

### Unit Information

Unit Type: City

Year: 2010

Unit Name: Baldwin

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Stan Totman

Title: Mayor

Phone: (904) 266-5031

Address:

10 U. S. 90 West  
Baldwin, FL 32234-1832

### Contact Information

Name: Ms. Ester D. Nichols, CPA

Title: CPA

Phone: (904) 264-1665

Email: lulah@comcast.net

Address:

1329 Kingsley Ave  
Orange Park, FL 32073

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/20/2011

Audit Received Date: 12/6/2011

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$836,397

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/20/2011

Auditor Name: The Nichols Group, P.A.

Address:  
1329 Kingsley Avenue  
Suite D  
Orange Park, FL 32073

### Certification

#### Chief Financial Officer

Name: Lula M. Hill

Title: Town Clerk

#### Chairman/Elected Official

Name: Stan Totman

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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	119,230										119,230
312100 - Local Option Taxes	5,088										5,088
312410 - First Local Option Fuel Tax	52,863										52,863
312600 - Discretionary Sales Surtaxes	69,704										69,704
314100 - Utility Service Tax - Electricity	106,759										106,759
314200 - Utility Service Tax - Telecommunications	71,618										71,618
314300 - Utility Service Tax - Water	10,337										10,337
314800 - Utility Service Tax - Propane	6,839										6,839
322000 - Building Permits	2,473										2,473
323100 - Franchise Fee - Electricity	131,332										131,332
324210 - Impact Fees - Residential - Physical Environment	18					1,552					1,570
331200 - Federal Grant - Public Safety	70,925										70,925
331350 - Federal Grant - Sewer/Wastewater				7,323							7,323
334700 - State Grant - Culture/Recreation	40,542										40,542
335120 - State Revenue Sharing - Proceeds	53,874										53,874
335140 - State Revenue Sharing - Mobile Home Licenses	1,228										1,228
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	269										269
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	122,228										122,228
335490 - State Revenue Sharing - Other Transportation	5,142										5,142
341200 - Internal Service Fund Fees and Charges	625										625
342200 - Service Charge - Fire Protection	74										74
343300 - Service Charge - Water Utility						218,239					218,239
343400 - Service Charge - Garbage/Solid Waste						164,429					164,429
343500 - Service Charge - Sewer/Wastewater Utility						260,235					260,235
344900 - Service Charge - Other Transportation Charges	811										811
361100 - Interest	2,126					5					2,131
362000 - Rents and Royalties	3,625					28,673					32,298
366000 - Contributions and Donations from Private Sources	3,000										3,000
367000 - Licenses	4,055										4,055
369900 - Other Miscellaneous Revenues	17,584					66,588					84,172
381000 - Inter-Fund Group Transfers In	723,139			63,141		1,561,689					2,347,969
Grand Total	1,625,508			70,464		2,301,410					3,997,382

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	33,448										33,448
513.10 - Financial and Administrative - Personnel Services	95,851										95,851
513.30 - Financial and Administrative - Operating Expenses	64,715										64,715
513.60 - Financial and Administrative - Capital Outlay	106										106
514.30 - Legal Counsel - Operating Expenses	18,000										18,000
515.30 - Comprehensive Planning - Operating Expenses	23,725										23,725
519.10 - Other General Governmental Services - Personnel Services	5,826										5,826
519.30 - Other General Governmental Services - Operating Expenses	3,675					37,145					40,820
522.10 - Fire Control - Personnel Services	283,587										283,587
522.30 - Fire Control - Operating Expenses	424										424
522.60 - Fire Control - Capital Outlay	1,963										1,963
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						103,990					103,990
536.10 - Water-Sewer Combination Services - Personnel Services						158,702					158,702
536.30 - Water-Sewer Combination Services - Operating Expenses						440,409					440,409
536.60 - Water-Sewer Combination Services - Capital Outlay						2,683					2,683
536.70 - Water-Sewer Combination Services - Debt Service						43,320					43,320
541.10 - Road and Street Facilities - Personnel Services	65,265										65,265
541.30 - Road and Street Facilities - Operating Expenses	67,420										67,420
541.60 - Road and Street Facilities - Capital Outlay	177,933										177,933
572.10 - Parks and Recreation - Personnel Services	55,467										55,467
572.30 - Parks and Recreation - Operating Expenses	62,211										62,211
572.60 - Parks and Recreation - Capital Outlay	1,401										1,401
581.90 - Inter-Fund Group Transfers Out - Other Uses	806,180			823,085		718,703					2,347,968
Grand Total	1,767,197			823,085		1,504,952					4,095,234

## Data Element Worksheet Report for FYE: 2010, Baldwin

## Affiliates Report for FYE 2010

