Unit Information

Unit Type: Special District

Unit Name: Baker County Development Commission

Unit Status: Active

Location Information

Name: Mr. Dan Masterson

Title: Treasurer

Phone: (904) 259-6433

Address:

20 East Macclenny Avenue Macclenny, FL 32063 Year: 2016

Unit Dependency: Independent

Contact Information

Name: Mr. Darryl Register

Title: Executive Director

Phone: (904) 259-6433

Email: dregister@bakerchamberfl.com

Address:

20 East Macclenny Ave Macclenny, FL 32063

| Certification | | | | | | | | | | |
|--|------------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Darryl Register | Name: Darryl Register | | | | | | | | | |
| Title: Administrative Officer | Title: Adminitrative Officer | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergency | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/27/2017

Audit Received Date: 6/27/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2017

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd MacClenny FL 32063

Revenues Report for FYE 2016

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| | venue Sharing - Distribution of Sales and Use (Section 212.20, F.S.) | 10,000 | | | | | | | | | | 10,000 |
| 361100 - Interest | | 442 | | | | | | | | | | 442 |
| 369900 - Other Miscellaneous Revenues | | 148,420 | | | | | | | | | | 148,420 |
| | Grand Total | 158,862 | | | | | | | | | | 158,862 |

Expenditures Report for FYE 2016

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 552.30 - Industry Development - Operating Expenses | | 20,134 | | | | | | | | | | 20,134 |
| | Grand Total | 20,134 | | | | | | | | | | 20,134 |

Data Element Worksheet Report for FYE: 2016, Baker County Development Commission

Affiliates Report for FYE 2016