Unit Information

Unit Type: City

Unit Name: Bristol

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

Certifi	obin M. Hatcher Name: Durwood Stewart				
Chief Financial Officer	Chairman/Elected Official				
Name: Robin M. Hatcher	Name: Durwood Stewart				
Title: City Clerk	Title: Chairman, Bristol City Council				
	Yes No				

Year: 2019

Unit Dependency:

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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/26/2020

Audit Received Date: 6/26/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,623,060

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/19/2020

Auditor Name: Moran & Smith LLP CPAs

Address: 2260 Wednesday Street Suite 400 Tallahassee, FL 32308

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	131,467										131,467
312410 - First Local Option Fuel Tax		49,218										49,218
312600 - Discretionary Sales Surtaxes		48,939										48,939
315000 - Communications Service Tax (Chapter 202)		27,781										27,781
322000 - Building Permits		4,929										4,929
323100 - Franchise Fee - Electricity		41,096										41,096
334490 - State Grant - Other Transportation		248,559					5,000					253,559
335120 - State Rev	enue Sharing - Proceeds	49,741										49,741
335140 - State Revenue Sharing - Mobile Home Licenses		379										379
335150 - State Rev	enue Sharing - Alcoholic Beverage Licenses	122										122
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		20,059										20,059
338000 - Shared R	evenue From Other Local Units	40,147										40,147
343300 - Service Charge - Water Utility							321,021					321,021
343400 - Service C	harge - Garbage/Solid Waste						144,844					144,844
343500 - Service C	harge - Sewer/Wastewater Utility						281,713					281,713
344900 - Service Charge - Other Transportation Charges		15,744										15,744
361100 - Interest		3,704					6,135					9,839
369900 - Other Miscellaneous Revenues		63,668										63,668
384000 - Debt Proceeds		308,804										308,804
	Grand Total	1,054,357					758,713					1,813,070

Expenditures Report for FYE 2019

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	109,702										109,70
513.30 - Financial and Administrative - Operating Expenses	199,314					109					199,42
513.60 - Financial and Administrative - Capital Outlay	3,500										3,50
513.70 - Financial and Administrative - Debt Service	1,272										1,27
514.10 - Legal Counsel - Personnel Services	9,000										9,00
515.30 - Comprehensive Planning - Operating Expenses	16,000										16,00
522.10 - Fire Control - Personnel Services	7,981										7,98
522.30 - Fire Control - Operating Expenses	19,168										19,16
522.60 - Fire Control - Capital Outlay	13,669										13,66
522.70 - Fire Control - Debt Service	44										4
529.30 - Other Public Safety - Operating Expenses	3,475										3,47
534.30 - Garbage/Solid Waste - Operating Expenses						116,529					116,52
536.10 - Water/Sewer Services - Personnel Services						214,835					214,83
536.30 - Water/Sewer Services - Operating Expenses						295,374					295,37
536.60 - Water/Sewer Services - Capital Outlay						219,065					219,06
536.70 - Water/Sewer Services - Debt Service						117,085					117,08
541.10 - Road/Street Facilities - Personnel Services	11,095										11,09
541.30 - Road/Street Facilities - Operating Expenses	291,373										291,37
541.60 - Road/Street Facilities - Capital Outlay	78,972										78,97
541.70 - Road/Street Facilities - Debt Service	328,347										328,34
562.30 - Health - Operating Expenses	5,000										5,00
571.30 - Libraries - Operating Expenses	400										40
572.30 - Parks/Recreation - Operating Expenses	115										11:
Grand Total	1,098,427					962,997					2,061,424

Data Element Worksheet Report for FYE: 2019, Bristol

Affiliates Report for FYE 2019