## Unit Information

Year: 2019

Unit Dependency:

Title: City Clerk

Address:

Name: Ms. Robin Hatcher

Phone: (850) 643-2261

Post Ofice Box 207

Bristol, FL 32321

Email: rmh.cityofbristol@fairpoint.net

**Contact 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	cation						
Chief Financial Officer	Chairman/Elected Official						
Name: Robin M. Hatcher	Name: Durwood Stewart						
Title: City Clerk	Title: Chairman, Bristol City Council						
	Yes No						
Have You Experienced a Financial Emergence							

#### 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 Revenue 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										109,702
513.30 - Financial and Administrative - Operating Expenses	199,314					109					199,423
513.60 - Financial and Administrative - Capital Outlay	3,500										3,500
513.70 - Financial and Administrative - Debt Service	1,272										1,272
514.10 - Legal Counsel - Personnel Services	9,000										9,000
515.30 - Comprehensive Planning - Operating Expenses	16,000										16,000
522.10 - Fire Control - Personnel Services	7,981										7,98 <sup>.</sup>
522.30 - Fire Control - Operating Expenses	19,168										19,16
522.60 - Fire Control - Capital Outlay	13,669										13,669
522.70 - Fire Control - Debt Service	44										44
529.30 - Other Public Safety - Operating Expenses	3,475										3,47
534.30 - Garbage/Solid Waste - Operating Expenses						116,529					116,529
536.10 - Water/Sewer Services - Personnel Services						214,835					214,83
536.30 - Water/Sewer Services - Operating Expenses						295,374					295,374
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										291,373
541.60 - Road/Street Facilities - Capital Outlay	78,972										78,972
541.70 - Road/Street Facilities - Debt Service	328,347							[			328,34
562.30 - Health - Operating Expenses	5,000										5,000
571.30 - Libraries - Operating Expenses	400										400
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