

Unit Information

Unit Type: City

Year: 2013

Unit Name: Bascom

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Chrystal Bryan

Title: Town Clerk

Phone: (850) 569-2007

Address:

4967 Basswood 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: 3/30/2014

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?

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

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Revenues Report for FYE 2013

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 312600 - Discretionary Sales Surtaxes | 8,583 | | | | | | | | | | 8,583 |
| 314100 - Utility Service Tax - Electricity | 1,804 | | | | | | | | | | 1,804 |
| 314800 - Utility Service Tax - Propane | 113 | | | | | | | | | | 113 |
| 315000 - Communications Service Tax (Chapter 202) | 1,160 | | | | | | | | | | 1,160 |
| 323100 - Franchise Fee - Electricity | 4,152 | | | | | | | | | | 4,152 |
| 335120 - State Revenue Sharing - Proceeds | 6,087 | | | | | | | | | | 6,087 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 205 | | | | | | | | | | 205 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 6,649 | | | | | | | | | | 6,649 |
| 337200 - Local Government Unit Grant - Public Safety | 12,500 | | | | | | | | | | 12,500 |
| 361100 - Interest | 404 | | | | | | | | | | 404 |
| 362000 - Rents and Royalties | 4,403 | | | | | | | | | | 4,403 |
| 369900 - Other Miscellaneous Revenues | 172 | | | | | | | | | | 172 |
| Grand Total | 46,232 | | | | | | | | | | 46,232 |

Expenditures Report for FYE 2013

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 511.30 - Legislative - Operating Expenses | 2,491 | | | | | | | | | | 2,491 |
| 513.10 - Financial and Administrative - Personnel Services | 10,695 | | | | | | | | | | 10,695 |
| 513.30 - Financial and Administrative - Operating Expenses | 8,954 | | | | | | | | | | 8,954 |
| 515.10 - Comprehensive Planning - Personnel Services | 1,212 | | | | | | | | | | 1,212 |
| 515.30 - Comprehensive Planning - Operating Expenses | 381 | | | | | | | | | | 381 |
| 519.30 - Other General Governmental Services - Operating Expenses | 6,574 | | | | | | | | | | 6,574 |
| 522.30 - Fire Control - Operating Expenses | 12,500 | | | | | | | | | | 12,500 |
| 534.30 - Garbage/Solid Waste Control Services - Operating Expenses | 248 | | | | | | | | | | 248 |
| 541.30 - Road and Street Facilities - Operating Expenses | 2,603 | | | | | | | | | | 2,603 |
| 572.30 - Parks and Recreation - Operating Expenses | 1,757 | | | | | | | | | | 1,757 |
| 574.30 - Special Events - Operating Expenses | 227 | | | | | | | | | | 227 |
| Grand Total | 47,642 | | | | | | | | | | 47,642 |

Data Element Worksheet Report for FYE: 2013, Bascom

| Number | Title | Amount |
|--------|--|---------|
| 1 | Unreserved Fund Balance | 160,849 |
| 2 | Unrestricted Net Assets | 0 |
| 3 | Cash and Investments - Governmental | 160,849 |
| 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 | 46,232 |
| 9 | Intergovernmental Revenues | 34,024 |
| 10 | Total Expenditures - Governmental | 47,642 |
| 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 2013