

Unit Information

Unit Type: City

Year: 2021

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: 5/16/2022

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?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
314100 - Utility Service Tax - Electricity	1,683	0	0	0	0	0	0	0	0	0	0	1,683
314800 - Utility Service Tax - Propane	105	0	0	0	0	0	0	0	0	0	0	105
315100 - State Communications Services Taxes	566	0	0	0	0	0	0	0	0	0	0	566
319900 - Other General Taxes	13,564	0	0	0	0	0	0	0	0	0	0	13,564
323100 - Franchise Fee - Electricity	3,887	0	0	0	0	0	0	0	0	0	0	3,887
335140 - State Revenue Sharing - Mobile Home Licenses	125	0	0	0	0	0	0	0	0	0	0	125
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	7,044	0	0	0	0	0	0	0	0	0	0	7,044
335190 - State Revenue Sharing - Other General Government	8,606	0	0	0	0	0	0	0	0	0	0	8,606
337700 - Local Government Unit Grant - Culture/Recreation	512	0	0	0	0	0	0	0	0	0	0	512
337900 - Local Government Unit Grants - Other	4,420	0	0	0	0	0	0	0	0	0	0	4,420
337900 - Local Government Unit Grants - Other	7,402	0	0	0	0	0	0	0	0	0	0	7,402
341900 - Other General Government Charges and Fees	14	0	0	0	0	0	0	0	0	0	0	14
361100 - Interest	442	0	0	0	0	0	0	0	0	0	0	442
362000 - Rents and Royalties	1,550	0	0	0	0	0	0	0	0	0	0	1,550
Grand Total	49,920	0	0	0	0	0	0	0	0	0	0	49,920

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.30 - Legislative - Operating Expenses	3,641	0	0	0	0	0	0	0	0	0	0	3,641
513.10 - Financial and Administrative - Personnel Services	8,600	0	0	0	0	0	0	0	0	0	0	8,600
513.30 - Financial and Administrative - Operating Expenses	9,808	0	0	0	0	0	0	0	0	0	0	9,808
515.10 - Comprehensive Planning - Personnel Services	1,604	0	0	0	0	0	0	0	0	0	0	1,604
534.30 - Garbage/Solid Waste - Operating Expenses	291	0	0	0	0	0	0	0	0	0	0	291
541.30 - Road/Street Facilities - Operating Expenses	4,357	0	0	0	0	0	0	0	0	0	0	4,357
572.30 - Parks/Recreation - Operating Expenses	1,683	0	0	0	0	0	0	0	0	0	0	1,683
573.30 - Cultural Services - Operating Expenses	22,569	0	0	0	0	0	0	0	0	0	0	22,569
574.30 - Special Events - Operating Expenses	773	0	0	0	0	0	0	0	0	0	0	773
Grand Total	53,326	0	0	0	0	0	0	0	0	0	0	53,326

Data Element Worksheet Report for FYE: 2021, Bascom

Number	Title	Amount
1	Assigned Fund Balance	0
2	Unassigned Fund Balance	161,897
3	Restricted Net Position	0
4	Cash and Investments	161,897
5	Cash and Investments	0
6	Current Liabilities (Governmental)	0
7	Current Liabilities (Proprietary)	0
8	Long-Term Debt	0
9	Total Revenues	49,920
10	Intergovernmental Revenues	29,850
11	Total Expenditures	53,326
12	Debt Service Expenditures	0
13	Total Operating Revenues	0
14	Intergovernmental Revenues	0
15	Total Operating Expenses	0

Affiliates Report for FYE 2021