

Unit Information

Unit Type: City

Year: 2018

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: 6/29/2019

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 Statutes?

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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	12,108										12,108
314100 - Utility Service Tax - Electricity	1,801										1,801
314800 - Utility Service Tax - Propane	154										154
315000 - Communications Service Tax (Chapter 202)	634										634
323100 - Franchise Fee - Electricity	4,069										4,069
335120 - State Revenue Sharing - Proceeds	8,325										8,325
335140 - State Revenue Sharing - Mobile Home Licenses	184										184
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,432										6,432
337700 - Local Government Unit Grant - Culture/Recreation	562										562
337900 - Local Government Unit Grants - Other	23,460										23,460
341900 - Other General Government Charges and Fees	14										14
361100 - Interest	497										497
362000 - Rents and Royalties	5,650										5,650
369900 - Other Miscellaneous Revenues	200										200
Grand Total	64,090										64,090

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,259										2,259
513.10 - Financial and Administrative - Personnel Services	10,672										10,672
513.30 - Financial and Administrative - Operating Expenses	4,343										4,343
515.10 - Comprehensive Planning - Personnel Services	696										696
519.30 - Other General Government - Operating Expenses	7,201										7,201
534.30 - Garbage/Solid Waste - Operating Expenses	321										321
541.30 - Road/Street Facilities - Operating Expenses	2,665										2,665
572.30 - Parks/Recreation - Operating Expenses	2,195										2,195
573.30 - Cultural Services - Operating Expenses	45,738										45,738
574.30 - Special Events - Operating Expenses	502										502
Grand Total	76,592										76,592

Data Element Worksheet Report for FYE: 2018, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	165,674
2	Restricted Net Assets	0
3	Cash and Investments	165,674
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	64,090
9	Intergovernmental Revenues	51,070
10	Total Expenditures	76,592
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2018