

Unit Information

Unit Type: Special District Year: 2016
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: 6/27/2017
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

Certification

Chief Financial Officer

Name: Darryl Register
Title: Administraive Officer

Chairman/Elected Official

Name: Darryl Register
Title: Administrative Officer

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						918,384					918,384
319000 - Other General Taxes						25,000					25,000
361100 - Interest						1,438					1,438
Grand Total						944,822					944,822

Expenditures Report for FYE 2016

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						30,232					30,232
519.30 - Other General Government - Operating Expenses						61,518					61,518
561.30 - Hospitals - Operating Expenses						775,000					775,000
Grand Total						866,750					866,750

Data Element Worksheet Report for FYE: 2016, Baker County
Hospital District

Affiliates Report for FYE 2016

