

Unit Information

Unit Type: City

Year: 2015

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: 5/23/2016

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	9,858										9,858
314100 - Utility Service Tax - Electricity	1,535										1,535
314800 - Utility Service Tax - Propane	144										144
315000 - Communications Service Tax (Chapter 202)	730										730
323100 - Franchise Fee - Electricity	3,837										3,837
335120 - State Revenue Sharing - Proceeds	6,597										6,597
335140 - State Revenue Sharing - Mobile Home Licenses	157										157
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	5,208										5,208
337200 - Local Government Unit Grant - Public Safety	12,500										12,500
337700 - Local Government Unit Grant - Culture/Recreation	543										543
337900 - Local Government Unit Grants - Other	16,000										16,000
361100 - Interest	163										163
362000 - Rents and Royalties	3,260										3,260
369900 - Other Miscellaneous Revenues	331										331
Grand Total	60,863										60,863

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,311										2,311
513.10 - Financial and Administrative - Personnel Services	8,777										8,777
513.30 - Financial and Administrative - Operating Expenses	4,683										4,683
515.10 - Comprehensive Planning - Personnel Services	16,116										16,116
534.30 - Garbage/Solid Waste - Operating Expenses	190										190
541.30 - Road/Street Facilities - Operating Expenses	2,289										2,289
543.30 - Water - Operating Expenses	343										343
572.30 - Parks/Recreation - Operating Expenses	2,317										2,317
Grand Total	37,026										37,026

Data Element Worksheet Report for FYE: 2015, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	154,402
2	Restricted Net Assets	0
3	Cash and Investments	154,402
4	Cash and Investments	0
5	Current Liabilities	0
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	60,863
9	Intergovernmental Revenues	41,005
10	Total Expenditures	37,026
11	Debt Service Expenditures	0
12	Total Operating (Proprietary) Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2015