



CITY OF ARCHER

Mayor: Iris Bailey

Vice-Mayor: Kathy Penny

Commissioners: Fletcher Hope, Joan White, Marilyn Green

City Manager: Charles A. (Tony) Hammond CCM

May 13th, 2024

6:00 P.M.

CITY COMMISSION
MEETING

ARCHER CITY HALL

CALL TO ORDER

PRAYER

PLEDGE OF ALLEGIANCE

ADDITIONS OR DELETIONS TO THE AGENDA

ADOPTION OF AGENDA

Special Guest: Judge Wright-Swearing in of Mayor Iris Bailey, Commissioner Joan White, and Commissioner Fletcher Hope

I. Consent Agenda

Agenda Item 1: Approve minutes from April 8th, 2024, City Commission Meeting

Agenda Item 2: Alachua County Special Meeting Minutes, April 15th, 2024

Agenda Item 3: City of Archer Business Credit Report

Agenda Item 4: Transaction Lists by Date & Bank Statements

II. Guest

~~**Agenda Item 1:** Felicity Appel, Kimley-Horn-Updates~~

Agenda Item 2: Alachua County Property Appraiser's Office-Heirs Property and Estate Planning

III. Public Announcements

IV. 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

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

Tel: (352)495-2880

Fax (352)495-2445

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.

Thank you for your cooperation.

The Commission is here to serve you.

V. Planning Calendar

- A. City Hall will be Closed on Monday, May 27th, 2024, in Observation of Memorial Day Holiday
- B. Memorial Day Events on Monday, May 27th, 2024- 10am at Laurel Hill Cemetery, 5pm at Archer Community Center, Everyone is Welcome to Attend
- C. City Commission Meeting on Monday, June 10th, 2024, at 6pm, City Hall Chambers

VI. Old Business

Agenda Item 1: Ordinance Number 01-2024, Exempting Residents of Multifamily Residences and Community Residence Homes from Mandatory City Solid Waste Collection Service (second reading)

VII. New Business

Agenda Item 1: Ordinance Number 02-2024, Providing for the Establishment and Designation of "Maddox Park" in the City of Archer (first reading)

Agenda Item 2: Charter Amendments Discussion- Tabled from April 8th, Meeting.

Agenda Item 3: City Manager's Annual Performance Evaluation

Agenda Item 4: Renewal of the City Manager's Employment Contract

VIII. Reports, Correspondence, Communication

Agenda Item 1: Memorial Day Events Information

Agenda Item 2: Congratulations Letter to City Manager Hammond, Home Rule Hero

IX. City Managers Report

X. Attorney Report

Agenda Item 1: Update on File Suit - Code Case, 14160 SW 167th Street, Homestead Property.

XI. Commissioners Report

XII. Public Comment Period

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XIII. Adjournment



CITY OF ARCHER

I. Consent Agenda

Agenda Item 1: Approve minutes from April 8th, 2024, City Commission Meeting

Agenda Item 2: Alachua County Special Meeting Minutes, April 15th, 202

Agenda Item 3: City of Archer Business Credit Report

Agenda Item 4: Transaction Lists by Date & Bank Statements

Staff Recommendation: Approve Agenda Items 1-4

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, April 8th, 2024, Time: 6:30 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.

Call to Order at 6:30pm:	Mayor Iris Bailey
Opening Prayer:	Commissioner Fletcher Hope
Leading the Pledge of Allegiance:	Vice Mayor Kathy Penny
Quorum Present:	

Mayor	Iris Bailey
Vice Mayor	Kathy Penny
Commissioners	Fletcher Hope
	Marilyn Green
	Joan White

Staff:	
City Manager	Charles Hammond
City Attorney	Kiersten Ballou
Deputy City Clerk	Deanna Alltop

ADDITIONS OR DELETIONS TO THE AGENDA

None

ADOPTION OF AGENDA

Vice Mayor Penny motioned to adopt the agenda, seconded by Commissioner Green.

No public comment

Motion Carried: 5-0

I. Consent Agenda

Agenda Item 1: Approve minutes from March 11th, 2024, City Commission Meeting

Agenda Item 2: Public Works Inventory

Commissioner Hope motioned to approve agenda items #1 & #2, seconded by Vice Mayor Penny.

Public comment: Laurie Costello

Motion Carried : 5-0

Agenda Item 3: Bank Statements

Commissioner White is concerned about the city's finances, she has signed eight checks in the last few

months, several bills are past due, a former commissioner's retirement was seven months behind, our city credit card was declined last week.

City Manager Hammond stated the credit card declined due to issues with their website. Our accountant Cindy stated that there have been more than eight checks, she was unable to cut checks, enter budget information, taxes had to be done on QuickBooks for months. She is having several issues with our new software.

Commissioner White wants an outside auditor to come in and look at bank accounts and finances.

City Attorney Ballou stated their office has sent the letter to Edmunds stating they have to correct issues, refund, or legal action.

Commissioner White requested how much money we have spent on Edmunds, status on where we are with Edmunds, where we stand financially as a city and what our credit score is.

Commissioner White motioned to approve agenda item #3, seconded by Commissioner Hope.

Public comment: Laurie Costello, Roberta Lopez, Tangie Green.

Motion Carried : 5-0

II. Guest

Agenda Item 1: Felicity Appel, Kimley-Horn-Updates

Ms. Appel reviewed the projects.

Kimley-Horn Projects:

- African American Community Center
 - ☐ Kimley-Horn is providing grant administrative services for the grant that is funding architecture and construction
 - ☐ Architectural design is under way with their permitting to begin this summer.
 - ☐ Next steps:
 - ☐ Kimley-Horn is submitting a T-Mobile Hometown grant for the Civil design in April 2024.
- Laurel Hill Cemetery
 - ☐ Data collection is underway by Kimley-Horn's subconsultant 3002 surveying.
 - ☐ Pilot GIS database will be available for City staff review by June 2024
- Water System Improvements
 - ☐ Design of the project areas are underway.
 - ☐ Permit applications will be submitted in May 2024. This process typically takes 60 days.
 - ☐ After permitting the project can be bid.
 - ☐ Construction is partially funded from SRWMD.
 - ☐ Kimley-Horn has applied for funding from FDEP for remaining construction funds.
- Wastewater Improvements
 - ☐ "In Town" collection system permitting has begun.
 - ☐ Force main to Newberry design is underway.
 - ☐ Kimley-Horn is applying for additional construction funds from FDEP Water Quality grant (May) and Clean Water SRF (July/August)

Other projects the City has on going:

- US Army Core Flood Study
 - ☐ Preliminary Model Results expected June 2024
- ADA Upgrades/Expansion of City Hall
 - ☐ Kimley-Horn assisting with locating grant resources for this project.

Public comment: Bill Lewandowski

Agenda Item 2: Mike Latham, GatorSkitch Architects & Planners, New Archer Community Center Presentation

Gatorskitch reviewed the presentation.

Play courts do not have a/c in the plans.

By consensus, the Commission requested a cost breakdown by a/c & heat for the courts.

Gatorskitch should have the cost break down in about 30-60 days.

Commissioner White motioned to move forward with color option #3, seconded by Mayor Bailey.

Commissioner White amended the motion to remove the red color option and blue & gray only, seconded by Mayor Bailey.

The majority of the public present likes the blue & gray option.

Motion Carried: 5-0

Agenda Item 3: GatorSkitch Architects & Planners, City Hall ADA Assessment & Alteration Design

Mike Latham reviewed the ADA assessment & alteration design.

Commissioner Hope moved to approve the agreement with Gatorskitch, seconded by Vice Mayor Penny.

Public comment: Jessie Moses, Laurie Costello, Don Hantzsche, Roberta Lopez

Motion Carried: 5-0

Agenda Item 4: Martin Rochelle Learning Center- Fee Waiver Request for May 24th, 5-9pm, Archer Community Center, Graduation

Commissioner White motioned to waive the fees, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

Agenda Item 5: ACPO- Fee Waiver Request for May 11th, 11am-8pm, Maddox Park, 44th Annual Culture Arts Festival

Jessie Moses reviewed the request. They are asking for extra garbage cans, bathrooms to be open, split the port-a-potties cost and ACPO will have security at the event.

Commissioner White motioned to approve the fee waiver with the port-a-potty addition, seconded by Vice Mayor Penny.

ACPO will have a parking plan assisting with parking cars.

Public comment: Don Hantzsche

There are four operational bathrooms at the park.

Commissioner White amended the motion to not include the port-a-potties contingent on staff making sure all four bathrooms are working, seconded by Vice Mayor Penny.

Motion Carried: 5-0

Agenda Item 5: ACPO- Fee Waiver Request for May 10th, 5-10pm, Archer Community Center, Youth Community Dance

The event is free pizza will be served, ages thirteen and up, parents can attend.

City Manager Hammond requested their Facebook page be updated to the correct time.

Commissioner White motioned to split the cost for the event, ACPO to pay \$150, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

III. Public Announcements

Bill Lewandowski announced that we are having Memorial Day events, Monday, May 27th at 10am- Laurel Hill Cemetery, 5pm at the Archer Community Center. If anyone wants to participate, please

reach out to Bill Lewandowski.

IV. Public Comment

Tania Dean, Edward & Jamie Peacock, Bill Lewandowski, Laurie Costello, Charles Tufano, Kay Wiggins, Jessie Moses, Kay Wiggins, Laurie Costello, Tommy Hemphill, Roberta Lopez

V. Planning Calendar

- A. Joint Board of County Commission (BoCC) and City Commission Meeting on Monday, April 15th, 2024, at 6pm, Archer Community Center
- B. City Commission Meeting on Monday, May 13th, 2024, at 6pm, City Hall Chambers
City Manager Hammond reviewed the planning calendar.

VI. Old Business

Agenda Item 1: Resolution No 2024-08, Agreement Between the City and Pyrotecnico Fireworks, Inc., for a Fireworks Display on July 6th, 2024

City Attorney Ballou stated that this is an update with amounts if we do not choose to reschedule if they haven't left their facility and additional charge to reschedule if they have left their facility.

The County has a grant to assist with \$10k of the costs.

Commissioner Hope motioned to approve Resolution No 2024-08, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

VII. New Business

Agenda Item 1: Ordinance Number 01-2024, Exempting Residents of Multifamily Residences and Community Residence Homes from Mandatory City Solid Waste Collection Service (first reading)

City Attorney Ballou read Ordinance Number 01-2024 by title only.

Commissioner Hope motioned to approve Ordinance Number 01-2024 for discussion, seconded by Commissioner Green.

The exemption requires a dumpster directly contracted with the dumpster company. Upon approval of second reading, stop the charges, retrieve any garbage cans, no refunds will be issued from the past.

No public comment

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

Agenda Item 2: Resolution No 2024-10, Interlocal Agreement Between the City and City of Gainesville, Florida for Maintenance and Operation of Traffic Signals, School Beacons, Its Devices and Connected Vehicle Devices

City Attorney Ballou briefly reviewed the Resolution.

Commissioner Hope motioned to approve Resolution No 2024-10, seconded by Commissioner Green.

No public comment

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

Agenda Item 3: Resolution 2024-11, Setting the Special Election Date for the City of Archer for Seats Numbers 1, 2 and 3; Designating the Election Date for the 11th Day of June 2024

City Attorney Ballou reviewed the Resolution, the qualifying dates are identified.

Commissioner Hope motioned to approve Resolution 2024-11, seconded by Vice Mayor Penny.

Public Comment: Laurie Costello

Motion Carried: 5-0

Agenda Item 4: Appoint One Voting Member and One Alternate Member to the Planning & Zoning Board

Commissioner White motioned to appoint Don Hantzsche to the Planning & Zoning Board and Laurie Costello as the alternate member, seconded by Vice Mayor Penny.

Public Comment: Laurie Costello stated that she is withdrawing her application as an alternate and will wait for an opening for a member.

Commissioner White amended the motion to accept Laurie Costello’s withdrawal and move forward with Don Hantzsche, seconded by Vice Mayor Penny.

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

Agenda Item 5: Authorize the City Attorney’s Office to File Suit on three Code Cases, 12679 SW 167th Drive, 13011 SW 176th Street, 14160 SW 167th Street.

City Attorney Ballou read what each code violation is being coded. City Manager Hammond reviewed the property locations.

Commissioner White motioned to move forward with the first two addresses for health violations, seconded by Commissioner Hope.

Commissioner White amended the motion to move forward with all three addresses, seconded by Commissioner Hope.

City Attorney Ballou stated that we cannot foreclose on a property that has a homestead exemption. City Attorney’s office will bring back to the Commission if the third address is homesteaded.

Public comment: Laurie Costello, Charles Tufano, Laurie Costello

Motion Carried : 5-0

MOTION

Commissioner Hope motioned to extend the meeting by 15 minutes, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

Agenda Item 6: Charter Amendments Discussion

Commissioner White motioned to table the discussion until next meeting, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

VIII. Reports, Correspondence, Communication

Agenda Item 1: Letter to Governor Ron DeSantis

City Manager Hammond reviewed the correspondence.

IX. City Managers Report

- 1. Overtime for the month of March is below. The Public Works OT was a repetitive water line leak on the same line.

	3/6/2024	3/20/2024
Deanna Alltop	4	10.5
Johnathan Berger	0	18
Steve Gray	4.5	10.75
Carlton Miller	.25	0
Calvin Robinson	0	0

	3/6/2024	3/20/2024
Justin Southard	0	0
Tangie Green	2.5	6
Cindy Thomas	0	0
Scott White	0	0

2. The next food drive at Maddox Park will be 04/09/2024 and 04/23/2024 in conjunction with Cox Communication. They as always are extremely successful, as of now, the next Farm Share has not been scheduled.
3. We had 8 Code Violation issued in March:
 - 14117 SW 168th Street (Trash and Debris)
 - 16476 SW 143rd Avenue (Trash and Debris) (Has not complied)
 - 13980 SW 174th Street (Commercial Use of Residential Property, Unlicensed Vehicles)
 - 14124 SW 168th Street (Unlicensed Vehicle)
 - 13490 SW 173rd Court (Overgrown Yard)
 - 17259 SW 127th Place (Unlicensed Vehicle) (Has not complied)
 - 14594 SW SR 45 (Unlicensed Vehicle, Trash Debris)
 - 16377 SW CR 346 (Unsafe Building, Noxious Overgrowth, Trash and Debris)
This violation will go before the magistrate she has failed to comply with her previous Code Violation) (Has not complied)
4. If you remember, I met with Alachua County last month on 143rd Street, Arnold Construction Company came out after we took the bore samples, and we marked those spots that needed milling. It will take 155 tons of SP 12.5 asphalt to repair the milled sites, but if the county will provide the material to do the entire road, it will require 331 tons of SP 12.5 asphalt, and the paving would be the same cost. Per conversation with the Alachua County Chair, Gina Pebbles, Assistant County Manager, this may qualify as a Joint Infrastructure Project between the County and Archer. In addition, I asked Alachua County to place a traffic counter on 141st Lane, they put down some cold patch to get an accurate reading, I am waiting on their numbers and will present them to the Commission as soon as I receive them.
5. Still replacing meter box and lids, meter replacement at ATT on SW 134th Ave., leak repair had to re-tap main and put in new line on SW 129 Ave., mowed and weed wacked the city, three food giveaways at Maddox Park, picked up branches around city and cut up large branches behind park, placed mulch on Wilson Robinson Park play grounds, Tot Lot and welcome to Archer sign, put up new flags at Community Center, replaced electrical covers at Community Center and covered the kitchen pipes with insulation, the deadbolt on the left rear door has been changed, met with contractor for doors at Community Center provided a quote of \$3,500 to replace the left rear door at Community Center, fixed 6 leaks that Arnold construction caused, took core samples of 143rd Ave to get quote on road repair, spent several days working on splash pad preparing it for summer season. Although some individuals think our Public Works Department does not do anything, they are always extremely busy. When you see our Public Works Department out and about, Thank Them for What They Do. They work hard to keep our city going.
6. Addendum: for old business Discussions:
 - Kiersten has prepared an attorney letter to Edmunds GovTech on all of the software issues staff is having, and she may be able to provide some additional information.
 - We have contacted Orkin twice since the last meeting asking for an official report for the inspection done of the Community Center in March, however we have as of today not received the report. I am going to send a letter signed by the Mayor asking for same, if we do not get a response to that, the next step will have the attorney contact them.

X. Attorney Report

Agenda Item 1: Legislative Update, Local Government Cybersecurity Act

City Attorney Ballou briefly reviewed the cybersecurity act, they would like to bring a Resolution forward for the Commission to adopt.

Commissioner Hope motioned to approve bringing the Resolution forward, seconded by Vice Mayor Penny.

No public comment

Motion Carried: 5-0

The paperwork has been filed to close on the Thickets property.

XI. Commissioners Report

Commissioner Hope

Attended the NCFPC last month’s meeting.

Planning on attending the FLC meeting hosted by Newberry.

Attended the MTPO meeting.

Commissioner Green

Attended the MLK breakfast meeting.

Working on the postal service for Holly Hills.

Commissioner White

Our softball recreation team has twenty-two undefeated ball games!

Vice Mayor Penny

Attended the MLK banquet here in Archer.

Attended the YMCA meeting.

Attended baseball games.

Mayor Bailey

Attended the MLK banquet.

Meeting with County Commissioner Mary Alford.

XII. Public Comment Period

Roberta Lopez, Laurie Costello

XIII. Adjournment

Mayor Bailey adjourned the meeting at 10:24pm.

Charles Hammond, City Manager

Iris Bailey, Mayor



Alachua County Special Meeting

Minutes

April 15, 2024, 6:00 PM

Present: Chair Mary Alford, Vice Charles S. Chestnut, IV, Commissioner Ken Cornell, Commissioner Anna Prizzia, Commissioner Marihelen Wheeler

A. Call To Order

Vice Chair Chestnut called the meeting to order at 6:07 p.m.

B. Welcome

C. Introduction

1. Mayor Iris Bailey, City of Archer
2. Chair Mary Alford, Alachua County Commission

D. Adoption of the Agenda

Commissioner Cornell moved adoption of the agenda as printed. The motion carried 4-0 with Chair Alford out of the room.

2nd Commissioner Prizzia

E. Items For Discussion

1. City's Proposed Infrastructure Surtax Partnership Project(s) Update

City of Archer Manager Tony Hammond presented the above item.

Mr. Hammond stated that the City is proposing only one project at this time which is a community center with an estimated cost of \$900,000. A grant the City received which is an African Historical Grant will provide \$500,000 of the funding. The City intends to use the Wild Spaces portion of the surtax to fund the remaining balance.

Commissioner Cornell and Commissioner Prizzia presented comments.

Mayor Bailey recognized Bill Lewandowski, Laurie Costello, Carolyn, Kevin Stevens, and Roberta Lopez presented comments.

2. Archer Roads Program Timeline - 24-00350

Assistant Director of Public Works Brian Kauffman presented the above item.

Mr. Kauffman provided a list of projects with the timelines under the County's 10 Year Plan. He advised that there are two projects slated for the City of Archer. The first is County Road SW 170th from the Elementary School to the County Line. Bids have been received and a contract with Watson Construction should be in front of the Board for approval within 30 days. The travel lanes will be widened to 11 feet and the road will have a 4-foot shoulder added. The second project is a flashing beacon system crosswalk by the elementary school for the children. That project is scheduled for the year 2025.

Vice Mayor Penny recognized Commissioner Prizzia who presented comments.

Vice Mayor Penny recognized Laurie Costello who expressed concern regarding the drop off on the edge of the road for CR 346 and 170th Street. She also had concerns regarding the sidewalks on 170th having portions that are uneven and parts that have been overgrown by vegetation.

Mr. Kauffman stated that it is possible to place some material to temporarily deal with the drop offs and that Public Works would have to inspect the sidewalks.

Mayor Bailey recognized two citizens who presented comments to the Board regarding potholes on CR 346 and concerns for signage warning of the crossroads or a flashing light at 194th street. The traffic is traveling at high speeds and accidents occur with vehicles pulling on to the crossroad.

Mr. Kauffman stated that the County just demonstrated a new milling machine and is currently learning to properly use the equipment. The concept is to rather than fill potholes in large sections to simply try and remill the severely damaged area. Commissioner Cornell and City Commissioner White presented comments.

3. SR 24 / Archer Road Widening Update - 24-00352

Growth Management Director Jeff Hays presented the above item.

Mr. Hays stated that the County did file a Legislative Budget Request for the design of 4 Laning Archer Road from 75th Street to 122nd Street. The request is part of the State budget and awaiting the Governor's signature.

Mayor Bailey recognized Bill Lewandowski who presented comments to the Board.

F. Public Comment

Mayor Bailey recognized City of Archer Attorney Danielle Adams and Roberta Lopez who presented comments.

Chair Alford entered at 6:52 P.M.

Commissioner Chestnut, Commissioner Cornell, and Commissioner Prizzia presented comments.

Commissioner Prizzia moved to refer this to staff to review for cost analysis and recommendations for possible road projects and return to the Board with recommendations.

2nd Commissioner Cornell

Commissioner Wheeler and Chair Alford presented comments.

The motion carried 5-0.

Mayor Bailey recognized Bill Lewandowski who presented comments to the Board.

G. Commission General Comments and Information Discussion

1. County Commission Comment

Commissioner Prizzia stated that the County has been working with the Property Appraiser's Office on the issue of Heir's Property. There will be upcoming workshops and she encouraged citizens to participate.

Ms. Prizzia further stated that the County is working to protect farmland with the use of Conservation Easements and encouraged any citizen who is interested to contact the County.

Commissioner Wheeler discussed the cement plant proposal that will be heard by the City of Archer Commission soon and the Charter School Initiative.

Commissioner Cornell encouraged the City of Archer to use the resources available through the County Environmental Protection Department during the upcoming cement plant hearing.

Commissioner Chestnut thanked the City of Archer for hosting the meeting and the citizens for their participation.

Chair Alford apologized for being late but stated she is encouraged by the size of the crowd, and she is so proud of the city. She also stated that the County is partnering with the City of Archer to plant trees at no cost to the citizen. The County will maintain the tree for the first three years to get it established. If anyone is interested, she encouraged them to contact the County.

2. City Commission Comment

City Commissioner Green thanked the County Commission for coming to the City of Archer and expressed her disapproval of the Charter School Initiative.

City Commissioner White expressed her gratitude for the Commission for visiting Archer.

City Commissioner Hope thanked the citizens of Archer for the high level of participation in the City of Archer.

Vice Mayor Penny thanked the County Commissioners for visiting Archer and listening to the plans the City of Archer is working on.

Mayor Bailey thanked everyone for their participation. She expressed her disapproval of the Charter School Initiative. She advised that the vote count will be Wednesday at Newberry City Hall. She stated this is the largest crowd she has seen at a city meeting and was encouraged by the citizen participation. The city will be having another Town Hall Meeting in June and encouraged everyone to attend.

H. Adjourn

There being no further business before the Board, the meeting was adjourned at 7:25 p.m.

Important: The Public Records and commercially available data sources used on reports have errors. Data is sometimes entered poorly, processed incorrectly and is generally not free from defect. This system should not be relied upon as definitively accurate. Before relying on any data this system supplies, it should be independently verified. For Secretary of State documents, the following data is for information purposes only and is not an official record. Certified copies may be obtained from that individual state's Department of State. The criminal record data in this product or service may include records that have been expunged, sealed, or otherwise have become inaccessible to the public since the date on which the data was last updated or collected.

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Your DPPA Permissible Use : Use in the Normal Course of Business

Your GLBA Permissible Use : Transactions Authorized by Consumer

Your DMF Permissible Use : No Permissible Purpose

Business Credit Report

Business Information

Company Name: **ARCHER, CITY OF**
 Address: **16870 SW 134TH AVE, ARCHER, FL 32618-5410**
 Phone: **352-495-2880 - EDT**
 Business Description: **Executive Offices**
 SIC Codes: **9111 - Executive Offices; 9121 - Legislative Bodies; 9199 - Government Offices, Nec**
 Years in Business: **119**
 Business Type:
 Employees: **5**
 Owner Type:
 Location:

Executive Summary

ARCHER, CITY OF		Credit Summary	
Payment Behavior		Lowest 6 Month Balance:	
Current Days Beyond Terms (DBT):	0	Highest 6 Month Balance:	
Predicted DBT for 03/15/2006:	1	Current Total Account Balance:	\$4,200.00
Average DBT for Industry (EXECUTIVE OFFICES) :	3	Highest Credit Amount Extended:	\$4,400.00
Average DBT for ALL Industries:	3	Median Credit Amount Extended:	\$1,600.00
Payment Performance:	Pays sooner than 50%		
Payment Trend Indicator:	Improving		

Trade Payment Totals

	Count	Recent High Credit	Balance	Current	<= 30 DBT	31-60 DBT	61-90 DBT	> 90 DBT	DBT	Aged
RegularTrades		\$7,400.00		100%	0%	0%	0%	0%	0	
NewTrades		\$0.00		0%	0%	0%	0%	0%	0	
CombinedTrades		\$7,400.00		100%	0%	0%	0%	0%	0	2

Trade Payment Details

Business Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	<= 30 DBT	31-60 DBT	61-90 DBT	> 90 DBT	Comments
FINCL SVCS	02/01/2024	2000	NET 30	\$1,600.00		0%	0%	0%	0%	0%	ACCTCLOSED
PACKAGING	02/02/2024	2000	NET 30	\$4,400.00	NaN	100%	0%	0%	0%	0%	CUST 3 YR
RETL TRADE	02/03/2024	12/2023	VARIED	\$1,400.00		0%	0%	0%	0%	0%	
WELDING	02/02/2024	05/2020	N10PRXO			0%	0%	0%	0%	0%	

Payment Trend - Monthly

Date	Balance	Current	<= 30 DBT	31-60 DBT	61-90 DBT	> 90 DBT
02/24	NaN	100%	0%	0%	0%	0%

Payment Trend - Quarterly

Date	Balance	Current	<= 30 DBT	31-60 DBT	61-90 DBT	> 90 DBT
Q4 23	NaN	21%	79%	0%	0%	0%

City of Archer - General Fund
Transaction List by Date

April 2024

Type	Date	Num	Name	Memo	Amount
Apr 24					
Bill	04/01/2024	Mar 2024	Kennard Ace Hardware	ACCT # 10102	-751.80
Bill	04/01/2024	28582	A/C Printing	Bethlehem Church	-116.00
Bill	04/01/2024	Apr 2024	Samuel P. Clark	Retirement	-100.00
Bill	04/09/2024	605697	BAS Mobile Mower Re..	Service Rec mower	-385.15
Bill	04/09/2024	IN637629	Sissines	toner	-17.50
Bill	04/12/2024	ACH Apr 2024 A	Duke Energy was Prog...	Combined Accounts	-2,159.63
Bill	04/15/2024	0001275562	False Alarm Reduction...	Acct # 0000129201	-25.00
Bill	04/16/2024	04162024	Travis Holder LLC	Replacement of French Doors @ CC	-3,500.00
Bill	04/25/2024	REFUND	Tyler Foerst	REFUND CC Deposit 4/3/24	-300.00
Bill	04/25/2024	A634800	Bronson Ace Hardware	Account # 1300	-36.00
Bill	04/26/2024	04262024	Quadient Finance USA...	ACCT # 7900044080741154	-600.00
Bill	04/29/2024	Election Assessments	Florida Election Comm...	2024 Candidate Election Assesments	-180.00
Bill	04/29/2024	ACH Apr 2024 B	Duke Energy was Prog...	Combined Accounts	-2,434.89
Bill	04/29/2024	A640906	Bronson Ace Hardware	Account # 1300	-32.98
Apr 24					

9:54 AM
05/09/24

City of Archer - Water Fund
Transaction List by Date
April 2024

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 24				
Bill	04/01/2024	Utility Service Co Inc.	Inv #601479	-3,263.50
Bill	04/04/2024	DAVE SYMONDS & A...	Aqua Gold	-388.80
Bill	04/25/2024	Vickie Bosse	REFUND Water Acct # ...	-48.19
Apr 24				



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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

April 2024

Statement of Account

Last statement: March 29, 2024
This statement: April 30, 2024
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	XXXXXX	\$78,548.74

Public Funds NOW

Account number
XXXXXX7664

16 Enclosures

Beginning balance	\$240,349.01		
Low balance	\$78,466.75		
Average balance	\$156,084.58		
Interest paid year to date	\$327.26		
Total additions	\$61,786.08	Total subtractions	\$-223,586.35

Number	Date	Amount	Number	Date	Amount
3934	04-05	100.00	4216	04-18	241.90
4201 *	04-10	200.00	4219 *	04-18	116.81
4211 *	04-01	1,750.00	4220	04-22	751.80
4213 *	04-12	1,158.58	4221	04-18	1,930.00
4214	04-08	150.00	99414986 *	04-17	1,257.90
4215	04-30	300.00			

* Skip in check sequence

Date	Description	Additions	Subtractions
04-01	#Preauthorized Wd CITYOFARCHER PAYROLL 240401 CITYOFARCHER		-2,338.25
04-01	#Preauthorized Wd BLUECROSSFLORIDA PREMIUM 240401 THE CITY OF ARCHER		-5,299.88



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

April 30, 2024

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Ameris Bank
P.O. Box 105075
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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

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Date	Description	Additions	Subtractions
04-02	#Preauthorized Wd CARDMEMBER SERV ELECT PYMT 240401 *****4245 PAYABLE,ACCOUNTS 12		-8,294.27
04-02	#Preauthorized Wd CITYOFARCHER PAYROLL 240402 CITYOFARCHER		-450.00
04-02	#Preauthorized Wd CITYOFARCHER PAYROLL 240402 CITYOFARCHER		-19,046.93
04-02	#Preauthorized Wd DUKEENERGYCORPOR WEB_PAY 240402 3455 8015040124 1107095749		-7,292.33
04-03	#Preauthorized Credit LINK2GOV CORP NID0069313 /BID*000150 40157 35EDM-ARCFL-MSCVP-	400.00	
04-03	#Preauthorized Wd HUMANA, INC. INS PYMT 240401 *****01937 615293CITY OF AR		-686.61
04-04	#Preauthorized Credit LINK2GOV CORP NID0069315 /BID*000150 43463 35EDM-ARCFL-MSCVP-	25.00	
04-04	#Preauthorized Wd CITYOFARCHER PAYROLL 240404 CITYOFARCHER		-549.29
04-04	#Preauthorized Wd CITYOFARCHER PREMIUM 240404 CITYOFARCHER		-24,593.75
04-05	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240405 174 823280556590 0008CITY OF ARCHER	43.50	
04-05	#Preauthorized Wd FLA DEPT REVENUE CRC 240405 86195364 Cindy Thomas		-10,205.33

FMIT

FRS



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RETURN SERVICE REQUESTED

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Direct inquiries to:
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Ameris Bank
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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

16

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-10	#Preauthorized Credit Alachua County T PAYMENTS NTE*Tax Di stributions\ City of Archer	12,977.54	
04-10	#Preauthorized Credit LINK2GOV CORP NID0069324 /BID*000150 62682 35EDM-ARCFL-MSCVP-	300.00	
04-10	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240410 174 823280562885 0008CITY OF ARCHER	203.98	
04-10	#Preauthorized Wd CANON PAYMENT 240410 CITY OF ARCHER GENERAL		-267.85
04-10	#Preauthorized Wd FLORIDA RURAL WA SALE 240410 CITY OF ARCHER GF		-305.73
04-10	#Preauthorized Wd WATSON C & D, LL SALE 240410 CITY OF ARCHER GF		-337.50
04-10	#Preauthorized Wd WATSON C & D, LL SALE 240410 CITY OF ARCHER GF		-337.50
04-10	#Preauthorized Wd WATSON C & D, LL SALE 240410 CITY OF ARCHER GF		-675.00
04-10	#Preauthorized Wd WATSON C & D, LL SALE 240410 CITY OF ARCHER GF		-1,444.50
04-11	#Preauthorized Wd COLONIAL LIFE INS. PREM. 240411 E514 6311 CITY OF ARCHER		-115.96
04-11	#Preauthorized Wd NEOPOST INC PAYMENT 240411 CITY OF ARCHER		-200.00

Postage



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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Direct inquiries to:
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CITY OF ARCHER
GENERAL FUND
PO BOX 39
ARCHER FL 32618-0039

16

Date	Description	Additions	Subtractions
04-11	#Preauthorized Wd EMPOWERRENTAL BT0410 240411 00000026 7001940 City of Archer GF		-480.74
04-11	#Preauthorized Wd EMPOWERRENTAL BT0410 240411 00000026 7002464 City of Archer GF	Core rental	-1,724.07
04-12	#Preauthorized Credit LINK2GOV CORP NID0069328 /BID*000150 68794 35EDM-ARCFL-MSCVP-	300.00	
04-12	#Preauthorized Wd MEGRATH CONSULTI SALE 240412 CITY OF ARCHER GF		-1,462.50
04-12	#Preauthorized Wd MEGRATH CONSULTI SALE 240412 CITY OF ARCHER GF	Lift rental	-262.50
04-12	#Maintenance Fee ANALYSIS ACTIVITY FOR 03/24		-148.98
04-15	Rbd Deposit	70.00	
04-15	#Preauthorized Credit LINK2GOV CORP NID0069330 /BID*000150 74641 35EDM-ARCFL-MSCVP-	20.00	
04-15	#Preauthorized Credit Alachua County T PAYMENTS NTE*Tax Di stributions\ City of Archer	11.24	
04-15	#Preauthorized Wd LIBERTY NATIONAL WSOBILLING 240412 CITY OF ARCHER		-410.64
04-16	#Preauthorized Credit CLAY ELEC CO OP AP PAYMENT 240416 1317 CITY OF ARCHER	1,158.36	



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CITY OF ARCHER
GENERAL FUND
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<u>Date</u>	<u>Description</u>	<u>Additions</u>	<u>Subtractions</u>
04-16	#Preauthorized Wd Folds Walker LLC OP PAYMENT Folds Wa lker LLC OP PAYMENT 241060122424 Pan therPayments PantherPayments		-1,094.00
04-16	#Preauthorized Wd CITYOFARCHER PAYROLL 240416 CITYOFARCHER		-17,208.20
04-17	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240417 174 823280579654 0008CITY OF ARCHER	5,229.01	
04-17	#Preauthorized Credit FLORIDA PB CDA687 VEND DISB 240417 VN 010378 CITY OF ARCHER	45.35	
04-17	#Preauthorized Wd AFLAC COLUMBUS ACHPMT 240417 7611683 0 G477754021401		-1,457.70
04-17	#Preauthorized Wd CANON PAYMENT 240417 CITY OF ARCHER GENERAL		-294.64
04-18	#Preauthorized Credit DE Florida Other EDI PYMNTS 240418 A P0002113398 0008CITY OF ARCHER	6,701.10	
04-18	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240418 174 823280582867 0008CITY OF ARCHER	3,533.69	
04-18	#Preauthorized Credit LINK2GOV CORP NID0069337 /BID*000150 89385 35EDM-ARCFL-MSCVP-	20.00	
04-18	#Preauthorized Wd CITYOFARCHER MOWING 240418 CITYOFARCHER		-582.00
04-19	#Preauthorized Wd FLA DEPT REVENUE CUT 240419 88712632 CITY OF ARCHER		-75.00

West Farms



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P.O. Box 105075, Atlanta, GA 30348

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CITY OF ARCHER
GENERAL FUND
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<u>Date</u>	<u>Description</u>	<u>Additions</u>	<u>Subtractions</u>
04-19	#Preauthorized Wd FLA DEPT REVENUE CUT 240419 88709184 CITY OF ARCHER		-150.00
04-22	#Preauthorized Wd INTUIT * TSheets 240422 9728698 CITY OF ARCHER		-120.00
04-22	#Preauthorized Wd CITYOFARCHER LEWIS OIL 240422 CITYOFARCHER		-954.68
04-22	#Preauthorized Wd CITYOFARCHER MUNICODE 240422 CITYOFARCHER		-1,220.00
04-23	#Preauthorized Wd COX COMM GAN BANK DRAFT 240423 *****N8uk6 City Of A		-435.97
04-23	#Preauthorized Wd COX COMM GAN BANK DRAFT 240423 *****z8twi City of Archer		-526.96
04-23	#Preauthorized Wd COX COMM GAN BANK DRAFT 240423 *****jBR8O City of A		-541.47
04-23	#Preauthorized Wd CARDMEMBER SERV WEB PYMT 240422 *****4245 PAYABLE,ACCOUNTS 14		-1,131.43
04-23	#Preauthorized Wd Folds Walker LLC OP PAYMENT Folds Wa lker LLC OP PAYMENT 241130142817 Pan therPayments PantherPayments		-5,000.00
04-23	#Preauthorized Wd GRUCOM TELCO 240423 CITY OF *ARCHER		-575.00
04-24	#Preauthorized Credit LINK2GOV CORP NID0069346 /BID*000151 10090 35EDM-ARCFL-MSCVP-	37.50	
04-25	Rbd Deposit	83.71	



AMERIS BANK

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CITY OF ARCHER
GENERAL FUND
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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-25	Rbd Deposit	25.00	
04-25	#Preauthorized Credit	20.00	
	LINK2GOV CORP NID0069348 /BID*000151 12145 35EDM-ARCFL-MSCVP-		
04-25	#Preauthorized Wd		-150.00
	CITYOFARCHER ARCHER 240425 CITYOFARCHER		
04-25	#Preauthorized Wd		-8,350.00
	CITYOFARCHER ARCHER 240425 CITYOFARCHER		
			<i>Fire works</i>
04-25	#Preauthorized Wd		-1,159.00
	CITYOFARCHER ARCHER 240425 CITYOFARCHER		
04-25	#Preauthorized Wd		-2,023.60
	CITYOFARCHER ARCHER 240425 CITYOFARCHER		
			<i>Emerald data</i>
04-25	#Preauthorized Wd		-2,200.00
	CITYOFARCHER KIMLEY GF 240425 CITYOFARCHER		
04-25	#Preauthorized Wd		-42,775.16
	CITYOFARCHER ARCHER 240425 CITYOFARCHER		
04-26	#Preauthorized Credit	11,022.33	
	STATE OF FLORIDA PAYMENTS 240426 174 823280600804 0008CITY OF ARCHER		
04-26	#Preauthorized Wd		-190.00
	Orkin #920 Orkin920 240426 ***** Cindy Thomas		
04-26	#Preauthorized Wd		-155.77
	Clay Electric Co WEB PMTS 240426 BQS SBN CITY OF ARCHER		
04-26	#Preauthorized Wd		-2,159.63
	DUKEENERGYCORPOR WEB_PAY 240426 3554 3317042524 1107095749		



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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CITY OF ARCHER
GENERAL FUND
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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240429 174 823280604026 0008CITY OF ARCHER	6,645.01	
04-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240429 174 823280604906 0008CITY OF ARCHER	2,505.65	
04-29	#Preauthorized Credit STATE OF FLORIDA PAYMENTS 240429 174 823280604557 0008CITY OF ARCHER	1,721.12	
04-29	#Preauthorized Credit LINK2GOV CORP NID0069353 /BID*000151 19799 35EDM-ARCFL-MSCVP-	425.00	
04-29	#Preauthorized Wd WASTE PRO GAINES 3864622500 240429 *****43810 CITY OF ARCHER GF		-8,289.98
04-29	#Preauthorized Wd EMPOWERRENTAL BT0426 240427 00000026 9182758 CITY OF ARCHER GF		-480.74
04-29	#Preauthorized Wd CITYOFARCHER ARCHER 240429 CITYOFARCHER		-3,758.27
04-30	Rbd Deposit	8,000.00	
04-30	Rbd Deposit	180.00	
04-30	#Preauthorized Wd Folds Walker LLC OP PAYMENT Folds Wa Iker LLC OP PAYMENT 241200157989 Pan therPayments PantherPayments		-5,000.00
04-30	#Preauthorized Wd CITYOFARCHER PAYROLL 240430 CITYOFARCHER		-624.20
04-30	#Preauthorized Wd CITYOFARCHER PAYROLL 240430 CITYOFARCHER		-2,338.30

Rental



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

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Atlanta, GA 30348

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

16

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-30	#Preauthorized Wd CITYOFARCHER PAYROLL 240430 CITYOFARCHER		-17,677.55
04-30	#Interest Credit	81.99	

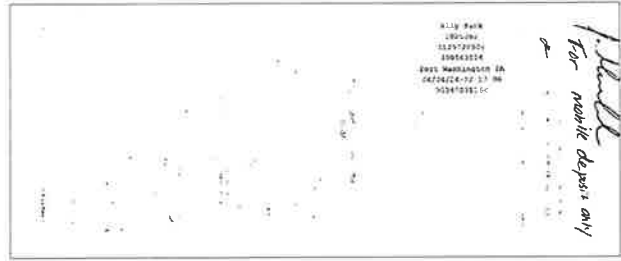
Daily balances

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
03-29	240,349.01	04-11	167,453.54	04-23	145,433.63
04-01	230,960.88	04-12	164,720.98	04-24	145,471.13
04-02	195,877.35	04-15	164,411.58	04-25	88,942.08
04-03	195,590.74	04-16	147,267.74	04-26	97,459.01
04-04	170,472.70	04-17	149,531.86	04-29	96,226.80
04-05	160,210.87	04-18	156,915.94	04-30	78,548.74
04-08	160,060.87	04-19	156,690.94		
04-10	169,974.31	04-22	153,644.46		

Merchant Capture Deposit Ticket

Account Number: 2049017664
 Date: 04/15/2024 10:14:34 AM
 Amount: \$ 70.00

04/15/2024 Deposit \$70.00



Merchant Capture Deposit Ticket

Account Number: 2049017664
 Date: 04/25/2024 07:07:41 AM
 Amount: \$ 25.00

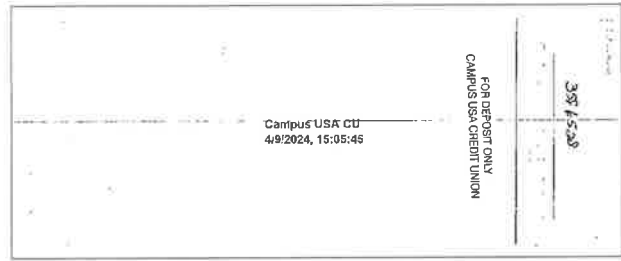
04/25/2024 Deposit \$25.00



Merchant Capture Deposit Ticket

Account Number: 2049017664
 Date: 04/25/2024 06:58:15 AM
 Amount: \$ 83.71

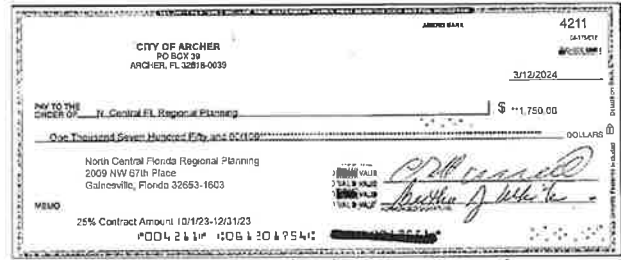
04/25/2024 Deposit \$83.71



Merchant Capture Deposit Ticket

Account Number: 2049017664
 Date: 04/30/2024 10:30:05 AM
 Amount: \$ 180.00

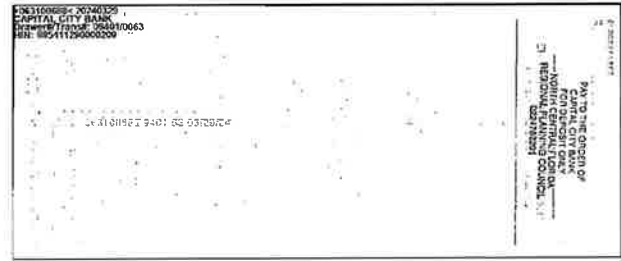
04/30/2024 Deposit \$180.00



Merchant Capture Deposit Ticket

Account Number: 2049017664
 Date: 04/30/2024 10:38:47 AM
 Amount: \$ 8,000.00

04/30/2024 Deposit \$8,000.00



CITY OF ARCHER - GENERAL FUND
 16370 SW 134TH AVE
 ARCHER, FL 32818

3934
 4/5/2024

PAY TO THE ORDER OF: Courtney Marshall \$ 100.00
 One Hundred and 00/100

Courtney Marshall
 17501 SW 183rd Ave
 Archer, FL 32818

MEMO: REFUND WRP Rental 1.23.23

04/05/2024 3934 \$100.00

CITY OF ARCHER
 PO BOX 39
 ARCHER, FL 32818-0039

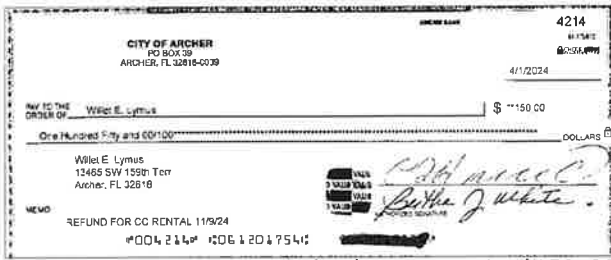
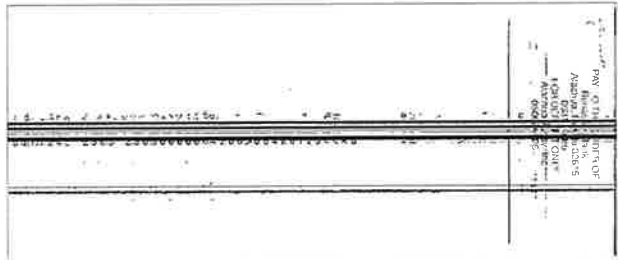
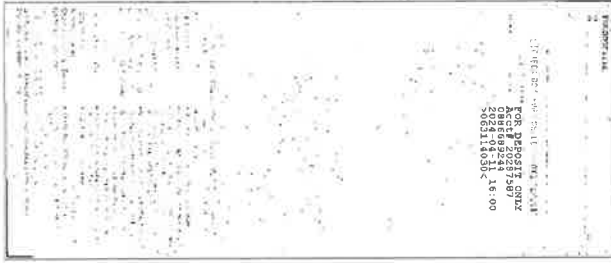
4213
 4/12/2024

PAY TO THE ORDER OF: [Redacted] \$ 1,158.58
 One Thousand One Hundred Fifty Eight and 55/100

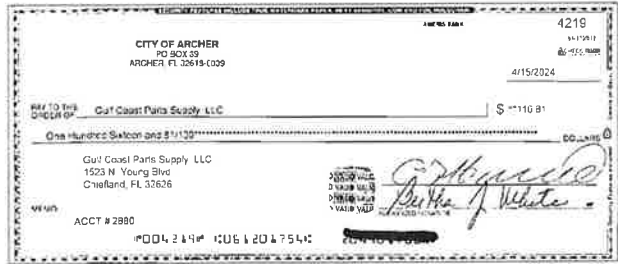
Sixteen
 6173 Phillips Highway
 Jacksonville, FL 32216

MEMO: [Redacted]

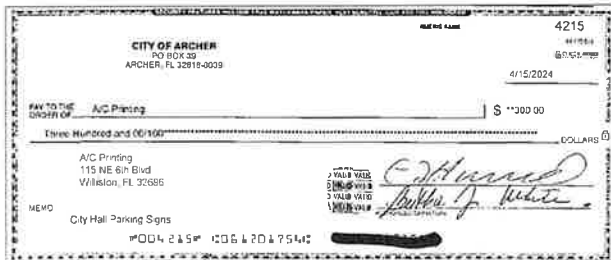
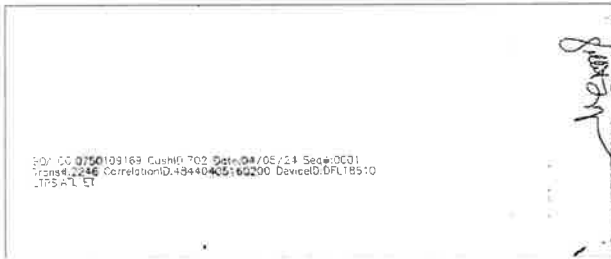
04/12/2024 4213 \$1,158.58



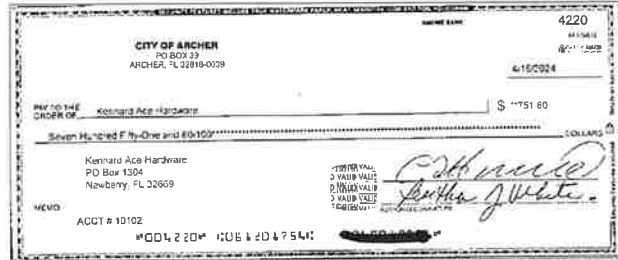
04/08/2024 4214 \$150.00



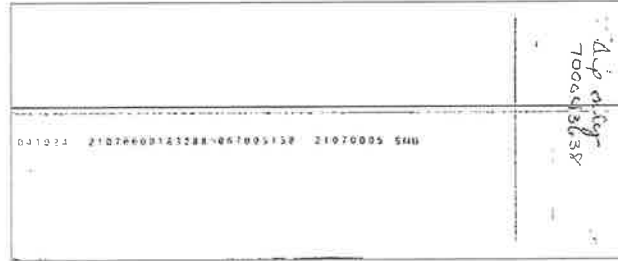
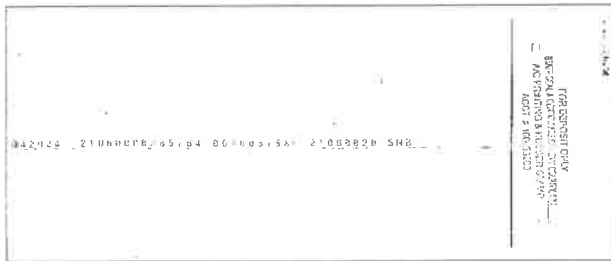
04/18/2024 4219 \$116.81



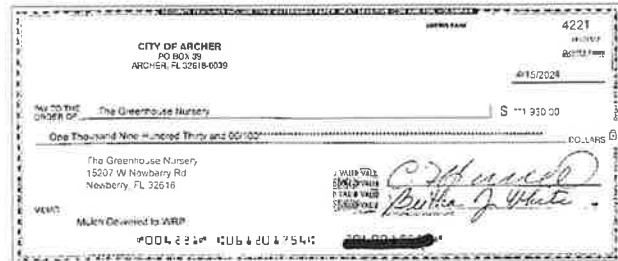
04/30/2024 4215 \$300.00



04/22/2024 4220 \$751.80



04/18/2024 4216 \$241.90



04/18/2024 4221 \$1,930.00

April 2024



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: March 29, 2024
This statement: April 30, 2024
Total days in statement period: 32

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Customer Number: 3385213

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

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Summary of Account Balance

Account	Number	Ending Balance
Public Funds NOW	XXXXXX	\$204,409.88

Public Funds NOW

Account number
XXXXXX7672

12 Enclosures

Beginning balance	\$179,163.21		
Low balance	\$177,220.64		
Average balance	\$191,193.29		
Interest paid year to date	\$303.85		
Total additions	\$35,057.24	Total subtractions	\$-9,810.57

Date	Description	Additions	Subtractions
04-01	#Preauthorized Credit LINK2GOV CORP NID0069309 /BID*000150 27660 35EDM-ARCFL-NTXWP-	165.78	
04-01	#Preauthorized Credit LINK2GOV CORP NID0069309 /BID*000150 28179 35EDM-ARCFL-NTXVP-	42.78	
04-02	#Preauthorized Credit LINK2GOV CORP NID0069311 /BID*000150 34414 35EDM-ARCFL-NTXWP-	200.00	
04-02	#Preauthorized Credit LINK2GOV CORP NID0069311 /BID*000150 37361 35EDM-ARCFL-NTXWP-	69.89	



AMERIS BANK

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CITY OF ARCHER
SOLID WASTE AND WATER FUND
PO BOX 39
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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-03	#Preauthorized Credit LINK2GOV CORP NID0069313 /BID*000150 38696 35EDM-ARCFL-NTXWP-	50.00	
04-03	#Preauthorized Credit LINK2GOV CORP NID0069313 /BID*000150 39096 35EDM-ARCFL-NTXVP-	40.00	
04-04	#Preauthorized Credit LINK2GOV CORP NID0069315 /BID*000150 42174 35EDM-ARCFL-NTXVP-	254.92	
04-04	#Preauthorized Credit LINK2GOV CORP NID0069315 /BID*000150 42355 35EDM-ARCFL-NTXWP-	62.92	
04-05	#Preauthorized Credit LINK2GOV CORP NID0069317 /BID*000150 46981 35EDM-ARCFL-NTXWP-	593.74	
04-05	#Preauthorized Credit LINK2GOV CORP NID0069317 /BID*000150 46006 35EDM-ARCFL-NTXVP-	129.31	
04-05	#Automatic Ln Paymt 07452000695-00101		-3,551.91
04-08	#Preauthorized Credit LINK2GOV CORP NID0069319 /BID*000150 50078 35EDM-ARCFL-NTXVP-	272.49	
04-08	#Preauthorized Credit LINK2GOV CORP NID0069319 /BID*000150 50057 35EDM-ARCFL-NTXWP-	221.59	
04-09	Rbd Deposit	3,286.10	
04-09	Rbd Deposit	2,067.27	
04-09	Rbd Deposit	1,690.98	
04-09	Rbd Deposit	935.21	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

April 30, 2024

XXXXXX

Page 3

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

12

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-09	#Preauthorized Credit LINK2GOV CORP NID0069321 /BID*000150 54633 35EDM-ARCFL-NTXWP-	879.51	
04-09	#Preauthorized Credit LINK2GOV CORP NID0069321 /BID*000150 58923 35EDM-ARCFL-NTXWP-	229.66	
04-09	#Preauthorized Credit LINK2GOV CORP NID0069321 /BID*000150 57539 35EDM-ARCFL-NTXWP-	162.52	
04-10	#Preauthorized Credit LINK2GOV CORP NID0069324 /BID*000150 62905 35EDM-ARCFL-NTXWP-	413.91	
04-10	#Preauthorized Credit LINK2GOV CORP NID0069324 /BID*000150 61147 35EDM-ARCFL-NTXVP-	174.17	
04-11	#Preauthorized Credit LINK2GOV CORP NID0069326 /BID*000150 65531 35EDM-ARCFL-NTXVP-	273.52	
04-11	#Preauthorized Credit LINK2GOV CORP NID0069326 /BID*000150 65787 35EDM-ARCFL-NTXWP-	121.02	
04-12	#Preauthorized Credit LINK2GOV CORP NID0069328 /BID*000150 69413 35EDM-ARCFL-NTXWP-	933.51	
04-12	#Preauthorized Credit LINK2GOV CORP NID0069328 /BID*000150 68505 35EDM-ARCFL-NTXVP-	93.52	
04-12	#Deposit Return Item		-47.41
04-12	#Maintenance Fee ANALYSIS ACTIVITY FOR 03/24		-23.50
04-15	Rbd Deposit	1,533.04	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

April 30, 2024

XXXXXX

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

12

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-15	Rbd Deposit	1,500.17	
04-15	#Preauthorized Credit	842.27	
	LINK2GOV CORP NID0069330 /BID*000150 73221 35EDM-ARCFL-NTXVP-		
04-15	#Preauthorized Credit	571.54	
	LINK2GOV CORP NID0069330 /BID*000150 73506 35EDM-ARCFL-NTXWP-		
04-16	Rbd Deposit	4,661.38	
04-16	#Preauthorized Credit	750.81	
	LINK2GOV CORP NID0069332 /BID*000150 78470 35EDM-ARCFL-NTXWP-		
04-16	#Preauthorized Credit	126.02	
	LINK2GOV CORP NID0069332 /BID*000150 79801 35EDM-ARCFL-NTXWP-		
04-16	#Preauthorized Credit	112.68	
	LINK2GOV CORP NID0069332 /BID*000150 83025 35EDM-ARCFL-NTXWP-		
04-17	#Preauthorized Credit	633.91	
	LINK2GOV CORP NID0069335 /BID*000150 85485 35EDM-ARCFL-NTXWP-		
04-17	#Preauthorized Credit	461.26	
	LINK2GOV CORP NID0069335 /BID*000150 85026 35EDM-ARCFL-NTXVP-		
04-18	#Preauthorized Credit	352.80	
	LINK2GOV CORP NID0069337 /BID*000150 88593 35EDM-ARCFL-NTXWP-		
04-18	#Preauthorized Credit	100.00	
	LINK2GOV CORP NID0069337 /BID*000150 89947 35EDM-ARCFL-NTXVP-		



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

April 30, 2024

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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

12

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>
04-19	#Preauthorized Credit LINK2GOV CORP NID0069339 /BID*000150 92350 35EDM-ARCFL-NTXWP-	290.98	
04-22	#Preauthorized Credit LINK2GOV CORP NID0069341 /BID*000150 97251 35EDM-ARCFL-NTXWP-	528.76	
04-22	#Preauthorized Credit LINK2GOV CORP NID0069341 /BID*000150 97774 35EDM-ARCFL-NTXVP-	270.28	
04-22	#Preauthorized Wd CITY OF ARCHER CITY OF AR 240422 CITY OF ARCHER		-750.00
04-22	#Preauthorized Wd CITY OF ARCHER CITY OF AR 240422 CITY OF ARCHER		-5,311.00
04-23	#Preauthorized Credit LINK2GOV CORP NID0069343 /BID*000151 01175 35EDM-ARCFL-NTXWP-	81.25	
04-23	#Preauthorized Credit LINK2GOV CORP NID0069343 /BID*000151 06533 35EDM-ARCFL-NTXWP-	64.75	
04-24	#Preauthorized Credit LINK2GOV CORP NID0069346 /BID*000151 09342 35EDM-ARCFL-NTXWP-	50.44	
04-25	Rbd Deposit	3,116.07	
04-25	Rbd Deposit	547.20	
04-25	Rbd Deposit	201.38	
04-25	Rbd Deposit	156.99	
04-25	#Preauthorized Credit LINK2GOV CORP NID0069348 /BID*000151 11643 35EDM-ARCFL-NTXVP-	100.00	



AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

April 30, 2024

XXXXXX

Page 6

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

12

Date	Description	Additions	Subtractions
04-26	#Preauthorized Credit CITY OF ARCHER CITY OF AR 240426 *****02500 CITY OF ARCHER	4,026.05	
04-29	#Preauthorized Credit LINK2GOV CORP NID0069353 /BID*000151 19718 35EDM-ARCFL-NTXWP-	120.83	
04-29	#Automated ACH Return RETURN SETTLE A ACH RTN - R03 LER, SHANNON 484 0 ORIGINAL ENTRY EF F DATE = 240426		-48.19
04-29	#Service Charge ACH RETURN FEE		-7.00
04-29	#Automated ACH Return RETURN SETTLE A ACH RTN HOWARD 484 0 ORIGINAL ENTRY EFF DAT E = 240426		-64.56
04-29	#Service Charge ACH RETURN FEE		-7.00
04-30	Rbd Deposit	241.78	
04-30	#Preauthorized Credit LINK2GOV CORP NID0069356 /BID*000151 24455 35EDM-ARCFL-NTXWP-	150.00	
04-30	#Interest Credit	100.28	

Daily balances

Date	Amount	Date	Amount	Date	Amount
03-29	179,163.21	04-10	187,554.05	04-22	195,579.61
04-01	179,371.77	04-11	187,948.59	04-23	195,725.61
04-02	179,641.66	04-12	188,904.71	04-24	195,776.05
04-03	179,731.66	04-15	193,351.73	04-25	199,897.69
04-04	180,049.50	04-16	199,002.62	04-26	203,923.74
04-05	177,220.64	04-17	200,097.79	04-29	203,917.82
04-08	177,714.72	04-18	200,550.59	04-30	204,409.88
04-09	186,965.97	04-19	200,841.57		

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/09/2024 07:04:17 AM
 Amount: \$ 935.21

04/09/2024 Deposit \$935.21

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/16/2024 07:10:00 AM
 Amount: \$ 4,661.38

04/16/2024 Deposit \$4,661.38

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/09/2024 06:54:13 AM
 Amount: \$ 1,690.98

04/09/2024 Deposit \$1,690.98

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/25/2024 07:44:13 AM
 Amount: \$ 156.99

04/25/2024 Deposit \$156.99

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/09/2024 06:33:25 AM
 Amount: \$ 2,067.27

04/09/2024 Deposit \$2,067.27

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/25/2024 07:05:00 AM
 Amount: \$ 201.38

04/25/2024 Deposit \$201.38

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/09/2024 07:18:18 AM
 Amount: \$ 3,286.10

04/09/2024 Deposit \$3,286.10

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/25/2024 07:32:21 AM
 Amount: \$ 547.20

04/25/2024 Deposit \$547.20

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/15/2024 10:24:13 AM
 Amount: \$ 1,500.17

04/15/2024 Deposit \$1,500.17

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/25/2024 07:20:24 AM
 Amount: \$ 3,116.07

04/25/2024 Deposit \$3,116.07

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/15/2024 03:41:34 PM
 Amount: \$ 1,533.04

04/15/2024 Deposit \$1,533.04

Merchant Capture Deposit Ticket

Account Number: 2049017672
 Date: 04/30/2024 10:42:26 AM
 Amount: \$ 241.78

04/30/2024 Deposit \$241.78

Charge Back of Deposited Item

04/12/2024

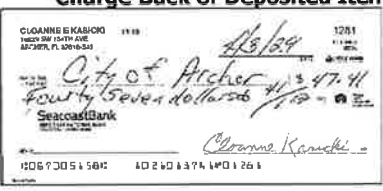
DDA
CITY OF ARCHER
Acct #: 2049017672

Return Reason: Frozen/Blocked Account

Amount Charged Back: \$47.41

Debit

04/12/2024 \$47.41



CLAYTON EKASONG
1400 SW 15TH AVE
MIAMI, FL 33135

1281

4/3/24

City of Archer

Forty Seven dollars & 41/100

Seacoast Bank

C. Krasicki

IC Item No: 5269073905731

Run No: 3900

Batch No: 390000

Tran Code: 00818

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING (Not Shown on Statement)

MONTH _____, 20____

NUMBER	\$	

Your Check Book Balance (at the end of the period shown by this statement)	\$
Less Service Charge	\$
Net Check Book Balance	\$
Bank Statement Balance (last account shown in Balance Column)	\$
ADD – Deposits Received by Bank after date of this statement	\$
TOTAL	\$
SUBTRACT – Checks Outstanding	\$
BALANCE - This figure should agree with your Net Check Book Balance	\$

ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN FOURTEEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT

Have You:

- Correctly entered the amount of each check / withdrawal in your register?
- Ensured all checks/withdrawals have been deducted from your register balance?
- Entered all bank card and automatic transfer transactions in your register?
- Carried the correct balance forward when entering checks/withdrawals/deposits?
- Ensured the amounts of your deposits entered in your register are the same as those shown on this statement?
- Checked all additions and subtractions in your register?
- Entered all overdraft transfers in your register?
- Deducted all service charges from your register balance?

Electronic Funds Transfer Act Error Resolution Notice for Periodic Statements

This information applies to CONSUMERS ONLY. In case of errors or questions about your electronic transfers, call or write us at the telephone number or address listed on the face of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. You MUST: (1) tell us your name and account number (if any); (2) describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information; and (3) tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days for Visa® Check Card point-of-sale transactions and 20 business days if the transfer involved a new account) after we hear from you to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to investigate. Your account is considered a new account for the first 30 days after the first deposit is made, unless you already had an established account with us before this account was opened.

Error Resolution Procedures for your Personal Reserve Account or your Personal Credit Line

This information tells you about your rights and our responsibilities under the Fair Credit Billing Act. This information does not apply to business accounts. This applies to CONSUMERS ONLY. If you think there is an error on your statement, write to us at: Ameris Bank, Atlanta Loan Center, P.O. Box 105690, Atlanta, GA 30348.

In your letter, YOU MUST PROVIDE: (1) your name and account number; (2) the dollar amount of the suspected error; and (3) 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, at least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong, and you must notify us of any potential errors in writing (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

When we receive your letter, Ameris Bank must do two things: (1) within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error and (2) within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error, 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. Also, while you do not have to pay the amount in question, you are responsible for the remainder of your balance and we can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen: (1) if we made a mistake: you will not have to pay the amount in question or any interest or other fees related to that amount or (2) if we do not believe there was a mistake: you will have to pay the amount in question, along with applicable interest and fees.

We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe. If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us. If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

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: Ameris Bank, Atlanta Loan Center, P.O. Box 105690, Atlanta, GA 30348. 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.

PLEASE REPORT ANY ERRORS PROMPTLY.





AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

CITY OF ARCHER
METER DEPOSIT
PO BOX 39
ARCHER FL 32618-0039

Statement of Account

Last statement: March 29, 2024
This statement: April 30, 2024
Total days in statement period: 32

XXXXXX [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 Checking	XXXXXX [REDACTED]	\$54,430.11

Public Funds Checking

Account number
XXXXXX [REDACTED]

Beginning balance	\$54,430.11		
Low balance	\$54,430.11		
Average balance	\$54,430.11		
Total additions	\$0.00	Total subtractions	\$0.00

** No activity this statement period **

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING (Not Shown on Statement)

MONTH _____, 20_____

NUMBER	\$

Your Check Book Balance (at the end of the period shown by this statement)	\$
Less Service Charge	\$
Net Check Book Balance	\$
Bank Statement Balance (last account shown in Balance Column)	\$
ADD – Deposits Received by Bank after date of this statement	\$
TOTAL	\$
SUBTRACT – Checks Outstanding	\$
BALANCE - This figure should agree with your Net Check Book Balance	\$

ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN FOURTEEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT

Have You:

- Correctly entered the amount of each check / withdrawal in your register?
- Ensured all checks/withdrawals have been deducted from your register balance?
- Entered all bank card and automatic transfer transactions in your register?
- Carried the correct balance forward when entering checks/withdrawals/deposits?
- Ensured the amounts of your deposits entered in your register are the same as those shown on this statement?
- Checked all additions and subtractions in your register?
- Entered all overdraft transfers in your register?
- Deducted all service charges from your register balance?

Electronic Funds Transfer Act Error Resolution Notice for Periodic Statements

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We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days for Visa® Check Card point-of-sale transactions and 20 business days if the transfer involved a new account) after we hear from you to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to investigate. Your account is considered a new account for the first 30 days after the first deposit is made, unless you already had an established account with us before this account was opened.

Error Resolution Procedures for your Personal Reserve Account or your Personal Credit Line

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In your letter, YOU MUST PROVIDE: (1) your name and account number; (2) the dollar amount of the suspected error; and (3) 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, at least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong, and you must notify us of any potential errors in writing (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

When we receive your letter, Ameris Bank must do two things: (1) within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error and (2) within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error, 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. Also, while you do not have to pay the amount in question, you are responsible for the remainder of your balance and we can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen: (1) if we made a mistake: you will not have to pay the amount in question or any interest or other fees related to that amount or (2) if we do not believe there was a mistake: you will have to pay the amount in question, along with applicable interest and fees.

We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe. If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us. If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

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: Ameris Bank, Atlanta Loan Center, P.O. Box 105690, Atlanta, GA 30348. 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.

PLEASE REPORT ANY ERRORS PROMPTLY.





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: March 29, 2024
This statement: April 30, 2024
Total days in statement period: 32

XXXXXX [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	XXXXXX [REDACTED]	\$2,929.55

Public Funds NOW

Account number
XXXXXX7714

Beginning balance	\$2,928.01		
Low balance	\$2,928.01		
Average balance	\$2,928.01		
Interest paid year to date	\$5.91		
Total additions	\$1.54	Total subtractions	\$-0.00

Date	Description	Additions	Subtractions
04-30	#Interest Credit	1.54	

Daily balances

Date	Amount	Date	Amount	Date	Amount
03-29	2,928.01	04-30	2,929.55		

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING (Not Shown on Statement)

MONTH _____, 20____

NUMBER	\$

Your Check Book Balance (at the end of the period shown by this statement)	\$
Less Service Charge	\$
Net Check Book Balance	\$
Bank Statement Balance (last account shown in Balance Column)	\$
ADD – Deposits Received by Bank after date of this statement	\$
TOTAL	\$
SUBTRACT – Checks Outstanding	\$
BALANCE - This figure should agree with your Net Check Book Balance	\$

ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN FOURTEEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT

Have You:

- | | |
|---|---|
| <input type="checkbox"/> Correctly entered the amount of each check / withdrawal in your register? | <input type="checkbox"/> Checked all additions and subtractions in your register? |
| <input type="checkbox"/> Ensured all checks/withdrawals have been deducted from your register balance? | <input type="checkbox"/> Entered all overdraft transfers in your register? |
| <input type="checkbox"/> Entered all bank card and automatic transfer transactions in your register? | <input type="checkbox"/> Deducted all service charges from your register balance? |
| <input type="checkbox"/> Carried the correct balance forward when entering checks/withdrawals/deposits? | |
| <input type="checkbox"/> Ensured the amounts of your deposits entered in your register are the same as those shown on this statement? | |

Electronic Funds Transfer Act Error Resolution Notice for Periodic Statements

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We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days for Visa® Check Card point-of-sale transactions and 20 business days if the transfer involved a new account) after we hear from you to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to investigate. Your account is considered a new account for the first 30 days after the first deposit is made, unless you already had an established account with us before this account was opened.

Error Resolution Procedures for your Personal Reserve Account or your Personal Credit Line

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In your letter, YOU MUST PROVIDE: (1) your name and account number; (2) the dollar amount of the suspected error; and (3) 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, at least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong, and you must notify us of any potential errors in writing (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

When we receive your letter, Ameris Bank must do two things: (1) within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error and (2) within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error, 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. Also, while you do not have to pay the amount in question, you are responsible for the remainder of your balance and we can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen: (1) if we made a mistake: you will not have to pay the amount in question or any interest or other fees related to that amount or (2) if we do not believe there was a mistake: you will have to pay the amount in question, along with applicable interest and fees.

We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe. If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us. If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

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: Ameris Bank, Atlanta Loan Center, P.O. Box 105690, Atlanta, GA 30348. 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.

PLEASE REPORT ANY ERRORS PROMPTLY.





AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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

Statement of Account

Last statement: March 29, 2024
This statement: April 30, 2024
Total days in statement period: 32

XXXXXXXXXX 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 Checking	XXXXXXXXXX	\$217,396.00

Public Funds Checking

Account number
XXXXXXXX8848

Beginning balance	\$217,396.00		
Low balance	\$217,396.00		
Average balance	\$217,396.00		
Total additions	\$0.00	Total subtractions	\$0.00

** No activity this statement period **

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING (Not Shown on Statement)

MONTH _____ 20 _____

NUMBER	\$

Your Check Book Balance (at the end of the period shown by this statement)	\$
Less Service Charge	\$
Net Check Book Balance	\$
Bank Statement Balance (last account shown in Balance Column)	\$
ADD – Deposits Received by Bank after date of this statement	\$
TOTAL	\$
SUBTRACT – Checks Outstanding	\$
BALANCE - This figure should agree with your Net Check Book Balance	\$

ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN FOURTEEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT

Have You:

- Correctly entered the amount of each check / withdrawal in your register?
- Checked all additions and subtractions in your register?
- Ensured all checks/withdrawals have been deducted from your register balance?
- Entered all overdraft transfers in your register?
- Entered all bank card and automatic transfer transactions in your register?
- Deducted all service charges from your register balance?
- Carried the correct balance forward when entering checks/withdrawals/deposits?
- Ensured the amounts of your deposits entered in your register are the same as those shown on this statement?

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AMERIS BANK

P.O. Box 105075, Atlanta, GA 30348

RETURN SERVICE REQUESTED

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

Statement of Account

Last statement: March 29, 2024
This statement: April 30, 2024
Total days in statement period: 32

XXXXXX 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 Checking	XXXXXX	\$0.00

Public Funds Checking

Account number
XXXXXX8855

Beginning balance	\$0.00		
Low balance	\$0.00		
Average balance	\$20,213.44		
Total additions	\$161,707.50	Total subtractions	\$-161,707.50

Date	Description	Additions	Subtractions
04-18	#Transfer Credit REF 1091116L FUNDS TRANSFER FRM LOAN XXXXXX0695 NOTE 101 FROM	161,707.50	
04-22	#Preauthorized Wd COA UTILITY PROJ ARCHER 240422 COA UTILITY PROJ		-161,707.50

Daily balances

Date	Amount	Date	Amount	Date	Amount
03-29	0.00	04-18	161,707.50	04-22	0.00

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CHECKS OUTSTANDING (Not Shown on Statement)

MONTH _____, 20____

NUMBER	\$			
			Your Check Book Balance (at the end of the period shown by this statement)	\$
			Less Service Charge	\$
			Net Check Book Balance	\$
			Bank Statement Balance (last account shown in Balance Column)	\$
			ADD – Deposits Received by Bank after date of this statement	\$
			TOTAL	\$
			SUBTRACT – Checks Outstanding	\$
			BALANCE - This figure should agree with your Net Check Book Balance	\$

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Have You:

- | | |
|--|--|
| <input type="checkbox"/> Correctly entered the amount of each check / withdrawal in your register?
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<input type="checkbox"/> Ensured the amounts of your deposits entered in your register are the same as those shown on this statement? | <input type="checkbox"/> Checked all additions and subtractions in your register?
<input type="checkbox"/> Entered all overdraft transfers in your register?
<input type="checkbox"/> Deducted all service charges from your register balance? |
|--|--|

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CITY OF ARCHER

II. Guest

~~Agenda Item 1: Felicity Appel, Kimley-Horn Updates~~

Staff Recommendation:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation



CITY OF ARCHER

II. Guest

Agenda Item 2: Alachua County Property Appraiser's Office-Heirs Property and Estate Planning

Staff Recommendation:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation



CITY OF ARCHER

VI. Old Business

Agenda Item 1: Ordinance Number 01-2024, Exempting Residents of Multifamily Residences and Community Residence Homes from Mandatory City Solid Waste Collection Service (second reading)

Staff Recommendation: Approve Ordinance Number 01-2024

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

1 CITY OF ARCHER, FLORIDA
2 ORDINANCE NUMBER 01-2024

3 AN ORDINANCE RELATED TO EXEMPTING RESIDENTS OF
4 MULTIFAMILY RESIDENCES AND COMMUNITY RESIDENCE
5 HOMES FROM MANDATORY CITY SOLID WASTE
6 COLLECTION SERVICES IN THE EVENT THE MULTIFAMILY
7 RESIDENCE OR COMMUNITY RESIDENCE HOME
8 CONTRACTS DIRECTLY WITH THE SOLID WASTE
9 PROVIDER FOR DUMPSTER SERVICES; PROVIDING
10 DIRECTION FOR THE CODIFICATION OF THIS ORDINANCE;
11 REPEALING ALL ORDINANCES AND RESOLUTIONS IN
12 CONFLICT; PROVIDING FOR SEVERABILITY; AND
13 PROVIDING FOR AN EFFECTIVE DATE

14 **WHEREAS**, the City of Archer (the “City”) recognizes that multifamily residences and/or
15 community residential homes may contract directly with a solid waste provider for dumpster
16 services; and

17 **WHEREAS**, the City recently became aware that multifamily residences and/or community
18 residential homes charge residents of those dwellings a fee for that service; and

19 **WHEREAS**, Chapter 24, Article II, Section 24-27 of the Archer Code of Ordinances requires
20 mandatory collection and service fees be assessed against the residents of the City of Archer
21 regardless of the dwelling in which they reside; and

22 **WHEREAS**, Chapter 24, Article II, Section 24-28 of the Archer Code of Ordinances does not
23 currently provide an exemption for individuals residing in multifamily residences and/or
24 community residential homes from the mandatory collection and service fees associated with
25 solid waste services; and

26 **WHEREAS**, the City Commission, being fully advised of the facts and circumstances, hereby
27 finds and determines that the following amendment to Section 24-28 of the City of Archer Code
28 of Ordinances is in the best interest of the residents of the City of Archer, Florida:

29 **NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY**
30 **OF ARCHER, FLORIDA:**

31 **SECTION 1. CHAPTER 24, ARTICLE II, SECTION 24-28 OF THE CODE OF**
32 **ORDINANCES OF THE CITY OF ARCHER IS AMENDED AS FOLLOWS:**

33 **Sec. 24-28. Exception to mandatory city collection service.**

34 The owner of a parcel of land that is connected to the municipal waterworks system, which
35 is used for the sole purpose of irrigating noncommercial agriculture, shall be exempt from the
36 mandatory collection service.

37 Individuals residing in a community residential home or a multifamily residence that
38 provides dumpster services shall be exempt from the mandatory collection service.

39 **SECTION 2. CODIFICATION**

40 It is the intention of the City Commission of the City of Archer that the provisions of this
41 Ordinance shall become and be made part of the Code of Ordinances of the City of Archer,
42 Florida. The Sections of this Ordinance may be renumbered, re-lettered and the word
43 “Ordinance” may be changed to “Section”, “Article” or such other word or phrase in order to
44 accomplish such intention. The correction of typographical errors which do not affect the intent
45 or substance of the ordinance may be authorized by the City Manager or the City Manager’s
46 designee without public hearing, by filing a corrected or re-codified copy of the same with the
47 City.

48 **SECTION 3. REPEAL OF ORDINANCES IN CONFLICT**

49 All ordinances or parts of ordinances in conflict with this Ordinance are, to the extent they
50 conflict with this Ordinance, repealed.

51 **SECTION 4. PROVIDING FOR SEVERABILITY**

52 It is the declared intent of the Archer City Commission that, if any section, sentence, clause,
53 phrase, or provision of this ordinance is for any reason held or declared to be unconstitutional,
54 void, or inoperative by a court or agency of competent jurisdiction, such holding of invalidity
55 or unconstitutionality shall not affect the remaining provisions of this Ordinance and the
56 remainder of this Ordinance, after the exclusion of such part or parts, shall be deemed to be
57 valid.

58 **SECTION 5. EFFECTIVE DATE**

59 This Ordinance shall be effective immediately upon passage.

60 **APPROVED, UPON THE FIRST READING,** by the City Commission of the City
61 of Archer at a regular meeting, on the 8th day of April 2024.

62 **PUBLICLY NOTICED,** in a newspaper of general circulation in the City of Archer,
63 Florida, by the City Clerk of the City of Archer, Florida on the 2nd day of May 2024.

64 **APPROVED UPON THE SECOND READING, AND ADOPTED ON FINAL**
65 **PASSAGE,** by an affirmative vote of a majority of a quorum present of the Archer City
66 Commission, at a regularly scheduled meeting this 13th day of May 2024.

BY THE MAYOR OF THE CITY OF
ARCHER, FLORIDA

Honorable Iris Bailey, Mayor

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

Charles A. Hammond, City Manager

APPROVED AS TO FORM AND LEGALITY:

Kiersten N. Ballou, City Attorney

Business Impact Estimate

This form should be included in the agenda packet for the item under which the proposed ordinance is to be considered and must be posted on the City's website by the time notice of the proposed ordinance is published.

Proposed ordinance's title/reference:

ORDINANCE NUMBER 01-2024: AN ORDINANCE RELATED TO EXEMPTING RESIDENTS OF MULTIFAMILY RESIDENCES AND COMMUNITY RESIDENCE HOMES FROM MANDATORY CITY SOLID WASTE COLLECTION SERVICES IN THE EVENT THE MULTIFAMILY RESIDENCE OR COMMUNITY RESIDENCE HOME CONTRACTS DIRECTLY WITH THE SOLID WASTE PROVIDER FOR DUMPSTER SERVICES; PROVIDING DIRECTION FOR THE CODIFICATION OF THIS ORDINANCE; REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. If one or more boxes are checked below, this means the City is of the view that a business impact estimate is not required by state law¹ for the proposed ordinance, but the City is, nevertheless, providing this Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance. This Business Impact Estimate may be revised following its initial posting.

- The proposed ordinance is required for compliance with Federal or State law or regulation;
- The proposed ordinance relates to the issuance or refinancing of debt;
- The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- The proposed ordinance is an emergency ordinance;
- The ordinance relates to procurement; or
- The proposed ordinance is enacted to implement the following:
 - a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;

¹ See Section 166.041(4)(c), Florida Statutes.

- b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
- c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
- d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

In accordance with the provisions of controlling law, the City hereby publishes the following information.

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals and welfare):

Ordinance 01-2024 resolves an issue resulting from apartment complexes charging a solid waste fee in addition to the charge imposed by the City by eliminating the mandatory solid waste fee for residents of multifamily residences and community residence homes.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- (a) An estimate of direct compliance costs that businesses may reasonably incur;
- (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
- (c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

There will be no costs for any businesses.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

None.

4. Additional information the governing body deems useful (if any):



CITY OF ARCHER

VII. New Business

Agenda Item 1: Ordinance Number 02-2024, Providing for the Establishment and Designation of “Maddox Park” in the City of Archer (first reading)

Staff Recommendation: Approve Ordinance Number 02-2024

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

CITY OF ARCHER, FLORIDA

ORDINANCE NUMBER 02-2024

AN ORDINANCE PERTAINING TO THE LEGACY AND MEMORY OF THE MADDOX FAMILY; PROVIDING FOR THE ESTABLISHMENT AND DESIGNATION OF “MADDOX PARK” IN THE CITY OF ARCHER; PROVIDING FOR CODIFICATION; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, there exists certain City owned property located at 17100 SW Archer Road, Archer, Florida 32618 that the City operates as a public park; and

WHEREAS, the property was acquired on September 11, 1998, from Maddox Foundry and Machine Works, Inc.; and

WHEREAS, during the time that the property was owned by Maddox, the family allowed the City and community to utilize the property to play baseball; and

WHEREAS, one way to cement the legacy of the Maddox family in the Archer community is to designate the City of Archer’s park located previously on Maddox family property in their honor and memory; and

WHEREAS, the City Commission desires to honor the legacy of the Maddox family by designating the City of Archer’s community park as “Maddox Park” in honor of the Maddox family; and,

WHEREAS, the City Commission, being fully advised of the facts and circumstances, hereby finds and establishes the following to honor the legacy and memory of the Maddox family by the City:

NOW THEREFORE, BE IT ORDAINED BY THE PEOPLE OF ARCHER, FLORIDA:

SECTION 1. DESIGNATION OF MADDOX PARK

Chapter 18, Article III, Section 18-101 of the City of Archer Code of Ordinances is amended to read as follows:

Chapter 18. Parks and Recreation

Article III. Designation of Park and Recreation Facility Names.

Section 18-101. Designation of Maddox Park

Those lands described in that certain warranty deed recorded at Official Records Book 2191, Page 580, Public Records of Alachua County Florida, and all lands adjacent thereto acquired by and titled in the name of the City of Archer which adjacent lands are designed by the City of Archer for the purpose of public recreation or a public park shall be known as and identified in all City communications, signage, and marketing as “Maddox Park”.

SECTION 2. DIRECTIONS TO CODIFIER

It is the intention of the City Commission of the City of Archer that the provisions of this Ordinance shall become and be made part of the Code of Ordinances of the City of Archer, Florida. The Sections of this

Ordinance may be renumbered, re-lettered and the word “Ordinance” may be changed to “Section”, “Article” or such other word or phrase in order to accomplish such intention.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT

All ordinances or parts of ordinances in conflict with this Ordinance are, to the extent they conflict with this Ordinance, repealed.

SECTION 4. SEVERABILITY

It is the declared intent of the Archer City Commission that, if any section, sentence, clause, phrase, or provision of this ordinance is for any reason held or declared to be unconstitutional, void, or inoperative by a court or agency of competent jurisdiction, such holding of invalidity or unconstitutionality shall not affect the remaining provisions of this Ordinance and the remainder of this Ordinance, after the exclusion of such part or parts, shall be deemed to be valid.

SECTION 5. EFFECTIVE DATE

This Ordinance shall be effective immediately upon passage.

APPROVED, UPON THE FIRST READING, by the City Commission of the City of Archer at a regular meeting, on the ____ day of _____, 2024.

PUBLICLY NOTICED, in a newspaper of general circulation in the City of Archer, Florida, by the City Clerk of the City of Archer, Florida on the ____ day of _____, 2024.

APPROVED UPON THE SECOND READING, AND ADOPTED ON FINAL PASSAGE, by an affirmative vote of a majority of a quorum present of the Archer City Commission, at a regularly scheduled meeting this ____ day of _____, 2024.

BY THE MAYOR OF THE CITY OF ARCHER,
FLORIDA

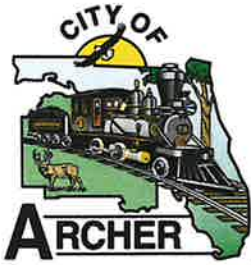
Honorable Iris Bailey, Mayor

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

Charles A. Hammond, City Manager

APPROVED AS TO FORM AND LEGALITY:

Danielle C. Adams, City Attorney



CITY OF ARCHER

VII. New Business

Agenda Item 2: Charter Amendments Discussion- Tabled from April 8th, Meeting.

Staff Recommendation: Commissioner White would like to discuss Charter Amendments to the 15-day election qualifying period, newspaper advertisements, strong Mayor, etc.

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation



CITY OF ARCHER

VII. New Business

Agenda Item 3: City Manager's Annual Performance Evaluation

Staff Recommendation:

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

2024 Archer City Manager Evaluation Summary

Evaluation Category	Mayor Bailey	Commissioner White	Commissioner Hope	Commissioner Green	Vice Mayor Penny	Item Average
Commission Communications	3.000	2.000	1.000	3.000	2.000	2.200
	3.000	2.000	2.000	3.000	2.000	2.400
	3.000	1.000	2.000	2.000	2.000	2.000
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	2.000	1.000	3.000	2.000	2.200
Community Relations	3.000	1.000	1.000	2.000	2.000	1.800
	2.000	1.000	2.000	2.000	2.000	1.800
	2.000	2.000	1.000	3.000	2.000	2.000
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	2.000	2.000	2.000	2.000
	2.000	2.000	2.000	2.000	2.000	2.000
	2.000	1.000	1.000	2.000	2.000	1.600
Leadership Ability	3.000	1.000	2.000	2.000	2.000	2.000
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	2.000	2.000	2.000	2.000
	3.000	1.000	1.000	3.000	2.000	2.000
	3.000	1.000	1.000	3.000	2.000	2.000
Managerial Effectiveness	3.000	1.000	1.000	2.000	2.000	1.800
	3.000	1.000	1.000	3.000	2.000	2.000
	3.000	2.000	2.000	2.000	2.000	2.200
	2.000	1.000	1.000	2.000	2.000	1.600
	3.000	1.000	1.000	3.000	2.000	2.000
	3.000	1.000	1.000	3.000	2.000	2.000
	3.000	1.000	2.000	2.000	2.000	2.000
Personal and Professional Traits	2.000	1.000	2.000	3.000	2.000	2.000
	3.000	2.000	2.000	2.000	2.000	2.200
	3.000	1.000	2.000	N/A	2.000	2.000
	3.000	1.000	1.000	2.000	2.000	1.800
	2.000	1.000	2.000	2.000	2.000	1.800
	3.000	1.000	2.000	2.000	2.000	2.000
	2.000	1.000	1.000	1.000	2.000	1.400

Overall Manager Average	94.000	41.000	48.000	75.000	68.000	65.600
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Annual Pay Raise Consideration	2.000%	1.000%	0.000%	3.000%	1.000%	1.400%
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CITY OF ARCHER

VII. New Business

Agenda Item 4: Renewal of the City Manager's Employment Contract

Staff Recommendation: Renew City Manager Employment Contract

Commissioner Action:

Open for Discussion

Public Comments

Closed for Discussion

Action: Approve/Disapprove Staff Recommendation

EMPLOYMENT CONTRACT-CITY MANAGER
CITY OF ARCHER

This Contract made this 13th day of May 2024, by and between the City of Archer, a Florida Municipal Corporation, whose address is P. O. Box 39, Archer, FL 32618, hereinafter (“City”) and Charles A. Hammond, hereinafter (“Employee”) both of whom agree as follows:

RECITALS

- A. The City desires to employ the Employee as the City Manager of the City of Archer, and the Employee accepts the City’s offer of employment.
- B. The Employee and the City have reached terms and conditions acceptable to both parties.
- C. The parties desire and agree to set forth the terms and conditions agreed upon in writing.

NOW, THEREFORE, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. Duties.

The Employee shall be employed by the City to perform the duties and functions of City Manager as set forth in the City Charter of the City of Archer, the Code of Ordinances of the City of Archer, and as from time to time set forth by the City Commission of the City of Archer. Employee shall perform all of his duties with reasonable care, diligence, skill and expertise as may be required of and from him pursuant to the express and implied terms herein. In the vent the City Manager is temporarily unable to perform his duties for any reason, he shall designate an Acting City Manager.

2. Term.

- (a) The Employee shall work full-time and exclusively for the City of Archer for a period of three (3) years from the effective date of June 01, 2024. Under this Contract, the Employee’s period of employment with the City of Archer shall end on May 31, 2027. Unless terminated by either party, provided notice to the other party 90 days prior to the end of this contract, this Contract shall continue for successive one-year terms.
- (b) Nothing in this Contract shall prevent, limit or otherwise interfere with the right of the City Commission to terminate the services of the Employee at any time subject only to the provisions set forth in paragraph 3 of the Contract.
- (c) Nothing in this Contract shall prevent the Employee from resigning in accordance with the terms of paragraph 3 below.

3. Termination and Severance Pay.

- (a) In the event the Employee is terminated by the City Commission at any time before the expiration of the aforesaid term of employment, during such time as Employee is willing and able to perform the duties of City Manager, the City agrees to pay the Employee a lump sum cash payment equal to sixteen (16) weeks salary at the Employee’s current rate of pay. This severance shall be paid in a lump sum unless

otherwise agreed to by the Employer and Employee. The Employer agrees to make a contribution to the calculated Employee contribution using the rate ordinarily contributed on regular compensation. Any such compensation (vacation or holiday) will be considered as compensation for purposes of making the employer retirement plan contributions as set forth in Section 10.

- (b) In the event the Employee is formally charged with a felony or any crime involving dishonesty or moral turpitude or terminated for misconduct as defined in Florida Statute 443.036(29), the City's obligation to pay the severance sum designated in this paragraph is terminated. If the Employee is then convicted of a felony or any crime involving dishonesty or moral turpitude, the City shall have no obligation to pay the severance sum designated in the paragraph. The right to severance pay shall be the Employee's sole remedy under this Contract.
- (c) In the event the Employee voluntarily resigns his position with the City before the expiration of the aforesaid term of employment, then Employee shall give the City thirty (30) days' notice in advance. The thirty (30) days' notice in advance may be waived by the City Commission. In the event the City waives its (30) day notice requirement, the Employee shall be compensated for the 30 days or any period of time remaining together with any accrued vacation as specified in the Employee Manual. Furthermore, the City shall have no obligation to pay the severance sum designated in paragraph 3a.
- (d) If the Employee resigns following an offer to accept resignation, whether formal or informal, then the Employee may declare a termination as of the date of the offer and receive severance as provided for above.
- (e) It is understood and agreed the City Commission will be the sole judge as to the effectiveness and efficiency with which the Employee performs his employment. The Employee serves at the pleasure of the Commission.
- (f) The Employee may be removed from his position without cause at any time by a majority (i.e. 3 of 5 City Commissioners) of the full Commission at any regular meeting of the Commission.
- (g) The Employee may be removed from his position with cause at any time by a majority of the full Commission at any regular meeting of the Commission. If Employee is terminated with cause the Employee shall not eligible for payout of accrued leave time.

4. Compensation.

- (a) The City agrees to pay the Employee for services rendered pursuant hereto the annual salary of \$108,191.20 which is the current salary rate and is accepted by the Employee and payable in installments at the same time as other employees of the City are paid. This amount does not include any merit the City Commission may assign for the current performance review.
- (b) The City Commission shall review and evaluate the Employee's performance annually in May. The Employee may receive merit increases as determined by the City Commission as part of the annual performance evaluation.

- (c) The Employee shall receive the same cost of living adjustment increases provided to all other City employees from time to time pursuant to a vote by the City Commission.

5. General Business Expenses.

The City shall provide the Employee with an office, computer, software, fax, and any other such device as required by the Employee to perform his job and maintain communications for employment purposes. The City shall offer the Employee a smart phone and tablet device and subscription plan for City business. This phone shall be used for City business and the Employee shall continue to provide his own phone for personal use.

6. Vehicle Usage and Allowance.

The Employee's duties require use of an automobile provided to the Employee. A City vehicle shall be available to the Employee for City authorized travel. If the City provided vehicle is unavailable for Employee's use, the Employee shall be paid an additional five thousand four hundred dollars (\$5,400.00) per year as an automobile allowance as the Employee's duties require exclusive and unrestricted use of an automobile. The Employee is responsible for paying any liability insurance, maintenance, property damage, and any other related expenses associated with this vehicle. The City shall pay this additional expense in monthly installments of \$450 per month.

7. Professional Development.

- (a) The City agrees to budget and pay travel and subsistence expenses of the Employee to participate in the Florida League of Cities Conference, the Florida City and County Managers Conference, and the ICMA Annual Conference. These examples are to clarify the events of most interest and not to exclude other events that the City Commission may consider and approve from time to time.
- (b) The City agrees to budget and pay for professional dues and subscriptions of the Employee necessary for continuation and participation in national, regional, state, and local associations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the City.
- (c) The City agrees to budget for and pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for the Employee's professional development, and for the good of the City.
- (d) The Employee shall follow all relevant travel and expense policies of the City as may be amended from time to time.
- (e) As a member of the ICMA and a credentialed manager, the Employee is required to participate in a minimum of 40 hours of continuing education each year. Therefore, the Employer agrees to budget for and to pay for professional dues and subscriptions of the Employee necessary for continuation and full participation in national, regional, state, and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer.

8. Bonding and Professional Liability Insurance.

- (a) The City may obtain and shall pay for any fidelity or other bonds required of the Employee. The City shall provide and pay for a policy of Professional Liability Insurance to protect the Employee personally in the event that the Employee should be the subject of a professional liability claim or demand, whether grounded or otherwise, arising out of an alleged act or omission occurring as a result of the Employee performing his official duties.
- (b) Nothing in this Contract shall be considered a waiver or impairment of the City's sovereign immunity from liability as provided under Florida Law.

9. Vacation and Sick Leave.

- (a) The Employee shall accrue vacation leave at the rate of eighteen (18) hours per month which is the current rate. Upon the Employee's anniversary date of employment, unused vacation in excess of the maximum allowed by the City's personnel policy shall be paid out.
- (b) The Employee shall accrue sick leave at the rate of ten (10) hours per month which is the current rate.
- (c) Other than as amended herein, the Employee shall be subject to the provisions of the City's Personnel Policy.
- (d) The Employee shall annually be credited with five (5) days of executive leave.

10. Retirement.

The City currently participates in the Florida State Retirement Plan. The Employer shall contribute to this plan for the Employee at the rate set for Senior Management. The contribution rate changes annually. The Employer shall likewise contribute on behalf of the Employee at a minimum the rate set by the Florida State Retirement Plan for Employee contribution, currently three (3) percent, in addition to the rate set for Senior Management.

11. Health Insurance. The Employee expressly waives any and all benefits related to health insurance which are provided to all other employees of the City.

12. Expectation of Work Hours.

The City recognizes the Employee must devote a great deal of time outside normal office hours on City business, and to that end, the Employee shall be allowed to establish an appropriate work schedule and communicate said schedule with staff appropriately. The Employee is expected to attend all regular and special Commission meetings, workshops, and other City related meetings which require his attendance.

13. Performance Evaluation.

The City shall annually review the performance of the Employee in May of each year subject to a process, form, criteria, and format for the evaluation, which shall be mutually agreed upon by the City and Employee. The process at a minimum shall include the opportunity for both parties to: (1) the City shall prepare a written evaluation and submit

it to the City Attorney to compile results; (2) the Attorney shall present the compiled results at the May meeting for discussion; and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within 30 days of the evaluation meeting. The City's failure to conduct any of the scheduled evaluations shall not constitute non-compliance with a material provision of this Contract.

14. Indemnification.

Beyond that required under Federal, State, or Local Law, the City shall defend, save harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Manager or resulting from the exercise of judgment or discretion in connection with the performance of program duties or responsibilities, unless the act or omission involved willful or wanton conduct. The Employee may request and the City shall not unreasonably refuse to provide independent legal representation at City's expense and City may not unreasonably withhold approval. Legal representation, provided by City for Employee, shall extend until a final determination of the legal action including any appeals brought by either party. The City shall indemnify employee against any and all losses, damages, judgments, interest, settlements, fines, court costs and other reasonable costs and expenses of legal proceedings including attorney's fees, and other liabilities incurred by, imposed upon, or suffered by such Employee in connection with or resulting from any claim, action, suit, or proceeding, actual or threatened, arising out of or in connection with the performance of his or her duties. Any settlement of any claim must be made with prior approval of the Employer in order for indemnification, as provided in this Section, to be available.

Employee recognizes that the City shall have the right to compromise and unless the Employee is a party to the suit which Employee shall have to veto authority over the settlement, settle any claim or suit; unless, said compromise or settlement is of a personal nature to Employee. Further, the City agrees to pay all reasonable litigation expenses of Employee throughout the pendency of any litigation to which the Employee is a party, witness or advisor to the City. Such expense payments shall continue beyond Employee's service to the City as long as litigation is pending. Further, City agrees to pay Employee reasonable consulting fees and travel expenses when Employee serves as a witness, advisor or consultant to the City regarding pending litigation. This indemnification clause shall be limited strictly to damages incurred by Employee.

15. General Terms.

- (a) All provisions of this Contract shall be strictly complied with and conformed to by the Employee and no amendment to this Contract shall be made except upon the written consent of the parties.
- (b) This Contract is exclusive to the parties and shall not be assignable by either party.

- (c) If any provision of this Contract is declared void by a court of law, all other provisions will remain in full force and effect.
- (d) The failure of any party to exercise any right in this Contract will not waive such right in the event of any further default or noncompliance.
- (e) This Contract is governed in accordance with the laws of the State of Florida. Venue shall be in Alachua County.
- (f) This Contract shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by one of the parties. It is recognized that both parties have substantially contributed to the preparation of this Contract.
- (g) This constitutes the entire Contract between the parties, all prior negotiations, representations and Contracts having been merged herein, and the same shall be binding upon the parties hereto, their respective successors and assigns.
- (h) Except as otherwise provided in this Contract, the Employee shall be entitled to the highest level of benefits that are enjoyed by other appointed officials, appointed employees, or general employees of the City as provided in the Charter, Code, Personnel Rules, Regulations, or by practice.
- (i) This Contract shall become effective immediately upon execution by both parties.
- (j) The invalidity or partial invalidity of any portion of this Contract will not affect the validity of any other provision. In the event that any provision of this Contract is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.
- (k) The Employee will withdraw his application for employment with any other local governments in accepting this Contract.

**THIS IS A LEGAL AND BINDING DOCUMENT AND SHOULD NOT
BE SIGNED WITHOUT FIRST CONSULTING AN ATTORNEY**

IN WITNESS WHEREOF, we, the agreeing parties, by our duly authorized agents, hereto affix our signatures and seals at Alachua County, Florida, as of this ~~10th~~ day of May ~~2021~~.

City of Archer:

Employee:

Iris Bailey, Mayor

13th 2024

Charles A. Hammond

Approved as to Form:

Danielle Adams, City Attorney



CITY OF ARCHER

VIII. Reports, Correspondence, Communications:

Agenda Item 1: Memorial Day Events Information

Agenda Item 2: Congratulations Letter to City Manager Hammond, Home Rule Hero

Commissioner Action: None required

MEMORIAL DAY 2024



May 27, 2024 10AM:

- *Taps ceremony, and cannon salute, at Laurel Hill Cemetery with Invocation by Rev. Green*
- *Small American Flags will be provided to place on Veteran's grave sites*

May 27, 2024 5PM:

- *Retreat ceremony (performed by Buchholtz HS ROTC), and cannon salute, at the Flag Pole at the Archer Community Center, with Invocation by Rev. Pisco*
- *After Retreat, we will continue inside the Community Center with:*
 - *Presentation of the Colors by Buchholtz HS ROTC*
 - *The National Anthem sung by Guillianna Aponte*
 - *Welcome by Mayor Iris Bailey*
 - *Live music by the UF Gator Tuba Quartet*
 - *A Celebration of Life for those who gave their lives while in Service or who subsequently passed as a result of Service-connected injury or illness*
 - *Closing Invocation by Bishop Walker*
 - *Food and drinks provided by the City of Archer*



For the Celebration of Life, we are inviting the Community to share stories of their friends or family who gave their lives while in Service or who subsequently passed as a result of Service-connected injury or illness. Please feel free to bring pictures or other mementos.

MEMORIAL DAY 2024



During the week of May 20th, the Archer Branch of the Alachua Public Library will have an arts and crafts table for kids. The items the kids make will be on display at the Archer Community Center starting at 5PM on Memorial Day, May 27th.

For more information, please call the Branch at 352-495-3367 (TTY 711 FL Relay Service)



Archer Branch

13266 SW State
RD 45, Archer, FL
32618



Florida House of Representatives

Representative Dan Daley

District 96

District Office:
2900 University Drive
Coral Springs, FL 33065
Office: 954-905-5503
Cell: 954-778-3304

Tallahassee Office:
407 House Office Building
402 South Monroe Street
Tallahassee, FL 32399
Office: 850- 717-5096

April 2, 2024

City Manager Charles Hammond
16870 SW 134th Ave
City of Archer, FL 32618

Dear City Manager Hammond,

I wanted to extend my warmest congratulations to you for being chosen as a Home Rule Hero by the Florida League of Cities! Your dedication and commitment to safeguarding Home Rule at the local level are truly commendable. Throughout the Legislative Session, your efforts have been instrumental in championing local autonomy and advancing the League's legislative priorities.

Having served as a former local elected official for the City of Coral Springs and as a past Board Member of the Florida League of Cities, I fully grasp the importance of this cause. It is for this reason that I remain steadfast in collaborating with you to uphold and defend Home Rule across Florida.

Once again, I applaud you on your well-deserved recognition as a Home Rule Hero Award recipient from the Florida League of Cities. I wish you continued success and eagerly anticipate our ongoing collaboration in the days ahead. Your exceptional contributions are truly commendable – keep up the outstanding work!

Best,

A handwritten signature in blue ink that reads "Dan Daley". The signature is fluid and cursive, with a long horizontal stroke at the end.

Dan Daley