

Unit Information

Unit Type: Special District Year: 2012
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: 6/28/2013
Audit Received Date: 6/28/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,020,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/19/2013
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: Darryl Register
Title: Administrative Officer

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						847,002					847,002
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)						25,000					25,000
361100 - Interest						2,621					2,621
369900 - Other Miscellaneous Revenues						398,545					398,545
Grand Total						1,273,168					1,273,168

Expenditures Report for FYE 2012

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						62,566					62,566
519.30 - Other General Governmental Services - Operating Expenses						17,439					17,439
561.30 - Hospital Services - Operating Expenses						775,000					775,000
591.70 - Proprietary Non-Operating Interest Expense - Debt Service						398,545					398,545
Grand Total						1,253,550					1,253,550

Data Element Worksheet Report for FYE: 2012, Baker County Hospital District

Affiliates Report for FYE 2012

