

Unit Information

Unit Type: City

Year: 2019

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: 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: Verified By DFS

AFR Received Date: 6/26/2020

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: 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 Statutes?

☐☐

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	13,344										13,344
314100 - Utility Service Tax - Electricity	1,548										1,548
314800 - Utility Service Tax - Propane	121										121
315000 - Communications Service Tax (Chapter 202)	474										474
323100 - Franchise Fee - Electricity	2,694										2,694
335120 - State Revenue Sharing - Proceeds	8,265										8,265
335140 - State Revenue Sharing - Mobile Home Licenses	246										246
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	7,286										7,286
337700 - Local Government Unit Grant - Culture/Recreation	531										531
337900 - Local Government Unit Grants - Other	15,640										15,640
341900 - Other General Government Charges and Fees	14										14
361100 - Interest	1,119										1,119
362000 - Rents and Royalties	2,475										2,475
369900 - Other Miscellaneous Revenues	42,873										42,873
Grand Total	96,630										96,630

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,446										2,446
513.10 - Financial and Administrative - Personnel Services	9,945										9,945
513.30 - Financial and Administrative - Operating Expenses	7,416										7,416
515.10 - Comprehensive Planning - Personnel Services	795										795
519.30 - Other General Government - Operating Expenses	8,726										8,726
534.30 - Garbage/Solid Waste - Operating Expenses	2,418										2,418
541.30 - Road/Street Facilities - Operating Expenses	2,296										2,296
572.30 - Parks/Recreation - Operating Expenses	3,428										3,428
573.30 - Cultural Services - Operating Expenses	32,093										32,093
Grand Total	69,563										69,563

Data Element Worksheet Report for FYE: 2019, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	181,976
2	Restricted Net Assets	0
3	Cash and Investments (Governmental)	181,976
4	Cash and Investments (Proprietary)	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	96,631
9	Intergovernmental Revenues	45,312
10	Total Expenditures	69,563
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2019