# **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Baker County Hospital District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. V Todd Ferreira 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 Chairman/Elected Official Name: Darryl Register Title: Executive Director Title: Executive Director Yes No 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: 6/26/2018

Audit Received Date: 6/26/2018

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/18/2018

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd

MacClenny FL 32063

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# **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes							943,561					943,561
319000 - Other General Taxes							25,000					25,000
361100 - Interest							1,128					1,128
	Grand Total						969,689					969,689

# **Expenditures Report for FYE 2017**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses							29,006					29,006
519.30 - Other General Government - Operating Expenses							63,681					63,681
561.30 - Hospitals - Operating Expenses							775,000					775,000
	Grand Total						867,687					867,687

Data Element Worksheet Report for FYE: 2017, Baker County Hospital District

**Affiliates Report for FYE 2017** 

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