

Unit Information	
Unit Type: City	Year: 2016
Unit Name: Bascom	Unit Dependency:
Unit Status: Active	
<b>Location Information</b>	<b>Contact Information</b>
Name: Ms. Chrystal Bryan	Name: Ms. Chrystal Bryan
Title: Town Clerk	Title: Town Clerk
Phone: (850) 569-2007	Phone: (850) 569-2007
	Email: townofbascom@centurylink.net
Address:	Address:
4969 Basswood Road Bascom, FL 32423	4969 Basswood Road Bascom, FL 32423

AFR Details
<b>Original AFR</b>
AFR Status: Certified
AFR Received Date: 6/30/2017
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							
<b>Chief Financial Officer</b>	<b>Chairman/Elected Official</b>						
Name: Chrystal Bryan	Name: Billy James						
Title: Clerk	Title: Mayor						
	<table><thead><tr><th>Yes</th><th>No</th></tr></thead><tbody><tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr></tbody></table>	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
Have You Experienced a Financial Emergency in this year?							
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?							

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	11,897										11,897
314100 - Utility Service Tax - Electricity	1,427										1,427
314800 - Utility Service Tax - Propane	76										76
315000 - Communications Service Tax (Chapter 202)	747										747
323100 - Franchise Fee - Electricity	3,752										3,752
335120 - State Revenue Sharing - Proceeds	6,979										6,979
335140 - State Revenue Sharing - Mobile Home Licenses	118										118
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,008										6,008
337700 - Local Government Unit Grant - Culture/Recreation	629										629
337900 - Local Government Unit Grants - Other	49,125										49,125
341900 - Other General Government Charges and Fees	22										22
361100 - Interest	226										226
362000 - Rents and Royalties	3,195										3,195
369900 - Other Miscellaneous Revenues	270										270
Grand Total	84,471										84,471

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,444										2,444
513.10 - Financial and Administrative - Personnel Services	10,446										10,446
513.30 - Financial and Administrative - Operating Expenses	3,782										3,782
515.10 - Comprehensive Planning - Personnel Services	5,583										5,583
519.30 - Other General Government - Operating Expenses	6,926										6,926
534.30 - Garbage/Solid Waste - Operating Expenses	193										193
541.30 - Road/Street Facilities - Operating Expenses	2,533										2,533
572.30 - Parks/Recreation - Operating Expenses	2,116										2,116
574.30 - Special Events - Operating Expenses	1,000										1,000
Grand Total	35,023										35,023

Data Element Worksheet Report for FYE: 2016, Bascom



Number	Title	Amount
1	Unreserved Fund Balance	153,764
2	Restricted Net Assets	0
3	Cash and Investments	153,764
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	84,471
9	Intergovernmental Revenues	74,756
10	Total Expenditures	35,023
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

**Affiliates Report for FYE 2016**