Unit Information

Unit Type: City

Year: 2017

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Address:

4969 Basswood Road
Bascom, FL 32423

Contact Information

Name: Ms. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Email: townofbascom@centurylink.net

Address:

4969 Basswood Road
Bascom, FL 32423

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/27/2018

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: Billy James

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	11,722										11,722
314100 - Utility Service Tax - Electricity	1,608										1,608
314800 - Utility Service Tax - Propane	119										119
315000 - Communications Service Tax (Chapter 202)	729										729
323100 - Franchise Fee - Electricity	3,967										3,967
335120 - State Revenue Sharing - Proceeds	6,126										6,126
335140 - State Revenue Sharing - Mobile Home Licenses	118										118
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	5,714										5,714
337700 - Local Government Unit Grant - Culture/Recreation	562										562
337900 - Local Government Unit Grants - Other	16,275										16,275
341900 - Other General Government Charges and Fees	7										7
361100 - Interest	203										203
362000 - Rents and Royalties	2,375										2,375
369900 - Other Miscellaneous Revenues	1,306										1,306
Grand Total	50,831										50,831

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,289										2,289
513.10 - Financial and Administrative - Personnel Services	9,800										9,800
513.30 - Financial and Administrative - Operating Expenses	4,094										4,094
515.10 - Comprehensive Planning - Personnel Services	997										997
519.30 - Other General Government - Operating Expenses	6,740										6,740
534.30 - Garbage/Solid Waste - Operating Expenses	273										273
541.30 - Road/Street Facilities - Operating Expenses	2,597										2,597
572.30 - Parks/Recreation - Operating Expenses	2,095										2,095
573.30 - Cultural Services - Operating Expenses	9,000										9,000
574.30 - Special Events - Operating Expenses	1,368										1,368
Grand Total	39,253										39,253

Data Element Worksheet Report for FYE: 2017, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	165,608
2	Restricted Net Assets	0
3	Cash and Investments	165,608
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	50,831
9	Intergovernmental Revenues	40,966
10	Total Expenditures	39,253
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2017