

Unit Information

Unit Type: City
Unit Name: Bristol
Unit Status: Active
Year: 2018
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: 6/17/2019
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?

Yes No

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

Yes No

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

