

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: Administrative Officer

Chairman/Elected Official

Name: Darryl Register
 Title: Administrative Officer

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	<input type="checkbox"/>	<input type="checkbox"/>

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

