

Unit Information

Unit Type: City

Year: 2018

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: 6/17/2019

Audit Received Date: 6/17/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,722,701

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/10/2019

Auditor Name: Moran & Smith LLP CPAs

Address:

2260 Wednesday St. Suite 400
Tallahassee, FL 32308

Certification

Chief Financial Officer

Name: Robin M. Hatcher

Title: City Clerk

Chairman/Elected Official

Name: Durwood Stewart

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	135,267										135,267
312410 - First Local Option Fuel Tax	46,276										46,276
312600 - Discretionary Sales Surtaxes	44,824										44,824
315000 - Communications Service Tax (Chapter 202)	27,507										27,507
322000 - Building Permits	1,551										1,551
323100 - Franchise Fee - Electricity	50,841										50,841
335120 - State Revenue Sharing - Proceeds	49,733										49,733
335140 - State Revenue Sharing - Mobile Home Licenses	322										322
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	154										154
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,791										18,791
338000 - Shared Revenue From Other Local Units	37,303										37,303
343300 - Service Charge - Water Utility						264,077					264,077
343400 - Service Charge - Garbage/Solid Waste						144,848					144,848
343500 - Service Charge - Sewer/Wastewater Utility						281,101					281,101
344900 - Service Charge - Other Transportation Charges	15,282										15,282
361100 - Interest	1,184					664					1,848
369900 - Other Miscellaneous Revenues	35,633										35,633
384000 - Debt Proceeds	37,198										37,198
Grand Total	501,866					690,690					1,192,556

Expenditures Report for FYE 2018

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	104,803										104,803
513.30 - Financial and Administrative - Operating Expenses	178,690					2,310					181,000
514.10 - Legal Counsel - Personnel Services	8,700										8,700
515.30 - Comprehensive Planning - Operating Expenses	16,000										16,000
522.10 - Fire Control - Personnel Services	7,103										7,103
522.30 - Fire Control - Operating Expenses	9,204										9,204
529.30 - Other Public Safety - Operating Expenses	5,000										5,000
534.30 - Garbage/Solid Waste - Operating Expenses						135,441					135,441
536.10 - Water/Sewer Services - Personnel Services						182,418					182,418
536.30 - Water/Sewer Services - Operating Expenses						114,382					114,382
536.60 - Water/Sewer Services - Capital Outlay						216,309					216,309
536.70 - Water/Sewer Services - Debt Service						119,456					119,456
541.30 - Road/Street Facilities - Operating Expenses	5,660										5,660
541.60 - Road/Street Facilities - Capital Outlay	42,067										42,067
541.70 - Road/Street Facilities - Debt Service	63,378										63,378
562.30 - Health - Operating Expenses	5,000										5,000
571.30 - Libraries - Operating Expenses	1,250										1,250
572.30 - Parks/Recreation - Operating Expenses	577										577
Grand Total	447,432					770,316					1,217,748

Data Element Worksheet Report for FYE: 2018, Bristol

Affiliates Report for FYE 2018

