# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Baker County Hospital District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Karen Dolan 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Darryl Register	Name: Darryl Register									
Title: Administraive Officer	Title: Administrative Officer									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **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

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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 Cod	e	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 Genera	I 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** 

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