## 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: 2018

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: V Todd Ferreira								
Title: Executive Director	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergenc									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/25/2019

Audit Received Date: 6/28/2019

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2019

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd MacClenny FL 32063

# **Revenues Report for FYE 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes						952,009					952,009
319000 - Other General Taxes							25,000					25,000
361100 - Interest							1,267					1,267
	Grand Total						978,276					978,276

# Expenditures Report for FYE 2018

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						30,102					30,102
519.30 - Other Genera	I Government - Operating Expenses						64,868					64,868
561.30 - Hospitals - Operating Expenses							775,000					775,000
	Grand Total						869,970					869,970

Data Element Worksheet Report for FYE: 2018, Baker County Hospital District

Affiliates Report for FYE 2018