

### Unit Information

Unit Type: City

Year: 2010

Unit Name: Bristol

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Robin Hatcher

Title: City Clerk

Phone: (850) 643-2261

Address:

12444 NW Virginia G. Weaver St.  
Bristol, FL 32321

### Contact Information

Name: Ms. Robin Hatcher

Title: City Clerk

Phone: (850) 643-2261

Email: rmh.cityofbristol@fairpoint.net

Address:

Post Office Box 207  
Bristol, FL 32321

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 3/9/2011

Audit Received Date: 10/12/2011

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$3,192,755

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/1/2011

Auditor Name: James Moore & Co. Certified  
Public Accountants and Consultants

Address:  
2477 Tim Gamble Place  
Suite 200  
Tallahassee, Florida 32308

### Certification

#### Chief Financial Officer

Name: Robin M. Hatcher

Title: City Clerk

#### Chairman/Elected Official

Name: H. Mitch Willis

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	77,558										77,558
312410 - First Local Option Fuel Tax	25,614										25,614
312600 - Discretionary Sales Surtaxes	36,687										36,687
315000 - Communications Service Tax (Chapter 202)	23,347										23,347
322000 - Building Permits	4,564										4,564
323100 - Franchise Fee - Electricity	61,006										61,006
331350 - Federal Grant - Sewer/Wastewater						3,110					3,110
335120 - State Revenue Sharing - Proceeds	49,655										49,655
335140 - State Revenue Sharing - Mobile Home Licenses	553										553
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	63										63
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,540										18,540
337200 - Local Government Unit Grant - Public Safety	600										600
341900 - Other General Government Charges and Fees	10,016										10,016
343300 - Service Charge - Water Utility						212,275					212,275
343400 - Service Charge - Garbage/Solid Waste						146,744					146,744
343500 - Service Charge - Sewer/Wastewater Utility						292,796					292,796
344900 - Service Charge - Other Transportation Charges	31,986										31,986
366000 - Contributions and Donations from Private Sources	6,784										6,784
369900 - Other Miscellaneous Revenues	9,562					8,350					17,912
381000 - Inter-Fund Group Transfers In						58,954					58,954
389500 - Proprietary - Capital Contributions from Federal Government						26,351					26,351
Grand Total	356,535					748,580					1,105,115

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6										6
513.10 - Financial and Administrative - Personnel Services	94,333										94,333
513.30 - Financial and Administrative - Operating Expenses	119,908										119,908
513.70 - Financial and Administrative - Debt Service	18,195										18,195
515.30 - Comprehensive Planning - Operating Expenses	10,000										10,000
522.10 - Fire Control - Personnel Services	6,781										6,781
522.30 - Fire Control - Operating Expenses	7,737										7,737
533.10 - Water Utility Services - Personnel Services						67,329					67,329
533.30 - Water Utility Services - Operating Expenses						104,511					104,511
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						138,600					138,600
535.10 - Sewer/Wastewater Services - Personnel Services						79,216					79,216
535.30 - Sewer/Wastewater Services - Operating Expenses						318,669					318,669
535.70 - Sewer/Wastewater Services - Debt Service						135,321					135,321
541.30 - Road and Street Facilities - Operating Expenses	25,503										25,503
541.70 - Road and Street Facilities - Debt Service	54,000										54,000
572.30 - Parks and Recreation - Operating Expenses	4,640										4,640
581.30 - Inter-Fund Group Transfers Out - Operating Expenses	58,954										58,954
Grand Total	400,057					843,646					1,243,703

Data Element Worksheet Report for FYE: 2010, Bristol

Affiliates Report for FYE 2010

