karen Fiore, Bill Lewandowski, Ann Green, Rhonda Roberson

V. Adjournment

Mayor Hope adjourned the meeting at 8:15 PM.

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

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

Memo

Amount

Date	Num	Name	September 2025
09/01/2025	5719	Emerald Data Partners	-2,208.58
09/02/2025	25546	Lachelle Howard	-300.00
09/02/2025	669489	Salena Robinson	-200.00
09/02/2025	250826889	Crystal Clean MGT LLC	-900.00
09/02/2025	7896	Folds & walker LLC	-5,000.00
09/02/2025	1566458	Samuel P. Clark	-100.00
09/04/2025	CT184214	Gatorland Kubota	-120.72
09/04/2025	0011033026892401	Cox Communications	-159.99
09/10/2025	11033026880701	Cox Communications	-108.00
09/11/2025	41822316	Canon Financial Services, Inc	-267.85
09/15/2025	8089	Hamilton Lock & Safe, Inc.	-100.00
09/15/2025	910084201341	Duke Energy	-34.00
09/15/2025	910084199831	Duke Energy	-32.40
09/15/2025	910084199633	Duke Energy	-32.40
09/15/2025	910084199435	Duke Energy	-32.39
09/15/2025	910084150826	Duke Energy	-32.40
09/15/2025	910084150636	Duke Energy	-32.40
09/17/2025	102486	Levy Jones Inc.	-37.75
09/18/2025	1004778	Lewis Oil Co., Inc.	-968.11
09/18/2025	2K-3287	Suncom	-67.47
09/18/2025	1YYM-3VYK-7DYL	Amazon Capital Services	-26.26
09/19/2025	00101	Ameris Equipment Loan ACH	-4,265.39
09/22/2025	IN755779	Sissines	-312.70
09/22/2025	1924687	Cox Communications	-38.53
09/22/2025	65416060	Robert Half	-900.00
09/22/2025	1924687	Clay Electric Cooperative	-38.53
09/23/2025	1720333	Clay Electric Cooperative	-84.00
09/23/2025	1720333	Clay Electric Cooperative	-89.09
09/23/2025	1720333	Clay Electric Cooperative	-59.95
09/23/2025	283361	Orkin Pest Control	-83.93
09/23/2025	283380	Orkin Pest Control	-83.93

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

pe	Date	Num	Name	September 2025	Memo	Amount
	09/25/2025	102241	West Farms, Inc		Monthly Mowing at Laurel Hill Cemetery September 2025	-582.00
	09/25/2025	1720333	Clay Electric Cooperative		down town outdoor lights 8/24/25 - 9/23/25	-89.09
	09/25/2025	77	Professional Lift Solutions, LLC		annual fee, ACC elevator	-500.00
	09/29/2025	053903/1	Kennard Ace Hardware		1000pk cable ties	-31.99
	09/29/2025	910084200910	Duke Energy		000 So University Ave Lite Street Lighting Aug 26 - Sept 24	-2,451.51
	09/30/2025	5775	Emerald Data Partners		scada computer replacement - quote #866v2	-1,462.50
	09/30/2025	646379	Waste Pro Gainesville		Residential Monthly service - September 2025	-8,094.00
	09/30/2025	910084200316	Duke Energy		13349 Weimer St Archer Fl 32618 Aug 28 - Sept 26	-48.80
	09/30/2025	910084199005	Duke Energy		12750 SW State Rd 45 TFLT@ SR 24 Aug 28- Sept 26	-57.07
	09/30/2025	910084150462	Duke Energy		13654 SW State Rd 45 School lights Aug 28 - Sept 26	-32.40



September 2025 Statement

Open Date: 08/26/2025 Closing Date: 09/24/2025

Account: #### #### ####

Visa® Community Card

Elan Financial Services
BUS 30 ELN

1-866-552-8855

15

CITY OF ARCHER (CPN 002546792)

New Balance \$335.13
Minimum Payment Due \$335.13
Payment Due Date 10/22/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$823.56
Payments	-	\$823.56CR
Other Credits		\$0.00
Purchases	+	\$335.13
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$335.13
Past Due		\$0.00
Minimum Payment Due		\$335.13
Credit Line		\$20,000.00
Available Credit		\$19,664.87
Days in Billing Period		30

JE: SGRAY 931

RECEIVED
OCT 2 2025
BY: TSG

Entered
J

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 002546792



Automatic Payment

Account Number: #### #### ####
Your new full balance of \$335.13 will be automatically deducted from your account on 10/20/25.

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

000019010 MUSB20DD092525115893 01 00000000 019090 002



CITY OF ARCHER
ACCOUNTS PAYABLE
PO BOX 39
ARCHER FL 32618-0039

00019010 38019 0001-0002 DUSB20DD092525115893 00 L 00019090 UBZ8SCOME

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number
- ▶ Dollar amount: The dollar amount of the suspected error
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.


Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$335.13 will be automatically deducted from your bank account on 10/20/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions		ALLTOP,DEANNA	Credit Limit	\$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/04	09/03	2970	INTERSTATE BATTERIES GAINESVILLE FL	\$253.51	✓
09/05	09/04	8237	MASTERS TELECOM 561-531-0462 FL	\$16.40	✓
09/08	09/04	7938	SAMSClub.COM 888-746-7726 AR	\$65.22	✓
Total for Account ##### ##### #####				\$335.13	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/26	08/26	ET	PAYMENT THANK YOU	\$823.56CR	_____
Total for Account ##### ##### #####				\$823.56CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$157.64
Total Interest Charged in 2025	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$335.13	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

IBS OF GAINESVILLE
 2442 NW 66TH CT
 GAINESVILLE FL 32653
 (352) 335-2828



DEALER NBR. 9999
 CASH SALES
 2442 NW 66TH CT
 GAINESVILLE FL 32653-1672
 (352) 000-0000
 Payment Type: CASH/HOLD

Invoice Nbr :93006770
 Location of Sale :W01
 Sales Person Name :JAMES L OSBURN
 Sales Person Nbr :JLO
 PO Number :CITY OF ARCHER
 Date :9/3/2025
 Time :3:52 PM

Type	Qty	Part Number/Desc	Item Number	Age	Rate	Price	Amount
Adjustments (in)	2	MTP-65		0	Perf Warr	120.97	
(out)		MTP-65					
		Net Adjustment					\$241.94
		Sub Total					\$241.94
		AP BATTERY EXCISE					\$3.00
		Sub Total					\$244.94
		Invoice Total					\$244.94
		Invoice Payment Amount					\$0.00

Interstate Batteries
 2442 Northwest 66 Court
 Gainesville, FL, 32653
 352-372-0133

09/03/2025 15:54

SALE

Trans #:10 Batch #:2
 VISA CONTACTLESS
 MODE: Issuer
 *****6273 **/**
 Base Amt: \$253.51
 Resp: APPROVED 00
 Code: 413055
 Ref#: 524619579629
 App Name: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000

Net Invoice

\$244.94

3.50% Fee
 to use CC
 8.57

253.51

500002 519460

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

 I NAME HERE

 ATURE

Signature
 CARDHOLDER/VISA
 CUSTOMER COPY
 Thank you!



Sep 3, 2025
Order 10340411494



Shipping items(2)

DEANNA ALLTOP

16870 SW 134TH AVE
ARCHER, FL 32618

Member's Mark Multipurpose Paper, 8.5 x 11", 96 Bright, 20 lbs., 8 Reams Qty 1 \$40.96
(4,000 sheets)

Member's Mark Ultra Premium 2-Ply Toilet Paper 45 rolls, 235 sheets/roll Qty 1 \$24.26

Subtotal \$65.22

Shipping Free

Sales tax \$0.00

Total **\$65.22**

VISA \$65.22

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

500000 - 513510

Masters Telecom llc

1225 NW 17th Ave Ste 101
Delray Beach, FL 33445 US
billing@masterstelecom.com
www.masterstelecom.com



INVOICE

BILL TO
Deanna Alltop
City of Archer
16870 SW 134th Ave
Archer, FL 32618

INVOICE 65914
DATE 09/04/2025
TERMS Due on receipt
DUE DATE 09/04/2025

	DESCRIPTION	QTY	RATE	AMOUNT
vFax 500 Min	(352) 623-0634	1	14.95	14.95
Regulatory & Corporate Taxes	FCC REGULATORY FEE	0	0.00	0.01
Regulatory & Corporate Taxes	FEDERAL NANPA FUND	0	0.00	0.00
Regulatory & Corporate Taxes	LOCAL COMMUNICATIONS SERVICES TAX	0	0.00	0.25
Regulatory & Corporate Taxes	STATE GROSS RECEIPTS TAX	0	0.00	0.11
Regulatory & Corporate Taxes	FEDERAL COST RECOVERY FEE - INTERSTATE/INTERNATIONAL	0	0.00	0.00
Regulatory & Corporate Taxes	FEDERAL COST RECOVERY FEE - INTRASTATE	0	0.00	0.09
Regulatory & Corporate Taxes	FEDERAL UNIVERSAL SERVICE FUND	0	0.00	0.79
Regulatory & Corporate Taxes	FL COMMUNICATIONS SERVICES TAX	0	0.00	0.20

PAYMENT 16.40

BALANCE DUE **\$0.00**
PAID

500200 - 519000

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:	270564793932590
------------------------------------	-----------------

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	\$2,500.00
Settlement Date	09/04/2025
Subcategories:	
1 Social Security	\$894.93
2 Medicare	\$209.28
3 Tax Withholding	\$1,395.79
Account Number	[REDACTED]
Account Type	CHECKING
Routing Number	[REDACTED]
Bank Name	AMERIS BANK

*PP end
9/3/25*

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:	270566150748692
------------------------------------	-----------------

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	\$2,009.69
Settlement Date	09/18/2025
Subcategories:	
1 Social Security	\$687.01
2 Medicare	\$153.18
3 Tax Withholding	\$1,169.50
Account Number	[REDACTED]
Account Type	CHECKING
Routing Number	[REDACTED]
Bank Name	AMERIS BANK

*PP end
9/17/25*



AMERIS BANK

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: August 29, 2025
This statement: September 30, 2025
Total days in statement period: 32

XXXXX [REDACTED] Page 1
Customer Number: 3385213

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	XXXXX [REDACTED]	\$59,678.52

Public Funds NOW

Account number
XXXXX [REDACTED]

25 Enclosures

Beginning balance	\$54,165.48		
Low balance	\$9,254.21		
Average balance	\$38,628.32		
Interest paid year to date	\$277.27		
Total additions	\$78,193.31	Total subtractions	\$-72,680.27

Number	Date	Amount	Number	Date	Amount
4565	09-04	200.00	4579	09-19	300.00
4570 *	09-02	195.29	4580	09-30	1,653.10
4571	09-02	1,750.00	4581	09-29	2,065.87
4577 *	09-30	273.30	99846187 *	09-02	766.60
4578	09-05	900.00			

* Skip in check sequence

Date	Description	Additions	Subtractions
09-02	#Preauthorized Credit LINK2GOV CORP NID0070078 / BID*000167 51114 35EDM-ARCFL-MSCVP-	25.00	
09-03	#Preauthorized Wd Orkin #920 Orkin920 250903 ***** [REDACTED]		-159.70



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXXX [REDACTED]

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Direct inquiries to:
Customer Service
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Ameris Bank
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Atlanta, GA 30348

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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-03	#Preauthorized Wd HUMANA, INC. INS PYMT 250901 *****01937 615335CITY OF AR		-386.12
09-03	#Preauthorized Wd CITYOFARCHER PAYROLL 250903 CITYOFARCHER		-10,904.14
09-03	#Preauthorized Wd DUKEENERGYCORPOR WEB_PAY 250903 5695 9885090225 1107095749		-243.90
09-03	#Preauthorized Wd Clay Electric Co WEB PMTS 250903 RML HZQ CITY OF ARCHER		-249.89
09-03	#Preauthorized Wd CANON PAYMENT 250903 CITY OF ARCHER GENERAL		-294.64
09-03	#Preauthorized Wd FLA DEPT REVENUE CRC 250903 22813775 8 CITY OF ARCHER		-7,031.24
09-04	Rbd Deposit	814.08	
09-04	#Preauthorized Credit CLAY ELECTRIC CO AP Payment 250904 1317 CITY OF ARCHER	753.80	
09-04	#Preauthorized Wd AFLAC COLUMBUS ACHPMT 250904 1051509 57 G477722008601		-1,284.87
09-05	#Preauthorized Wd Quadient Leasing LEASE PMT NTE*Lease # N25041589\ CITY OF ARCHER		-207.87
09-05	#Preauthorized Wd IRS USATAXPYMT 250904 27056479393259 0 CITY OF ARCHER		-2,500.00



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-08	#Preauthorized Wd VERIZON WIRELESS PAYMENTS 250908 094 216541600001 000000009421654160		-484.30
09-08	#Preauthorized Wd CITYOFARCHER PAYROLL 250908 CITYOFARCHER		-3,797.96
09-10	#Preauthorized Credit LINK2GOV CORP NID0070092 /BID*000167 85514 35EDM-ARCFL-MSVCP-	8.00	
09-11	#Preauthorized Credit CLAY ELECTRIC CO AP Payment 250911 1317 CITY OF ARCHER	2,322.76	
09-12	#Preauthorized Credit LINK2GOV CORP NID0070096 /BID*000167 90672 35EDM-ARCFL-MSVCP-	300.00	
09-12	#Maintenance Fee ANALYSIS ACTIVITY FOR 08/25		-255.20
09-16	#Preauthorized Wd Folds Walker LLC OPPAYM Fk1 Folds Wa lker LLC OP PAYMENT 252582060513 Pan therPayments PantherPayments		-5,000.00
09-16	#Preauthorized Wd DUKEENERGYCORPOR WEB_PAY 250916 5757 2392091525 1107095749		-5,920.97
09-17	Rbd Deposit	1,799.46	
09-17	Rbd Deposit	800.00	
09-17	Rbd Deposit	580.48	
09-17	Rbd Deposit	423.02	
09-17	#Preauthorized Credit LINK2GOV CORP NID0070102 /BID*000168 08433 35EDM-ARCFL-MSVCP-	300.00	
09-17	Rbd Deposit	155.00	
09-17	Rbd Deposit	37.50	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-17	#Preauthorized Wd CITYOFARCHER PAYROLL 250917 CITYOFARCHER		-10,697.68
09-18	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250918 174 823280153211 0008CITY OF ARCHER	7,890.95	
09-18	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250918 174 823280155455 0008CITY OF ARCHER	5,512.04	
09-18	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250918 174 823280155830 0008CITY OF ARCHER	4,717.10	
09-18	Rbd Deposit	1,865.27	
09-18	Rbd Deposit	1,162.18	
09-18	Rbd Deposit	977.00	
09-18	Deposit	275.51	
09-19	#Preauthorized Credit DE Florida Other EDI PYMNTS 250919 A P0002390624 0007CITY OF ARCHER	8,130.55	
09-19	#Preauthorized Wd IRS USATAXPYMT 250918 27056615074869 2 CITY OF ARCHER		-2,009.69
09-22	#Preauthorized Credit DE Florida Other EDI PYMNTS 250922 A P0002391529 0007CITY OF ARCHER	11,753.74	
09-23	Rbd Deposit	69.75	
09-23	#Preauthorized Wd GRUCOM TELCO 250923 CITY OF *ARCHER		-575.00
09-23	#Preauthorized Wd ROBERT HALF, INC INTERNET 250923 Alltop Deanna		-900.00
09-24	Rbd Deposit	2,698.03	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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XXXX [REDACTED]

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Atlanta, GA 30348

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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-24	#Preauthorized Credit LINK2GOV CORP NID0070112 /BID*000168 29081 35EDM-ARCFL-MSCVP-	20.00	
09-25	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250925 174 823280171588 0008CITY OF ARCHER	10,764.66	
09-25	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250925 174 823280171901 0008CITY OF ARCHER	6,264.67	
09-25	#Cash Mgmt Trsfr Dr REF 2681342L FUNDS TRANSFER TO DEP XXXXX [REDACTED] FROM WSPP SEPT 25		-10,764.66
09-26	#Preauthorized Credit LINK2GOV CORP NID0070116 /BID*000168 37781 35EDM-ARCFL-MSCVP-	23.25	
09-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250929 174 823280179032 0008CITY OF ARCHER	2,534.68	
09-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 250929 174 823280178672 0008CITY OF ARCHER	1,836.55	
09-29	Rbd Deposit	1,478.48	
09-29	Rbd Deposit	165.12	
09-30	Rbd Deposit	1,720.49	
09-30	#Preauthorized Wd CITYOFARCHER PAYROLL 250930 CITYOFARCHER		-908.28
09-30	#Interest Credit	14.19	

Daily balances

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
08-29	54,165.48	09-03	32,208.96	09-05	28,684.10
09-02	51,478.59	09-04	32,291.97	09-08	24,401.84



AMERIS BANK

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RETURN SERVICE REQUESTED

September 30, 2025

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Direct inquiries to:
Customer Service
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Ameris Bank
P.O. Box 105075
Atlanta, GA 30348

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

25

Daily balances

<i>Date</i>	<i>Amount</i>
09-10	24,409.84
09-11	26,732.60
09-12	26,777.40
09-16	15,856.43
09-17	9,254.21

<i>Date</i>	<i>Amount</i>
09-18	31,654.26
09-19	37,475.12
09-22	49,228.86
09-23	47,823.61
09-24	50,541.64

<i>Date</i>	<i>Amount</i>
09-25	56,806.31
09-26	56,829.56
09-29	60,778.52
09-30	59,678.52

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AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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

Statement of Account

Last statement: August 29, 2025
This statement: September 30, 2025
Total days in statement period: 32

Page 1
Customer Number: 3385213

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	XXX	\$25,406.79

Public Funds NOW

Account number
XXX

8 Enclosures

Beginning balance	\$26,178.68		
Low balance	\$22,915.05		
Average balance	\$26,775.93		
Interest paid year to date	\$252.66		
Total additions	\$20,705.87	Total subtractions	\$-21,477.76

Date	Description	Additions	Subtractions
09-02	#Preauthorized Credit LINK2GOV CORP NID0070078 /BID*000167 51171 35EDM-ARCFL-NTXWP-	682.30	
09-02	#Preauthorized Credit LINK2GOV CORP NID0070078 /BID*000167 49659 35EDM-ARCFL-NTXVP-	56.22	
09-03	#Preauthorized Credit LINK2GOV CORP NID0070080 /BID*000167 59077 35EDM-ARCFL-NTXWP-	458.98	
09-03	#Preauthorized Credit LINK2GOV CORP NID0070080 :BID*000167 62122 35EDM-ARCFL-NTXWP-	332.17	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXXXXX

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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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-03	#Preauthorized Credit LINK2GOV CORP NID0070080 /BID*000167 55029 35EDM-ARCFL-NTXWP-	148.20	
09-03	#Preauthorized Credit LINK2GOV CORP NID0070080 /BID*000167 56787 35EDM-ARCFL-NTXWP-	110.96	
09-04	#Preauthorized Credit LINK2GOV CORP NID0070083 /BID*000167 63478 35EDM-ARCFL-NTXVP-	250.02	
09-04	#Preauthorized Credit LINK2GOV CORP NID0070083 /BID*000167 64471 35EDM-ARCFL-NTXWP-	181.90	
09-05	#Preauthorized Credit LINK2GOV CORP NID0070085 /BID*000167 67790 35EDM-ARCFL-NTXWP-	674.86	
09-05	#Preauthorized Credit LINK2GOV CORP NID0070085 /BID*000167 67944 35EDM-ARCFL-NTXVP-	396.79	
09-05	#Preauthorized Credit ALACHUA COUNTY B PAY INV 250905 *****04000 CITY OF ARCHER	103.77	
09-05	#Automatic Ln Paymt 07452000695-00101		-4,265.39
09-08	#Preauthorized Credit LINK2GOV CORP NID0070087 /BID*000167 72124 35EDM-ARCFL-NTXWP-	505.16	
09-08	#Preauthorized Credit LINK2GOV CORP NID0070087 /BID*000167 72499 35EDM-ARCFL-NTXVP-	70.27	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXXX

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Direct inquiries to:
Customer Service
866-616-6020

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

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

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-09	#Preauthorized Credit LINK2GOV CORP NID0070089 /BID*000167 75309 35EDM-ARCFL-NTXWP-	387.20	
09-09	#Preauthorized Credit LINK2GOV CORP NID0070089 /BID*000167 78491 35EDM-ARCFL-NTXWP-	293.64	
09-09	#Preauthorized Credit LINK2GOV CORP NID0070089 /BID*000167 81924 35EDM-ARCFL-NTXWP-	220.23	
09-10	#Preauthorized Credit LINK2GOV CORP NID0070092 /BID*000167 84389 35EDM-ARCFL-NTXWP-	257.98	
09-10	#Preauthorized Credit LINK2GOV CORP NID0070092 /BID*000167 83043 35EDM-ARCFL-NTXVP-	63.91	
09-11	#Preauthorized Credit LINK2GOV CORP NID0070094 /BID*000167 89099 35EDM-ARCFL-NTXWP-	326.89	
09-11	#Preauthorized Credit LINK2GOV CORP NID0070094 /BID*000167 88076 35EDM-ARCFL-NTXVP-	100.34	
09-12	#Preauthorized Credit LINK2GOV CORP NID0070096 /BID*000167 91477 35EDM-ARCFL-NTXWP-	1,141.46	
09-12	#Preauthorized Credit LINK2GOV CORP NID0070096 /BID*000167 92947 35EDM-ARCFL-NTXVP-	613.98	
09-12	#Maintenance Fee ANALYSIS ACTIVITY FOR 08/25		-30.60



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXXX

Page 4

Direct inquiries to:
Customer Service
866-616-6020

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

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

8

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-15	#Preauthorized Credit LINK2GOV CORP NID0070098 /BID*000167 94524 35EDM-ARCFL-NTXWP-	575.93	
09-15	#Preauthorized Credit LINK2GOV CORP NID0070098 /BID*000167 94690 35EDM-ARCFL-NTXVP-	210.66	
09-15	#Preauthorized Wd CITY OF ARCHER CITY OF AR 250915 CITY OF ARCHER		-6,583.20
09-16	#Preauthorized Credit CITY OF ARCHER CITY OF AR 250916 *****02500 CITY OF ARCHER	4,308.22	
09-16	#Preauthorized Credit LINK2GOV CORP NID0070100 /BID*000168 00161 35EDM-ARCFL-NTXWP-	422.61	
09-16	#Preauthorized Credit LINK2GOV CORP NID0070100 /BID*000168 03938 35EDM-ARCFL-NTXWP-	218.84	
09-16	#Preauthorized Credit LINK2GOV CORP NID0070100 /BID*000168 02460 35EDM-ARCFL-NTXWP-	106.39	
09-16	#Transfer Debit TRANSFER TO DEPOSIT ACCOUNT XXXXXXXX8848		-35.00
09-17	#Preauthorized Credit LINK2GOV CORP NID0070102 /BID*000168 05922 35EDM-ARCFL-NTXWP-	660.73	
09-17	#Preauthorized Credit LINK2GOV CORP NID0070102 /BID*000168 06559 35EDM-ARCFL-NTXVP-	195.58	
09-17	#Preauthorized Wd CITY OF ARCHER ARCHER 250917 CITY OF ARCHER		-2,229.60



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXX-XXXX-XXXX

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Direct inquiries to:
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

8

Date	Description	Additions	Subtractions
09-17	#Automated ACH Return DATE = 230916 BAILEY, RICHARD &		-149.95
09-17	#Service Charge ACH RETURN FEE		-7.00
09-18	Deposit	913.70	
09-18	#Preauthorized Credit LINK2GOV CORP NID0070104 /BID*000168 11769 35EDM-ARCFL-NTXWP-	551.94	
09-18	Deposit	547.96	
09-18	Deposit	323.00	
09-18	Deposit	294.52	
09-18	Deposit	293.14	
09-18	Deposit	239.73	
09-18	Deposit	60.00	
09-18	#Preauthorized Credit LINK2GOV CORP NID0070104 /BID*000168 10881 35EDM-ARCFL-NTXVP-	25.00	
09-18	Deposit	1.25	
09-18	#Automated ACH Return DATE = 230916 BAILEY, RICHARD &		-20.35
09-18	#Service Charge ACH RETURN FEE		-7.00
09-19	#Preauthorized Credit LINK2GOV CORP NID0070106 /BID*000168 13602 35EDM-ARCFL-NTXWP-	151.88	
09-22	#Preauthorized Credit LINK2GOV CORP NID0070108 /BID*000168 17955 35EDM-ARCFL-NTXWP-	299.30	
09-22	#Preauthorized Credit LINK2GOV CORP NID0070108 /BID*000168 18172 35EDM-ARCFL-NTXVP-	80.09	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XXXXXXXXXX

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Direct inquiries to:
Customer Service
866-616-6020

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

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

8

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
09-23	#Preauthorized Credit LINK2GOV CORP NID0070110 /BID*000168 24896 35EDM-ARCFL-NTXWP-	178.91	
09-23	#Preauthorized Credit LINK2GOV CORP NID0070110 /BID*000168 22714 35EDM-ARCFL-NTXWP-	121.85	
09-23	#Preauthorized Wd CITY OF ARCHER CITY OF AR 250923 CITY OF ARCHER		-8,094.00
09-24	#Preauthorized Credit LINK2GOV CORP NID0070112 /BID*000168 30636 35EDM-ARCFL-NTXWP-	397.43	
09-24	#Preauthorized Credit LINK2GOV CORP NID0070112 /BID*000168 30757 35EDM-ARCFL-NTXVP-	282.20	
09-25	#Preauthorized Credit LINK2GOV CORP NID0070114 /BID*000168 33966 35EDM-ARCFL-NTXWP-	558.55	
09-26	#Preauthorized Credit LINK2GOV CORP NID0070116 /BID*000168 37164 35EDM-ARCFL-NTXWP-	166.39	
09-26	#Preauthorized Wd LINK2GOV CORP NID0070116 /BID*000168 38072 35EDM-ARCFL-NTXWP-		-55.67
09-29	#Preauthorized Credit LINK2GOV CORP NID0070118 /BID*000168 39751 35EDM-ARCFL-NTXWP-	98.23	
09-30	#Preauthorized Credit LINK2GOV CORP NID0070120 /BID*000168 44430 35EDM-ARCFL-NTXWP-	866.78	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

September 30, 2025

XX [REDACTED]

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Direct inquiries to:
Customer Service
866-616-6020

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>
09-30	#Preauthorized Credit	124.96	
	LINK2GOV CORP NID0070120 /BID*000168 49711 35EDM-ARCFL-NTXWP-		
09-30	#Preauthorized Credit	42.78	
	LINK2GOV CORP NID0070120 /BID*000168 47641 35EDM-ARCFL-NTXWP-		
09-30	#Interest Credit	10.09	

Daily balances

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
08-29	26,178.68	09-11	27,535.08	09-23	22,915.05
09-02	26,917.20	09-12	29,259.92	09-24	23,594.68
09-03	27,967.51	09-15	23,463.31	09-25	24,153.23
09-04	28,399.43	09-16	28,484.37	09-26	24,263.95
09-05	25,309.46	09-17	26,954.13	09-29	24,362.18
09-08	25,884.89	09-18	30,177.02	09-30	25,406.79
09-09	26,785.96	09-19	30,328.90		
09-10	27,107.85	09-22	30,708.29		



AMERIS BANK

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: August 29, 2025
This statement: September 30, 2025
Total days in statement period: 32

XXX [REDACTED] Page 1
Customer Number: 3385213

Direct inquiries to:
Customer Service
866-616-6020

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

0

Summary of Account Balance

Account	Number	Ending Balance
Public Funds NOW	XXX [REDACTED]	\$173,153.14

Public Funds NOW

Account number
XXX [REDACTED]

Beginning balance	\$162,326.61		
Low balance	\$162,326.61		
Average balance	\$164,344.98		
Interest paid year to date	\$349.15		
Total additions	\$10,826.53	Total subtractions	\$-0.00

Date	Description	Additions	Subtractions
09-25	#Cash Mgmt Trsfr Cr REF 2681342L FUNDS TRANSFER FRM DEP XXXXXX [REDACTED] FROM WSPP SEPT 25	10,764.66	
09-30	#Interest Credit	61.87	

Daily balances

Date	Amount	Date	Amount	Date	Amount
08-29	162,326.61	09-25	173,091.27	09-30	173,153.14

LOAN STATEMENT

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

Account/Note Number	██████████-00101
Statement Date	09/19/25
Officer	PATRICK MURPHY
Branch Number	452
Current Balance	\$818,955.56
Payment Due Date	10/05/25
Amount Due	\$4,265.39

**Your Account Number XXXXXX██████████ 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 10/05/25		4,265.39
				Total Due On 10/05/25		\$4,265.39

YEAR-TO-DATE SUMMARY			
Interest Paid	31,445.52	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 10/15/25.

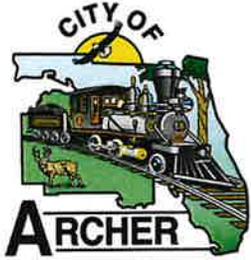
466

Please remit and make check payable to:

Account/Note Number	██████████-00101
Payment Due Date	10/05/25
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.



CITY OF ARCHER

II. Guest

Agenda Item 1: Repairs of the Veterans Memorial/Other-Mrs. Roberta Lopez

Staff Recommendation:

Approved by City Attorney on:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

ROBERTA C. LOPEZ

P. O. Box 1065
Archer, Florida 32618

September 29, 2025

Dear Citizens and Supporters of Archer, Florida,

I am writing for your support and contribution to repair and maintenance of the Veterans Memorial for all branches of the armed forces located at the Archer Community Center, 16671 SW 137th Avenue in Archer. Bob Gasche along with other citizens in Archer headed up the memorial project and the erection of it a few years ago. It is a place where we gather to honor and pay respect to the veterans who have ensured our freedom for so many years.

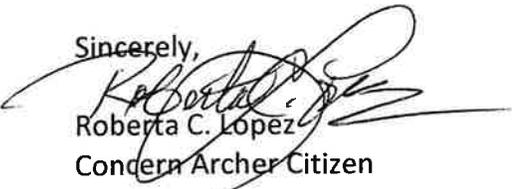
Please see pictures of the repairs and flags needed at the site and the proposed cost for repairs to include the resetting of bricks leading to the memorial. We will use any overage of funds for maintenance around the site.

I would like to introduce myself and let you know that I am a former Mayor and Commissioner of Archer, retiring in 2012. I also headed up the fundraising project for the Archer Community Center during my tenure where the Memorial stands. I along with a committee of local citizens raised 1 million to complete the ACC project. This building serves the community and many activities taken place in this beautiful building since its opening in 2011. It is a place where we all come together. I have a lot of respect and admiration for veterans since our Son Wendell F. Lopez is a retired (23 yrs) Lt. Col. Please contact me if you have further questions or suggestions at 352.495.3035 or Email: robertaclopez@aol.com.

I am working with the City of Archer Commissioner Kathy Penny to accomplish this goal.

Again, we thank you for your contribution. Please see enclosed information.

Sincerely,



Roberta C. Lopez
Concern Archer Citizen

VETERANS MEMORIAL CONTRIBUTION FORM

Name: _____

Company: _____ Business contact _____

Address: _____

Phone: _____ Email: _____

**Make check or money order payable to: Roberta C. Lopez
P. O. Box 1065 – Archer, Florida 32618 For: Veterans Memorial
Please No Cash.**

Would you like to make a contribution? Yes _____ \$ _____ No _____

Would you like to donate your professional services? Yes _____ No _____
Please provide your business credentials such as Lic., etc. if yes.

Would you like to volunteer to help with the upkeep of the exterior of the Archer Community Center? Yes _____ No _____

Your contributions will be acknowledged with a written thank you letter and a planned recognition event once the repairs are completed.

The Archer Community Center is the only and most valuable facility in the City of Archer and local citizens and people all over the County worked so hard to make it possible. No matter what happen here the citizen must step up to the plate.

For more information or if you would just to speak to me, please call me at 352.495.3035

THANK YOU!!

Revised/10/5/2025



See
Back
page

CITY OF ARCHER MEMORIAL
REPAIRS NEEDED

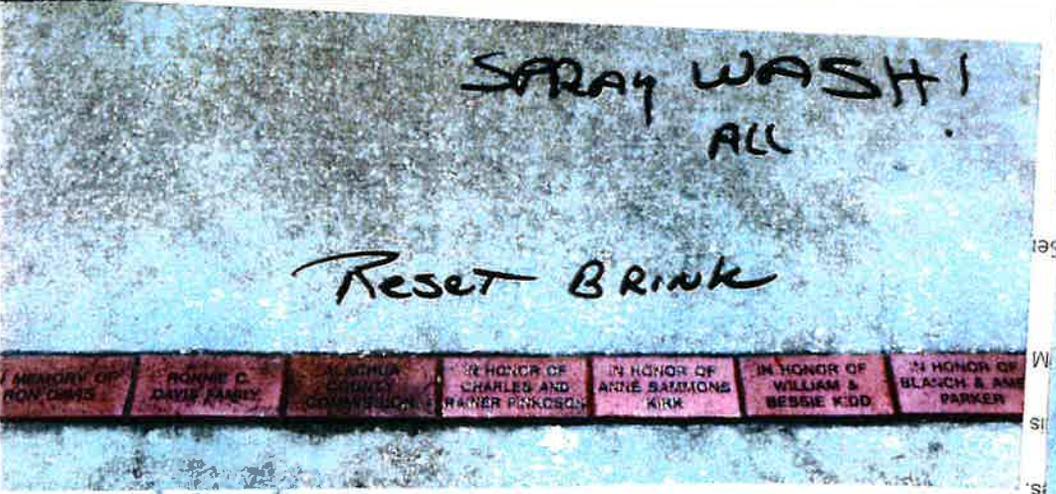


Need Brick Repair

Remove + Reset



CRACKS
Cracks through
the concrete
floor slab



SPRAY WASH!
ALL

Reset Brink



Need Electrical Repair



CITY OF ARCHER

VI. Old 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-Tabled from September 10th

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 13th day of October, 2025.

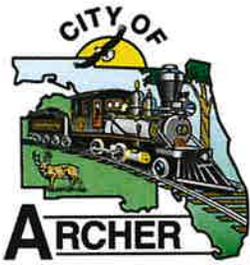
ATTEST:

Deanna Alltop, Interim City Manager

Fletcher Hope, Mayor

Approved as to form and legal sufficiency:

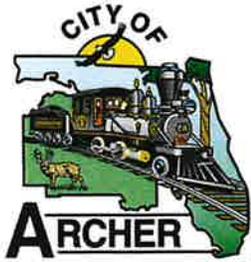
S. Scott Walker, City Attorney or
Tom L. Robinson, City Attorney



CITY OF ARCHER

VI. Old Business-Follow-Up Items

- A. Surplus Property
- B. Surplus Equipment- *The following items were sold on GovDeals: a motor grader for \$18,800, a dump truck for \$3,050. Funds were received on October 3rd, 2025.*
- C. Second Comp Plan & LDR Workshop Date-NCFRPC
- D. Archer Community Center
- E. Legal Options-Previous Employees
- F. MSTU



CITY OF ARCHER

VII. New Business

Agenda Item 1: Resolution Number 2025-32, Approving the Local Government Comprehensive Planning Services Agreement with North Central Florida Regional Planning Council

Staff Recommendation: Approve Resolution Number 2025-32

Approved by City Attorney on: October 9, 2025

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

RESOLUTION NUMBER: 2025-32

A RESOLUTION OF THE CITY OF ARCHER, FLORIDA, APPROVING THE LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES AGREEMENT BETWEEN THE CITY OF ARCHER AND THE NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL; AUTHORIZING THE APPROPRIATE CITY STAFF AND OFFICIALS TO EXECUTE THE AGREEMENT; PROVIDING THAT THE CITY OF ARCHER WILL ACCEPT THE RESPONSIBILITIES OUTLINED IN THE ATTACHED AGREEMENT; REPEALING ALL RESOLUTIONS IN CONFLICT, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Archer desires to engage the North Central Florida Regional Planning Council to render certain technical or professional services; and

WHEREAS, the Planning Council possesses the qualifications and expertise to perform the services required; and

WHEREAS, the City Commission has determined the responsibilities of the City of Archer articulated in the Agreement are acceptable; and

WHEREAS, the parties desire to mutually agree to an Agreement for services, pursuant to the terms set forth in proposed Local Government Comprehensive Planning Services Agreement, a unexecuted copy of which is attached hereto as **Exhibit A**; and

WHEREAS, it is in the best interest of the City of Archer to execute the Local Government Comprehensive Planning Services Agreement; and

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

SECTION ONE: By affirmative vote of the City Commission, the City Manager is hereby authorized to execute the Agreement between the City of Archer and the North Central Florida Regional Planning Council, and the City Manager is authorized to execute any and all documents necessary to effectuate the same.

SECTION TWO: The City of Archer will accept and adhere to the responsibilities concerning the City of Archer outlined in the attached Local Government Comprehensive Planning Services Agreement for Fiscal Year 2026. Attached hereto as **Exhibit A**.

SECTION THREE: If any word, phrase, clause, paragraph, section or provision of this Resolution or the application hereof to any person or circumstances is held invalid or unconstitutional, such finding shall not affect the other provisions or applications of the Resolution which can be given without the valid or unconstitutional provisions or application, and to this end the provisions of this Resolution are declared severable.

SECTION FOUR: All resolutions to the extent of conflict are hereby repealed.

SECTION FIVE: This Resolution shall take effect immediately upon adoption.

This Resolution adopted this 13th day of October, 2025 after motion, second and majority vote favoring same.

ATTEST:

Deanna Alltop, Interim City Manager

Fletcher J. Hope, Mayor

Approved as to form and legal sufficiency:

S. Scott Walker, City Attorney

FISCAL YEAR 2026

Exhibit A

LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES

AGREEMENT

BETWEEN THE

CITY OF ARCHER

AND THE

NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL

This Agreement made and entered into this _____ day of _____ 2025, by and between the City of Archer, hereinafter referred to as the "Purchaser" and the North Central Florida Regional Planning Council, hereinafter referred to as the "Planning Council".

This AGREEMENT/CONTRACT IS ENTERED INTO BASED UPON THE FOLLOWING FACTS: The Purchaser desires to engage the Planning Council to render certain technical or professional services; and

The Planning Council possesses the qualifications and expertise to perform the services required.

NOW THEREFORE, THE PURCHASER AND THE PLANNING COUNCIL DO MUTUALLY AGREE AS FOLLOWS:

ARTICLE I - SCOPE OF SERVICES

The Planning Council agrees to provide services to the Purchaser in accordance with the terms and conditions set forth in Appendix A, Scope of Services, of this Agreement which is incorporated by reference herein and considered as an integral part of this Agreement.

ARTICLE II - COMPENSATION

The Planning Council shall be paid by the Purchaser a fixed fee of Seven Thousand Dollars and No Cents (\$7,000.00) for services provided in completing the Scope of Services described in Appendix A, which is incorporated by reference.

Payment to the Planning Council for services rendered in accordance with the Scope of Services as set forth in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, will become due within thirty (30) days following receipt by the Purchaser of a requisition of payment. Requisitions may be made on a monthly basis.

ARTICLE III - TIME COMPLETION

This Agreement shall begin on October 1, 2025 and shall end on September 30, 2026. Any allowable costs incurred by the Planning Council during the period covered by this Agreement in providing services in performing the work described in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement are eligible expenses chargeable to the Purchaser. However, if this Agreement is not executed by all parties, the Purchaser shall not be liable for any such costs incurred by the Planning Council.

ARTICLE IV - TERMINATION WITHOUT CAUSE

Each party may terminate this Agreement without cause providing fifteen (15) days written notice to the other. Written notice shall be via U.S. Mail, first class mail, postage prepaid, by certified mail, return receipt requested. In such an event, all finished or unfinished documents and other materials prepared by the Planning Council pursuant to this Agreement shall become the property of the Purchaser. Upon termination as provided in this Article, the Planning Council shall be reimbursed for all of its actual costs incurred in providing services hereunder this Agreement as the same are defined in Article II of this Agreement.

ARTICLE V - DEFAULT AND TERMINATION

The failure of either party to comply with any provision of this Agreement shall place that party at default. Prior to terminating this Agreement, the nondefaulting party shall notify the defaulting party in writing. Written notice shall be via U.S. Mail, first class mail, postage prepaid, by certified mail, return receipt requested. The notification shall make specific reference to the provision which gave rise to the default. The defaulting party shall then be entitled to a period of ten (10) days in which to cure the default. In the event said default is not cured within the ten (10) day period, the Agreement may be terminated. The failure of either party to exercise this right shall not be considered a waiver of such right in the event of any further default or noncompliance. Upon default and termination as provided in this Article, the Planning Council shall be reimbursed for all of its actual costs incurred in providing services hereunder this Agreement as the same are defined in Article II of this Agreement and all finished or unfinished documents and other materials prepared by the Planning Council pursuant to this Agreement shall become the property of the Purchaser.

ARTICLE VI - NONDISCRIMINATION

In carrying out the work of this Agreement, the Planning Council shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin or handicapped status. The Planning Council shall take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, creed, color, sex, national origin or handicapped status. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Planning Council agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The Planning Council shall, in all solicitations or advertisements for employees placed by or on behalf of the Planning Council, state that it is an Equal Opportunity/Affirmative Action Employer. The Planning Council shall incorporate the foregoing requirement of this paragraph in all subcontracts for services covered by this Agreement.

ARTICLE VII - PUBLIC RECORDS

Pursuant to Florida Statute Section 119.0701, the parties agree to the following:

- (a) During the term of this Agreement, the Planning Council shall comply with the Florida Public Records Law, to the extent such law is applicable to the Planning Council. If Section 119.0701, Florida Statutes is applicable, the Planning Council shall do the following: (1) Keep and maintain public records required by the City to perform this service; (2) Upon request from the City, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost allowed by law; (3) Keep from disclosure those public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of the Agreement if the Planning Council does not transfer the records to the City; (4) Upon completion of the contract, the Planning Council will transfer at no cost, all public records to the City, or keep and maintain public records required by the City to perform this service. If the Planning Council transfers to the City all public records upon completion of the contract, the Planning Council shall destroy any duplicate public records that are confidential or exempt from public records disclosure requirements. If the Planning Council keeps and maintains public records upon completion of the Agreement, the Planning Council shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.
- (b) The Planning Council shall keep and make available to the City for inspection and copying, upon written request by the City, all records in the Planning Council's possession relating to this Agreement. Any document submitted to the City may be a public record and is open for inspection or copying by any person or entity unless considered confidential and exempt. Public records are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by an agency. Any document in the Planning Council's possession is subject to inspection and copying unless exempted under Chapter 119, Florida Statutes.
- (c) If the Planning Council refuses to perform its duties under this section within 14 calendar days of notification by the City that a demand has been made to disclose the Planning Council's Confidential Information, then the Planning Council waived her claim that any information is Confidential Information, and releases the City from claims or damages related to the subsequent disclosure by the City.
- (d) If the Planning Council fails to comply with the Public Records Law, the Planning Council shall be deemed to have breached a material provision of this Agreement and the City shall enforce this Agreement and the Planning Council may be subject to penalties pursuant to Chapter 119.
- (e) A request to inspect or copy public records relating to this Agreement must be made directly to the City. If the City does not possess the requested records, the City shall immediately notify the Planning Council of the request, and the Planning Council must provide the records to the City or allow the records to be inspected or copied within a reasonable time.

- (f) **IF THE PLANNING COUNCIL HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE PLANNING COUNCIL'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-495-2880, ZFOLSTON@CITYOFARCHER.COM OR AT P.O. BOX 39 SW 134TH AVE., ARCHER, FLORIDA 32618.**

ARTICLE VIII - LIABILITY

The Planning Council hereby agrees to hold harmless the Purchaser, to the extent allowed and required by law, from all claims, demands, liabilities and suits of third persons or entities not a party to this Agreement arising out of, or due to any act, occurrence, or omission of the Planning Council, its subcontractors or agents, if any, that is related to the Planning Council's performance under this Agreement.

ARTICLE IX - ASSIGNABILITY

The Planning Council shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior consent of the Purchaser.

ARTICLE X - REPRESENTATIVES FOR THE PARTIES

In all matters relating to the performance of this Agreement, the City Manager of the Purchaser shall represent and act for the Purchaser and the Executive Director of the Planning Council shall represent and act for the Planning Council.

ARTICLE XI - VENUE AND JURISDICTION FOR LITIGATION BETWEEN THE PARTIES

This Agreement shall be construed according to the laws of the State of Florida. Venue shall be exclusively in Alachua County, Florida for all litigation between the parties and all issues litigated between the parties shall be litigated exclusively in a court of competent jurisdiction of Alachua County, Florida. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of the Agreement.

ARTICLE XII - AMENDMENT OF AGREEMENT

The Planning Council and the Purchaser by mutual agreement may amend, extend, or modify this Agreement. Any such modification shall be mutually agreed upon by and between the Planning Council and Purchaser and shall be incorporated in a written amendment to this Agreement, duly signed by both parties.

ARTICLE XIII - COMPLETE CONTRACT

This Agreement, including Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, constitutes the entire contract between the parties, and any changes, amendments, or modifications hereof shall be void unless the same are reduced to writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized on the date first above written.

CITY OF ARCHER

Attest:

Seal

Deanna Alltop
Interim City Manager

Fletcher J. Hope Jr.
Mayor

NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL

Attest:

Seal



Scott R. Koons
Executive Director



Mary C. Alford
Chair

APPENDIX A
SCOPE OF SERVICES
FOR THE
FISCAL YEAR 2026
LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES AGREEMENT

The following services will be provided by the Planning Council to the Purchaser.

- I. General Technical Assistance - conducting research, answering questions and assisting with comprehensive plan and land development regulations interpretations; and
- II. Amendment Assistance - preparing public notices, draft ordinances, data and analysis and concurrency review for comprehensive plan text and map and land development regulations text and zoning map amendments.



CITY OF ARCHER

VII. New Business

Agenda Item 2: Volunteer Code Enforcement Discussion

Staff Recommendation: We need a few volunteers to assist with code enforcement.

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation



CITY OF ARCHER

VII. New Business

Agenda Item 3: Archer Legislative Agenda

Staff Recommendation: Back-up documents for this agenda item will be available as soon as they are ready.

Approved by City Attorney on: _____

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation