

Unit Information

Unit Type: City

Year: 2012

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: 6/18/2013

Audit Received Date: 6/14/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,039,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/10/2013

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

Address:

2477 Tim Gamble Place Ste. 200
Tallahassee, FL 32308

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?

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	81,405										81,405
312410 - First Local Option Fuel Tax	23,573										23,573
312600 - Discretionary Sales Surtaxes	40,932										40,932
315000 - Communications Service Tax (Chapter 202)	24,864										24,864
322000 - Building Permits	1,448										1,448
323100 - Franchise Fee - Electricity	54,854										54,854
331490 - Federal Grant - Other Transportation	513,536					72,778					586,314
335120 - State Revenue Sharing - Proceeds	49,680										49,680
335140 - State Revenue Sharing - Mobile Home Licenses	487										487
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	73										73
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,395										18,395
337200 - Local Government Unit Grant - Public Safety	600										600
343300 - Service Charge - Water Utility						214,866					214,866
343400 - Service Charge - Garbage/Solid Waste						150,842					150,842
343500 - Service Charge - Sewer/Wastewater Utility						283,041					283,041
344900 - Service Charge - Other Transportation Charges	32,936										32,936
361100 - Interest	1,233					496					1,729
369900 - Other Miscellaneous Revenues	1,216										1,216
381000 - Inter-Fund Group Transfers In						591					591
384000 - Debt Proceeds	350,000										350,000
Grand Total	1,195,232					722,614					1,917,846

Expenditures Report for FYE 2012

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	83,510										83,510
513.30 - Financial and Administrative - Operating Expenses	145,156										145,156
513.70 - Financial and Administrative - Debt Service	22,438										22,438
515.30 - Comprehensive Planning - Operating Expenses	12,000										12,000
522.10 - Fire Control - Personnel Services	7,080										7,080
522.30 - Fire Control - Operating Expenses	14,046										14,046
533.10 - Water Utility Services - Personnel Services						80,219					80,219
533.30 - Water Utility Services - Operating Expenses						87,838					87,838
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						138,928					138,928
535.10 - Sewer/Wastewater Services - Personnel Services						74,217					74,217
535.30 - Sewer/Wastewater Services - Operating Expenses						263,681					263,681
535.70 - Sewer/Wastewater Services - Debt Service						132,075					132,075
541.30 - Road and Street Facilities - Operating Expenses	874,063										874,063
541.70 - Road and Street Facilities - Debt Service	26,542										26,542
572.30 - Parks and Recreation - Operating Expenses	1,059										1,059
581.30 - Inter-Fund Group Transfers Out - Operating Expenses	591										591
Grand Total	1,186,491					776,958					1,963,449

Data Element Worksheet Report for FYE: 2012, Bristol

Affiliates Report for FYE 2012

