

Unit Information

Unit Type: City

Year: 2013

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: 6/17/2014

Audit Received Date: 7/1/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,978,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2014

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

Address:

2477 Tim Gamble Place, Suite 200,
Tallahassee, Florida

Certification

Chief Financial Officer

Name: Robin M. Hatcher

Title: City Clerk

Chairman/Elected Official

Name: Brigham S. Shuler

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?

☐☐

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	79,109										79,109
312300 - County Ninth-Cent Voted Fuel Tax	25,413										25,413
312600 - Discretionary Sales Surtaxes	40,708										40,708
315000 - Communications Service Tax (Chapter 202)	22,101										22,101
322000 - Building Permits	4,240										4,240
323100 - Franchise Fee - Electricity	47,860										47,860
331490 - Federal Grant - Other Transportation	10,430										10,430
335120 - State Revenue Sharing - Proceeds	49,686										49,686
335140 - State Revenue Sharing - Mobile Home Licenses	634										634
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	112										112
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,669										18,669
342200 - Service Charge - Fire Protection	600										600
343300 - Service Charge - Water Utility						200,787					200,787
343400 - Service Charge - Garbage/Solid Waste						148,051					148,051
343500 - Service Charge - Sewer/Wastewater Utility						265,332					265,332
346900 - Service Charge - Other Human Services Charges	9,192										9,192
361100 - Interest	980										980
369900 - Other Miscellaneous Revenues	27,608										27,608
381000 - Inter-Fund Group Transfers In						25,000					25,000
389100 - Proprietary - Interest						357					357
Grand Total	337,342					639,527					976,869

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	97,103										97,103
513.30 - Financial and Administrative - Operating Expenses	116,585										116,585
513.60 - Financial and Administrative - Capital Outlay	21,575										21,575
513.70 - Financial and Administrative - Debt Service	18,148										18,148
515.90 - Comprehensive Planning - Other Uses	12,000										12,000
522.10 - Fire Control - Personnel Services	8,177										8,177
522.30 - Fire Control - Operating Expenses	5,440										5,440
522.70 - Fire Control - Debt Service	1,721										1,721
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						136,782					136,782
536.10 - Water-Sewer Combination Services - Personnel Services						153,239					153,239
536.30 - Water-Sewer Combination Services - Operating Expenses						398,572					398,572
536.70 - Water-Sewer Combination Services - Debt Service						130,019					130,019
541.30 - Road and Street Facilities - Operating Expenses	20,375										20,375
541.60 - Road and Street Facilities - Capital Outlay	10,430										10,430
541.70 - Road and Street Facilities - Debt Service	56,209										56,209
562.30 - Health Services - Operating Expenses	5,000										5,000
572.30 - Parks and Recreation - Operating Expenses	1,769										1,769
581.90 - Inter-Fund Group Transfers Out - Other Uses	25,000										25,000
Grand Total	399,532					818,612					1,218,144

Data Element Worksheet Report for FYE: 2013, Bristol

Affiliates Report for FYE 2013

