### Unit Information

Unit Type: City

Unit Name: Bascom

Unit Status: Active

### Location Information

Name: Mrs. Chrystal Bryan Martin

Title: Town Clerk

Phone: (850) 569-2007

Address:

4969 Basswood Road Bascom, FL 32423

# Chief Financial Officer Chairman/Elected Official Name: Chrystal Bryan Martin Name: Billy James Title: Town Clerk Title: Mayor Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

# Year: 2020

Unit Dependency:

## **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: 6/29/2021

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:

# Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes		14,483										14,483
314100 - Utility Service Tax - Electricity		1,839										1,839
314800 - Utility Service Tax - Propane		74										74
315000 - Communications Service Tax (Chapter 202)		538										538
323100 - Franchise Fee - Electricity		4,235										4,235
335120 - State Revenue Sharing - Proceeds		7,716										7,716
335140 - State Revenue Sharing - Mobile Home Licenses		137										137
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		5,835										5,835
337700 - Local Government Unit Grant - Culture/Recreation		550										550
341900 - Other General Government Charges and Fees		22										22
361100 - Interest		1,001										1,001
362000 - Rents and Royalties		1,350										1,350
	Grand Total	37,780										37,780

# Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - C	Operating Expenses	3,299										3,299
513.10 - Financial and	Administrative - Personnel Services	7,530										7,530
513.30 - Financial and Administrative - Operating Expenses		8,801										8,801
515.10 - Comprehensiv	ve Planning - Personnel Services	1,003										1,003
519.30 - Other General Government - Operating Expenses		9,979										9,979
534.30 - Garbage/Solid Waste - Operating Expenses		420										420
541.30 - Road/Street Facilities - Operating Expenses		3,656										3,656
572.30 - Parks/Recreation - Operating Expenses		3,073										3,073
573.30 - Cultural Services - Operating Expenses		18,711										18,711
574.30 - Special Event	s - Operating Expenses	409										409
	Grand Total	56,881										56,881

# Data Element Worksheet Report for FYE: 2020, Bascom

Number Title	Amount
1 Unreserved Fund Balance	164,576
2 Restricted Net Assets	0
3 Cash and Investments	164,576
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	37,780
9 Intergovernmental Revenues	28,721
10 Total Expenditures	56,881
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2020