

Unit Information

Unit Type: City
Unit Name: Bristol
Unit Status: Active
Year: 2013
Unit Dependency:

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: 6/17/2014
Audit Received Date: 7/1/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,978,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/30/2014
Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:
2477 Tim Gamble Place, Suite 200,
Tallahassee, Florida

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?

Yes No

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

Yes No

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	79,109										79,109
312300 - County Ninth-Cent Voted Fuel Tax	25,413										25,413
312600 - Discretionary Sales Surtaxes	40,708										40,708
315000 - Communications Service Tax (Chapter 202)	22,101										22,101
322000 - Building Permits	4,240										4,240
323100 - Franchise Fee - Electricity	47,860										47,860
331490 - Federal Grant - Other Transportation	10,430										10,430
335120 - State Revenue Sharing - Proceeds	49,686										49,686
335140 - State Revenue Sharing - Mobile Home Licenses	634										634
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	112										112
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,669										18,669
342200 - Service Charge - Fire Protection	600										600
343300 - Service Charge - Water Utility						200,787					200,787
343400 - Service Charge - Garbage/Solid Waste						148,051					148,051
343500 - Service Charge - Sewer/Wastewater Utility						265,332					265,332
346900 - Service Charge - Other Human Services Charges	9,192										9,192
361100 - Interest	980										980
369900 - Other Miscellaneous Revenues	27,608										27,608
381000 - Inter-Fund Group Transfers In						25,000					25,000
389100 - Proprietary - Interest						357					357
Grand Total	337,342					639,527					976,869

Expenditures Report for FYE 2013

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	97,103										97,103
513.30 - Financial and Administrative - Operating Expenses	116,585										116,585
513.60 - Financial and Administrative - Capital Outlay	21,575										21,575
513.70 - Financial and Administrative - Debt Service	18,148										18,148
515.90 - Comprehensive Planning - Other Uses	12,000										12,000
522.10 - Fire Control - Personnel Services	8,177										8,177
522.30 - Fire Control - Operating Expenses	5,440										5,440
522.70 - Fire Control - Debt Service	1,721										1,721
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						136,782					136,782
536.10 - Water-Sewer Combination Services - Personnel Services						153,239					153,239
536.30 - Water-Sewer Combination Services - Operating Expenses						398,572					398,572
536.70 - Water-Sewer Combination Services - Debt Service						130,019					130,019
541.30 - Road and Street Facilities - Operating Expenses	20,375										20,375
541.60 - Road and Street Facilities - Capital Outlay	10,430										10,430
541.70 - Road and Street Facilities - Debt Service	56,209										56,209
562.30 - Health Services - Operating Expenses	5,000										5,000
572.30 - Parks and Recreation - Operating Expenses	1,769										1,769
581.90 - Inter-Fund Group Transfers Out - Other Uses	25,000										25,000
Grand Total	399,532					818,612					1,218,144

Data Element Worksheet Report for FYE: 2013, Bristol

Affiliates Report for FYE 2013

