

Unit Information

Unit Type: City

Year: 2010

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. George Hall

Title: Town Clerk

Phone: (850) 569-2007

Address:

P.O. Box 98
4969 Basswood Road
Bascom, FL 32423-0098

Contact Information

Name: Mr. George L. Hall

Title: Town Clerk

Phone: (850) 569-2007

Email: townofbascom@centurylink.net

Address:

P. O. Box 98
4969 Basswood Road
Bascom, FL 32423

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/5/2011

Audit Received Date: 1/18/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/24/2011

Auditor Name: Vance and Associates LLC

Address:
6201 Thomas Drive
Suite 705
Panama City Beach, FL 32428

Certification

Chief Financial Officer

Name: George Hall

Title: Clerk

Chairman/Elected Official

Name: Ann Bryan

Title: Mayor

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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	8,101										8,101
314100 - Utility Service Tax - Electricity	2,252										2,252
314800 - Utility Service Tax - Propane	184										184
315000 - Communications Service Tax (Chapter 202)	709										709
323100 - Franchise Fee - Electricity	3,930										3,930
334700 - State Grant - Culture/Recreation		135,611									135,611
335120 - State Revenue Sharing - Proceeds	5,640										5,640
335140 - State Revenue Sharing - Mobile Home Licenses	88										88
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	4,483										4,483
335490 - State Revenue Sharing - Other Transportation	4,600										4,600
337700 - Local Government Unit Grant - Culture/Recreation	455										455
341900 - Other General Government Charges and Fees	409										409
361100 - Interest	1,523										1,523
362000 - Rents and Royalties	2,140										2,140
381000 - Inter-Fund Group Transfers In		6,884									6,884
389400 - Proprietary - Other Grants and Donations	18,883										18,883
Grand Total	53,397	142,495									195,892

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,721										2,721
513.10 - Financial and Administrative - Personnel Services	7,329										7,329
513.30 - Financial and Administrative - Operating Expenses	4,209										4,209
515.10 - Comprehensive Planning - Personnel Services	3,925										3,925
515.30 - Comprehensive Planning - Operating Expenses	1,122										1,122
519.30 - Other General Governmental Services - Operating Expenses	5,377										5,377
541.30 - Road and Street Facilities - Operating Expenses	4,748										4,748
572.30 - Parks and Recreation - Operating Expenses	3,066										3,066
572.60 - Parks and Recreation - Capital Outlay		142,495									142,495
573.60 - Cultural Services - Capital Outlay	29,341										29,341
581.90 - Inter-Fund Group Transfers Out - Other Uses	6,884										6,884
Grand Total	68,722	142,495									211,217

Data Element Worksheet Report for FYE: 2010, Bascom

