

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Baker County Hospital District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Karen Dolan
Title: Secretary/Treasurer
Phone: (904) 259-6433

Address:
20 East Macclenny Avenue
Macclenny, FL 32063

Contact Information

Name: Mr. Darryl Register
Title: Administrative Officer
Phone: (904) 259-6433
Email: dregister@bakerchamberfl.com

Address:
20 East Macclenny Ave
Macclenny, FL 32063

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/26/2014
Audit Received Date: 10/15/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,535,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/12/2014
Auditor Name: Lyons & Lyons, CPA's

Address:
106 West Blvd
Macclenny FL 32063

Certification

Chief Financial Officer

Name: Darryl Register
Title: Administrative Officer

Chairman/Elected Official

Name: Karen Dolan
Title: Secretary

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐	☐
--------------------------	--------------------------

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						788,323					788,323
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)						25,000					25,000
361100 - Interest						1,742					1,742
369900 - Other Miscellaneous Revenues						375,043					375,043
Grand Total						1,190,108					1,190,108

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses						60,614					60,614
519.30 - Other General Governmental Services - Operating Expenses						16,806					16,806
561.30 - Hospital Services - Operating Expenses						775,000					775,000
591.70 - Proprietary Non-Operating Interest Expense - Debt Service						375,043					375,043
Grand Total						1,227,463					1,227,463

Data Element Worksheet Report for FYE: 2013, Baker County
Hospital District

Affiliates Report for FYE 2013

