Unit Information

Unit Type: City

Year: 2020

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Chrystal Bryan Martin

Title: Town Clerk

Phone: (850) 569-2007

Address:

4969 Basswood Road
Bascom, FL 32423

Contact Information

Name: Mrs. Chrystal Bryan Martin

Title: Town Clerk

Phone: (850) 569-2007

Email: Townofbascom@centurylink.net

Address:

4969 Basswood Road
Bascom, FL 32423

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2021

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 Martin

Title: Town 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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	14,483										14,483
314100 - Utility Service Tax - Electricity	1,839										1,839
314800 - Utility Service Tax - Propane	74										74
315000 - Communications Service Tax (Chapter 202)	538										538
323100 - Franchise Fee - Electricity	4,235										4,235
335120 - State Revenue Sharing - Proceeds	7,716										7,716
335140 - State Revenue Sharing - Mobile Home Licenses	137										137
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	5,835										5,835
337700 - Local Government Unit Grant - Culture/Recreation	550										550
341900 - Other General Government Charges and Fees	22										22
361100 - Interest	1,001										1,001
362000 - Rents and Royalties	1,350										1,350
Grand Total	37,780										37,780

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	3,299										3,299
513.10 - Financial and Administrative - Personnel Services	7,530										7,530
513.30 - Financial and Administrative - Operating Expenses	8,801										8,801
515.10 - Comprehensive Planning - Personnel Services	1,003										1,003
519.30 - Other General Government - Operating Expenses	9,979										9,979
534.30 - Garbage/Solid Waste - Operating Expenses	420										420
541.30 - Road/Street Facilities - Operating Expenses	3,656										3,656
572.30 - Parks/Recreation - Operating Expenses	3,073										3,073
573.30 - Cultural Services - Operating Expenses	18,711										18,711
574.30 - Special Events - Operating Expenses	409										409
Grand Total	56,881										56,881

Data Element Worksheet Report for FYE: 2020, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	164,576
2	Restricted Net Assets	0
3	Cash and Investments	164,576
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	37,780
9	Intergovernmental Revenues	28,721
10	Total Expenditures	56,881
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2020