

Unit Information

Unit Type: City

Year: 2012

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Address:

4967 Bass Road
Bascom, FL 32423

Contact Information

Name: Mrs. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Email: townofbascom@centurylink.net

Address:

4967 Basswood Road
Bascom, FL 32423

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/25/2013

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: George L. Hall

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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	9,010										9,010
314100 - Utility Service Tax - Electricity	2,637										2,637
314800 - Utility Service Tax - Propane	93										93
315000 - Communications Service Tax (Chapter 202)	849										849
323100 - Franchise Fee - Electricity	3,827										3,827
335120 - State Revenue Sharing - Proceeds	6,330										6,330
335140 - State Revenue Sharing - Mobile Home Licenses	404										404
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	5,377										5,377
337200 - Local Government Unit Grant - Public Safety	12,500										12,500
337700 - Local Government Unit Grant - Culture/Recreation	537										537
341900 - Other General Government Charges and Fees	22										22
361100 - Interest	710										710
362000 - Rents and Royalties	4,375										4,375
366000 - Contributions and Donations from Private Sources	3,756										3,756
369900 - Other Miscellaneous Revenues	665										665
Grand Total	51,092										51,092

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	3,584										3,584
513.10 - Financial and Administrative - Personnel Services	8,440										8,440
513.30 - Financial and Administrative - Operating Expenses	3,477										3,477
515.10 - Comprehensive Planning - Personnel Services	150										150
515.30 - Comprehensive Planning - Operating Expenses	381										381
519.30 - Other General Governmental Services - Operating Expenses	5,493										5,493
522.30 - Fire Control - Operating Expenses	12,500										12,500
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	244										244
541.30 - Road and Street Facilities - Operating Expenses	3,126										3,126
569.30 - Other Human Services - Operating Expenses	150										150
572.30 - Parks and Recreation - Operating Expenses	1,881										1,881
573.30 - Cultural Services - Operating Expenses	3,342										3,342
574.30 - Special Events - Operating Expenses	453										453
Grand Total	43,221										43,221

Data Element Worksheet Report for FYE: 2012, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	162,244
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	162,244
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	0
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	51,092
9	Intergovernmental Revenues	34,158
10	Total Expenditures - Governmental	43,221
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2012