

Unit Information

Unit Type: City

Year: 2016

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: 6/30/2017

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: 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?

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312600 - Discretionary Sales Surtaxes	11,897										11,897
314100 - Utility Service Tax - Electricity	1,427										1,427
314800 - Utility Service Tax - Propane	76										76
315000 - Communications Service Tax (Chapter 202)	747										747
323100 - Franchise Fee - Electricity	3,752										3,752
335120 - State Revenue Sharing - Proceeds	6,979										6,979
335140 - State Revenue Sharing - Mobile Home Licenses	118										118
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,008										6,008
337700 - Local Government Unit Grant - Culture/Recreation	629										629
337900 - Local Government Unit Grants - Other	49,125										49,125
341900 - Other General Government Charges and Fees	22										22
361100 - Interest	226										226
362000 - Rents and Royalties	3,195										3,195
369900 - Other Miscellaneous Revenues	270										270
Grand Total	84,471										84,471

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,444										2,444
513.10 - Financial and Administrative - Personnel Services	10,446										10,446
513.30 - Financial and Administrative - Operating Expenses	3,782										3,782
515.10 - Comprehensive Planning - Personnel Services	5,583										5,583
519.30 - Other General Government - Operating Expenses	6,926										6,926
534.30 - Garbage/Solid Waste - Operating Expenses	193										193
541.30 - Road/Street Facilities - Operating Expenses	2,533										2,533
572.30 - Parks/Recreation - Operating Expenses	2,116										2,116
574.30 - Special Events - Operating Expenses	1,000										1,000
Grand Total	35,023										35,023

Data Element Worksheet Report for FYE: 2016, Bascom

Number	Title	Amount
1	Unreserved Fund Balance	153,764
2	Restricted Net Assets	0
3	Cash and Investments	153,764
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	84,471
9	Intergovernmental Revenues	74,756
10	Total Expenditures	35,023
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2016