# **Unit Information** Unit Type: Special District Year: 2021 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

Certification							
Chief Financial Officer Chairman/Elected Officia							
Name: V Todd Ferreira Name: Darryl Register							
Title: Secretary	Title: Administrative Officer						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

#### 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 FI 32063

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### **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	al 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** 

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Total Category	Unit Type	Rate
Ad Valorem	Rate	1.11

Special Assessments

Bonds

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