Unit Information

Unit Type: City

Year: 2015

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 Ofice Box 207
Bristol, FL 32321

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/14/2016

Audit Received Date: 6/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,844,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/23/2016

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: Durwood "Woody" Stewart

Title: Chairman, Bristol City Council

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	85,789										85,789
312300 - County Ninth-Cent Voted Fuel Tax	28,500										28,500
312600 - Discretionary Sales Surtaxes	44,983										44,983
315000 - Communications Service Tax (Chapter 202)	27,410										27,410
322000 - Building Permits	5,021										5,021
323100 - Franchise Fee - Electricity	51,970										51,970
334350 - State Grant - Sewer/Wastewater						22,125					22,125
335120 - State Revenue Sharing - Proceeds	49,836										49,836
335140 - State Revenue Sharing - Mobile Home Licenses	524										524
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	154										154
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,143										18,143
342200 - Service Charge - Fire Protection	600										600
343300 - Service Charge - Water Utility						234,972					234,972
343400 - Service Charge - Garbage/Solid Waste						150,119					150,119
343500 - Service Charge - Sewer/Wastewater Utility						282,735					282,735
346900 - Service Charge - Other Human Services Charges	11,497										11,497
361100 - Interest	370										370
369300 - Settlements	21,990										21,990
369900 - Other Miscellaneous Revenues	24,014					2,805					26,819
381000 - Inter-Fund Group Transfers In						25,000					25,000
389100 - Proprietary - Interest						376					376
Grand Total	370,801					718,132					1,088,933

Expenditures Report for FYE 2015

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	113,103										113,103
513.30 - Financial and Administrative - Operating Expenses	120,014										120,014
513.60 - Financial and Administrative - Capital Outlay	2,750										2,750
513.70 - Financial and Administrative - Debt Service	18,625										18,625
515.90 - Comprehensive Planning - Other Uses	12,000										12,000
522.10 - Fire Control - Personnel Services	10,683										10,683
522.30 - Fire Control - Operating Expenses	4,483										4,483
522.60 - Fire Control - Capital Outlay	4,850										4,850
534.30 - Garbage/Solid Waste - Operating Expenses						137,144					137,144
536.10 - Water/Sewer Services - Personnel Services						158,944					158,944
536.30 - Water/Sewer Services - Operating Expenses						329,095					329,095
536.90 - Water/Sewer Services - Other Uses						193,061					193,061
541.30 - Road/Street Facilities - Operating Expenses	9,288										9,288
541.70 - Road/Street Facilities - Debt Service	61,320										61,320
562.30 - Health - Operating Expenses	3,199										3,199
572.30 - Parks/Recreation - Operating Expenses	511										511
581.90 - Interfund Transfers Out - Other Uses	25,000										25,000
Grand Total	385,826					818,244					1,204,070

Data Element Worksheet Report for FYE: 2015, Bristol

Affiliates Report for FYE 2015