

Unit Information

Unit Type: City

Year: 2021

Unit Name: Bristol

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Robin M. Hatcher

Title: City Clerk

Phone: (850) 643-2261

Address:

12444 NW Virginia G Weaver St
Bristol, FL 32321

Contact Information

Name: Ms. Robin M. Hatcher

Title: City Clerk

Phone: (850) 643-2261

Email: rmh.cityofbristol@fairpoint.net

Address:

PO Box 207
Bristol, FL 32321

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,637,446

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/20/2022

Auditor Name: Moran & Smith LLP CPAs

Address:

2260 Wednesday St #400
Tallahassee, FL 32308

Certification

Chief Financial Officer

Name: Robin M. Hatcher

Title: City Clerk

Chairman/Elected Official

Name: Margaret Rankin

Title: Chair

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	153,612	0	0	0	0	0	0	0	0	0	0	153,612
312410 - First Local Option Fuel Tax	51,293	0	0	0	0	0	0	0	0	0	0	51,293
312510 - Fire Insurance Premium Tax (Firefighters' Pension)	49,659	0	0	0	0	0	0	0	0	0	0	49,659
315100 - State Communications Services Taxes	28,329	0	0	0	0	0	0	0	0	0	0	28,329
319900 - Other General Taxes	58,177	0	0	0	0	0	0	0	0	0	0	58,177
322000 - Building Permits	6,153	0	0	0	0	0	0	0	0	0	0	6,153
323100 - Franchise Fee - Electricity	46,885	0	0	0	0	0	0	0	0	0	0	46,885
334350 - State Grant - Sewer/Wastewater	89,144	0	0	0	0	0	0	0	0	0	0	89,144
334490 - State Grant - Other Transportation	155,773	0	0	0	0	575,142	0	0	0	0	0	730,915
335140 - State Revenue Sharing - Mobile Home Licenses	388	0	0	0	0	0	0	0	0	0	0	388
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	119	0	0	0	0	0	0	0	0	0	0	119
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	24,392	0	0	0	0	0	0	0	0	0	0	24,392
335900 - State Revenue Sharing - Other	50,195	0	0	0	0	12,664	0	0	0	0	0	62,859
343300 - Service Charge - Water Utility	0	0	0	0	0	273,660	0	0	0	0	0	273,660
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	155,007	0	0	0	0	0	155,007
343500 - Service Charge - Sewer/Wastewater Utility	0	0	0	0	0	279,889	0	0	0	0	0	279,889
344900 - Service Charge - Other Transportation Charges	23,253	0	0	0	0	0	0	0	0	0	0	23,253
361100 - Interest	551	0	0	0	0	370	0	0	0	0	0	921
369900 - Other Miscellaneous Revenues	61,696	0	0	0	0	0	0	0	0	0	0	61,696
Grand Total	799,619	0	0	0	0	1,296,732	0	0	0	0	0	2,096,351

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	3,115	0	0	0	0	0	0	0	0	0	0	3,115
513.10 - Financial and Administrative - Personnel Services	103,139	0	0	0	0	0	0	0	0	0	0	103,139
513.30 - Financial and Administrative - Operating Expenses	233,510	0	0	0	0	254	0	0	0	0	0	233,764
513.60 - Financial and Administrative - Capital Outlay	277,078	0	0	0	0	0	0	0	0	0	0	277,078
513.70 - Financial and Administrative - Debt Service	587	0	0	0	0	0	0	0	0	0	0	587
514.10 - Legal Counsel - Personnel Services	9,000	0	0	0	0	0	0	0	0	0	0	9,000
515.30 - Comprehensive Planning - Operating Expenses	16,000	0	0	0	0	0	0	0	0	0	0	16,000
522.10 - Fire Control - Personnel Services	8,304	0	0	0	0	0	0	0	0	0	0	8,304
522.30 - Fire Control - Operating Expenses	12,460	0	0	0	0	0	0	0	0	0	0	12,460
522.70 - Fire Control - Debt Service	14,281	0	0	0	0	0	0	0	0	0	0	14,281
529.30 - Other Public Safety - Operating Expenses	2,880	0	0	0	0	0	0	0	0	0	0	2,880
533.60 - Water Utility Services - Capital Outlay	4,639	0	0	0	0	0	0	0	0	0	0	4,639
534.30 - Garbage/Solid Waste - Operating Expenses	0	0	0	0	0	144,456	0	0	0	0	0	144,456
536.10 - Water/Sewer Services - Personnel Services	0	0	0	0	0	143,547	0	0	0	0	0	143,547
536.30 - Water/Sewer Services - Operating Expenses	0	0	0	0	0	278,047	0	0	0	0	0	278,047
536.60 - Water/Sewer Services - Capital Outlay	0	0	0	0	0	218,504	0	0	0	0	0	218,504
536.70 - Water/Sewer Services - Debt Service	0	0	0	0	0	115,276	0	0	0	0	0	115,276
541.30 - Road/Street Facilities - Operating Expenses	41,003	0	0	0	0	0	0	0	0	0	0	41,003
541.60 - Road/Street Facilities - Capital Outlay	24,635	0	0	0	0	0	0	0	0	0	0	24,635
541.70 - Road/Street Facilities - Debt Service	220,992	0	0	0	0	0	0	0	0	0	0	220,992
571.30 - Libraries - Operating Expenses	800	0	0	0	0	0	0	0	0	0	0	800
574.30 - Special Events - Operating Expenses	101	0	0	0	0	0	0	0	0	0	0	101
Grand Total	972,524	0	0	0	0	900,084	0	0	0	0	0	1,872,608

Data Element Worksheet Report for FYE: 2021, Bristol

Affiliates Report for FYE 2021

