

Unit Information

Unit Type: Special District Year: 2010
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: 9/22/2011
Audit Received Date: 9/22/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,925,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/12/2011
Auditor Name: Lyons & Lyons, CPA's

Address:
106 West Blvd
Macclenny, FL 32063

Certification

Chief Financial Officer

Name: Karen Dolan
Title: Treasurer

Chairman/Elected Official

Name: Glenn McKendree
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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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						885,704					885,704
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)						25,000					25,000
361100 - Interest						1,629					1,629
369900 - Other Miscellaneous Revenues						441,865					441,865
Grand Total						1,354,198					1,354,198

Expenditures Report for FYE 2010

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						61,049					61,049
519.30 - Other General Governmental Services - Operating Expenses						18,268					18,268
561.30 - Hospital Services - Operating Expenses						775,000					775,000
591.70 - Proprietary Non-Operating Interest Expense - Debt Service			441,865								441,865
Grand Total			441,865			854,317					1,296,182

Data Element Worksheet Report for FYE: 2010, Baker County
Hospital District

Affiliates Report for FYE 2010

