

### Unit Information

Unit Type: City

Year: 2016

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: 6/30/2017

Audit Received Date: 10/23/2017

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,936,799

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2017

Auditor Name: Moran & Smith LLP CPAs

Address:  
15 N STEWART STREET  
QUINCY, FL 32351

### Certification

#### Chief Financial Officer

Name: Robin M. Hatcher

Title: City Clerk

#### Chairman/Elected Official

Name: Durwood Stewart

Title: Council 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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	97,971										97,971
312410 - First Local Option Fuel Tax	27,968										27,968
312600 - Discretionary Sales Surtaxes	41,367										41,367
315000 - Communications Service Tax (Chapter 202)	25,182										25,182
322000 - Building Permits	6,363										6,363
323100 - Franchise Fee - Electricity	51,463										51,463
334490 - State Grant - Other Transportation	21,694										21,694
335120 - State Revenue Sharing - Proceeds	49,670										49,670
335140 - State Revenue Sharing - Mobile Home Licenses	701										701
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	133										133
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,801										18,801
343300 - Service Charge - Water Utility						264,984					264,984
343400 - Service Charge - Garbage/Solid Waste						151,773					151,773
343500 - Service Charge - Sewer/Wastewater Utility						294,617					294,617
344900 - Service Charge - Other Transportation Charges	15,546										15,546
361100 - Interest	383					408					791
369900 - Other Miscellaneous Revenues	21,183										21,183
389300 - Proprietary - State Grants and Donations						781,518					781,518
Grand Total	378,425					1,493,300					1,871,725

Expenditures Report for FYE 2016

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	96,806										96,806
513.30 - Financial and Administrative - Operating Expenses	130,522										130,522
513.30 - Financial and Administrative - Operating Expenses						22,843					22,843
513.70 - Financial and Administrative - Debt Service	24,932										24,932
514.10 - Legal Counsel - Personnel Services	9,342										9,342
515.30 - Comprehensive Planning - Operating Expenses	14,000										14,000
522.10 - Fire Control - Personnel Services	7,448										7,448
522.30 - Fire Control - Operating Expenses	4,289										4,289
529.30 - Other Public Safety - Operating Expenses	2,500										2,500
534.30 - Garbage/Solid Waste - Operating Expenses						138,560					138,560
536.10 - Water/Sewer Services - Personnel Services						269,580					269,580
536.30 - Water/Sewer Services - Operating Expenses						163,011					163,011
536.60 - Water/Sewer Services - Capital Outlay						195,194					195,194
536.70 - Water/Sewer Services - Debt Service						126,121					126,121
541.30 - Road/Street Facilities - Operating Expenses	10,122										10,122
541.60 - Road/Street Facilities - Capital Outlay	1,893										1,893
541.70 - Road/Street Facilities - Debt Service	61,449										61,449
541.80 - Road/Street Facilities - Grants and Aids	23,904										23,904
562.30 - Health - Operating Expenses	2,500										2,500
571.30 - Libraries - Operating Expenses	500										500
572.30 - Parks/Recreation - Operating Expenses	705										705
	Grand Total	390,912				915,309					1,306,221

Data Element Worksheet Report for FYE: 2016, Bristol

Affiliates Report for FYE 2016

