## 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 Ave Macclenny, FL 32063 Year: 2021

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: V Todd Ferreira	Name: Darryl Register						
Title: Secretary	Title: Administrative Officer						
	Yes No						
Have You Experienced a Financial Emergency							

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/29/2022

Audit Received Date: 6/29/2022

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/31/2022

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd Macclenny Fl 32063

# **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valore	m Taxes	0	0	0	0	0	1,121,092	0	0	0	0	0	1,121,092
319900 - Other Ger	neral Taxes	0	0	0	0	0	25,000	0	0	0	0	0	25,000
361100 - Interest		0	0	0	0	0	2,174	0	0	0	0	0	2,174
	Grand Total	0	0	0	0	0	1,148,266	0	0	0	0	0	1,148,266

# Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Expenses	Administrative - Operating	0	0	0	0	0	31,783	0	0	0	0	0	31,783
514.30 - Legal Counse	el - Operating Expenses	0	0	0	0	0	967	0	0	0	0	0	967
519.30 - Other Genera Expenses	I Government - Operating	0	0	0	0	0	68,932	0	0	0	0	0	68,932
561.30 - Hospitals - Op	perating Expenses	0	0	0	0	0	1,225,000	0	0	0	0	0	1,225,000
	Grand Total	0	0	0	0	0	1,326,682	0	0	0	0	0	1,326,682

# Data Element Worksheet Report for FYE: 2021, Baker County Hospital District

Affiliates Report for FYE 2021

# Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded			
0	0	0	0			

**Construction Projects** 

#### Millage Rates

Total Category	Unit Type	Rate
Ad Valorem	Rate	1.11

### Special Assessments

Bonds