Unit Information

Unit Type: Special District

Unit Name: Baker County Hospital District

Unit Status: Active

Location Information

Name: Mr. V Todd Ferreira

Title: Secretary/Treasurer

Phone: (904) 259-6433

Address:

20 East Macclenny Avenue Macclenny, FL 32063 Year: 2017

Unit Dependency: Independent

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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Darryl Register	Name: Darryl Register								
Title: Executive Director	Title: Executive Director								
	Yes No								
Have You Experienced a Financial Emergency									

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

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	e	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 Genera	I 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