# **Unit Information** Unit Type: Special District Year: 2020 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 Ave 20 East Macclenny Ave Macclenny, FL 32063 Macclenny, FL 32063

# Chief Financial Officer Name: V Todd Ferreira Title: Secretary 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

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/28/2021

Audit Received Date: 6/28/2021

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/22/2021

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd Macclenny FL 32063

Friday, April 19, 2024 Page 1 of 3

# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes					_		1,072,201					1,072,201
319000 - Other General Taxes							25,000					25,000
361100 - Interest							2,753					2,753
	Grand Total						1,099,954					1,099,954

# **Expenditures Report for FYE 2020**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses							32,955					32,955
514.30 - Legal Counsel - Operating Expenses							12,975					12,975
519.30 - Other General Government - Operating Expenses							68,497					68,497
561.30 - Hospitals - Operating Expenses							775,000					775,000
	Grand Total						889,427					889,427

Data Element Worksheet Report for FYE: 2020, Baker County Hospital District

**Affiliates Report for FYE 2020** 

Friday, April 19, 2024 Page 2 of 3

Friday, April 19, 2024 Page 3 of 3