

Unit Information

Unit Type: City
Unit Name: Bristol
Unit Status: Active
Year: 2015
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: 6/14/2016
Audit Received Date: 6/14/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,844,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/23/2016
Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:
2477 Tim Gamble Place, Suite 200
Tallahassee, Florida 32308

Certification

Chief Financial Officer

Name: Robin M. Hatcher
Title: City Clerk

Chairman/Elected Official

Name: Durwood "Woody" Stewart
Title: Chairman, Bristol City Council

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	85,789										85,789
312300 - County Ninth-Cent Voted Fuel Tax	28,500										28,500
312600 - Discretionary Sales Surtaxes	44,983										44,983
315000 - Communications Service Tax (Chapter 202)	27,410										27,410
322000 - Building Permits	5,021										5,021
323100 - Franchise Fee - Electricity	51,970										51,970
334350 - State Grant - Sewer/Wastewater						22,125					22,125
335120 - State Revenue Sharing - Proceeds	49,836										49,836
335140 - State Revenue Sharing - Mobile Home Licenses	524										524
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	154										154
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,143										18,143
342200 - Service Charge - Fire Protection	600										600
343300 - Service Charge - Water Utility						234,972					234,972
343400 - Service Charge - Garbage/Solid Waste						150,119					150,119
343500 - Service Charge - Sewer/Wastewater Utility						282,735					282,735
346900 - Service Charge - Other Human Services Charges	11,497										11,497
361100 - Interest	370										370
369300 - Settlements	21,990										21,990
369900 - Other Miscellaneous Revenues	24,014					2,805					26,819
381000 - Inter-Fund Group Transfers In						25,000					25,000
389100 - Proprietary - Interest						376					376
Grand Total	370,801					718,132					1,088,933

Expenditures Report for FYE 2015

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	113,103										113,103
513.30 - Financial and Administrative - Operating Expenses	120,014										120,014
513.60 - Financial and Administrative - Capital Outlay	2,750										2,750
513.70 - Financial and Administrative - Debt Service	18,625										18,625
515.90 - Comprehensive Planning - Other Uses	12,000										12,000
522.10 - Fire Control - Personnel Services	10,683										10,683
522.30 - Fire Control - Operating Expenses	4,483										4,483
522.60 - Fire Control - Capital Outlay	4,850										4,850
534.30 - Garbage/Solid Waste - Operating Expenses						137,144					137,144
536.10 - Water/Sewer Services - Personnel Services						158,944					158,944
536.30 - Water/Sewer Services - Operating Expenses						329,095					329,095
536.90 - Water/Sewer Services - Other Uses						193,061					193,061
541.30 - Road/Street Facilities - Operating Expenses	9,288										9,288
541.70 - Road/Street Facilities - Debt Service	61,320										61,320
562.30 - Health - Operating Expenses	3,199										3,199
572.30 - Parks/Recreation - Operating Expenses	511										511
581.90 - Interfund Transfers Out - Other Uses	25,000										25,000
Grand Total	385,826					818,244					1,204,070

Data Element Worksheet Report for FYE: 2015, Bristol

Affiliates Report for FYE 2015

