Unit Information Unit Type: Special District Year: 2014 Unit Name: Baker County Hospital District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Karen Dolan Name: Mr. Darryl Register Title: Secretary/Treasurer Title: Administrative Officer Phone: (904) 259-6433 Phone: (904) 259-6433 Email: dregister@bakerchamberfl.com Address: Address: 20 East Macclenny Avenue 20 East Macclenny Ave Macclenny, FL 32063 Macclenny, FL 32063

Chief Financial Officer Name: Daryyl Register Title: Administrative Officer Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/24/2015

Audit Received Date: 6/24/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/29/2015

Auditor Name: Lyons & Lyons, CPA's

Address:

106 West Blvd MacClenny FL 32063

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes							796,974					796,974
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)							25,000					25,000
361100 - Interest							1,694					1,694
369900 - Other Miscellaneous Revenues							326,461					326,461
	Grand Total						1,150,129					1,150,129

Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses							68,510					68,510
519.30 - Other General Government - Operating Expenses							15,953					15,953
561.30 - Hospitals - Operating Expenses							775,000					775,000
591.70 - Non-Operating Interest Expense - Debt Service							326,461					326,461
	Grand Total						1,185,924					1,185,924

Data Element Worksheet Report for FYE: 2014, Baker County Hospital District

Affiliates Report for FYE 2014

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