Unit Information

Unit Type: City

Year: 2013

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Address:

4967 Basswood Road
Bascom, FL 32423

Contact Information

Name: Mrs. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Email: townofbascom@centurylink.net

Address:

4967 Basswood Road
Bascom, FL 32423

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/30/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Chrystal Bryan

Title: Clerk

Chairman/Elected Official

Name: George L. Hall

Title: Mayor

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	8,583										8,583
314100 - Utility Service Tax - Electricity	1,804										1,804
314800 - Utility Service Tax - Propane	113										113
315000 - Communications Service Tax (Chapter 202)	1,160										1,160
323100 - Franchise Fee - Electricity	4,152										4,152
335120 - State Revenue Sharing - Proceeds	6,087										6,087
335140 - State Revenue Sharing - Mobile Home Licenses	205										205
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,649										6,649
337200 - Local Government Unit Grant - Public Safety	12,500										12,500
361100 - Interest	404										404
362000 - Rents and Royalties	4,403										4,403
369900 - Other Miscellaneous Revenues	172										172
Grand Total	46,232										46,232

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,491										2,491
513.10 - Financial and Administrative - Personnel Services	10,695										10,695
513.30 - Financial and Administrative - Operating Expenses	8,954										8,954
515.10 - Comprehensive Planning - Personnel Services	1,212										1,212
515.30 - Comprehensive Planning - Operating Expenses	381										381
519.30 - Other General Governmental Services - Operating Expenses	6,574										6,574
522.30 - Fire Control - Operating Expenses	12,500										12,500
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	248										248
541.30 - Road and Street Facilities - Operating Expenses	2,603										2,603
572.30 - Parks and Recreation - Operating Expenses	1,757										1,757
574.30 - Special Events - Operating Expenses	227										227
Grand Total	47,642										47,642

Data Element Worksheet Report for FYE: 2013, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	160,849
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	160,849
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	0
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	46,232
9	Intergovernmental Revenues	34,024
10	Total Expenditures - Governmental	47,642
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013