

Unit Information

Unit Type: City

Year: 2020

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:

P.O. Box 207
Bristol, FL 32321

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/11/2021

Audit Received Date: 6/11/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,888,286

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/7/2021

Auditor Name: Moran & Smith LLP CPAs

Address:

2260 Wednesday Street, Suite 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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	143,922										143,922
312410 - First Local Option Fuel Tax	46,368										46,368
312600 - Discretionary Sales Surtaxes	50,201										50,201
315000 - Communications Service Tax (Chapter 202)	26,047										26,047
322000 - Building Permits	5,871										5,871
323100 - Franchise Fee - Electricity	44,513										44,513
334350 - State Grant - Sewer/Wastewater	84,525										84,525
334490 - State Grant - Other Transportation	433,242					269,183					702,425
335120 - State Revenue Sharing - Proceeds	49,793					58,625					108,418
335140 - State Revenue Sharing - Mobile Home Licenses	433										433
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	119										119
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	20,227										20,227
338000 - Shared Revenue From Other Local Units	34,884										34,884
343300 - Service Charge - Water Utility						265,941					265,941
343400 - Service Charge - Garbage/Solid Waste						146,877					146,877
343500 - Service Charge - Sewer/Wastewater Utility						286,229					286,229
344900 - Service Charge - Other Transportation Charges	16,199										16,199
361100 - Interest	2,977					5,396					8,373
369900 - Other Miscellaneous Revenues	167,720										167,720
381000 - Inter-Fund Group Transfers In	10,000										10,000
384000 - Debt Proceeds	824,868										824,868
Grand Total	1,961,909					1,032,251					2,994,160

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	3,189										3,189
513.10 - Financial and Administrative - Personnel Services	104,827										104,827
513.30 - Financial and Administrative - Operating Expenses	199,936					2,626					202,562
513.70 - Financial and Administrative - Debt Service	506,911										506,911
514.10 - Legal Counsel - Personnel Services	19,000										19,000
515.30 - Comprehensive Planning - Operating Expenses	16,000										16,000
522.10 - Fire Control - Personnel Services	8,141										8,141
522.30 - Fire Control - Operating Expenses	8,540										8,540
522.60 - Fire Control - Capital Outlay	319,572										319,572
522.70 - Fire Control - Debt Service	2,135										2,135
529.30 - Other Public Safety - Operating Expenses	2,600										2,600
533.60 - Water Utility Services - Capital Outlay	6,421					457					6,878
534.30 - Garbage/Solid Waste - Operating Expenses						145,286					145,286
536.10 - Water/Sewer Services - Personnel Services						188,200					188,200
536.30 - Water/Sewer Services - Operating Expenses						265,595					265,595
536.60 - Water/Sewer Services - Capital Outlay						216,309					216,309
536.70 - Water/Sewer Services - Debt Service						114,050					114,050
541.30 - Road/Street Facilities - Operating Expenses	34,871										34,871
541.60 - Road/Street Facilities - Capital Outlay	384,061										384,061
541.70 - Road/Street Facilities - Debt Service	806										806
571.30 - Libraries - Operating Expenses	300										300
574.30 - Special Events - Operating Expenses	400										400
581.90 - Interfund Transfers Out - Other Uses						10,000					10,000
Grand Total	1,617,710					942,523					2,560,233

Data Element Worksheet Report for FYE: 2020, Bristol

Affiliates Report for FYE 2020

