Unit Information Unit Type: Special District Year: 2019 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 Avenue 20 East Macclenny Ave Macclenny, FL 32063 Macclenny, FL 32063

Chief Financial Officer Chairman/Elected Official Name: Darryl Register Title: Executive Director Title: Chariman 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

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2020

Audit Received Date: 6/29/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2020

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd

MacClenny FL 32063

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes							1,003,632					1,003,632
319000 - Other General Taxes							25,000					25,000
361100 - Interest							1,516					1,516
	Grand Total						1,030,148					1,030,148

Expenditures Report for FYE 2019

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses							42,011					42,011
519.30 - Other General Government - Operating Expenses							67,670					67,670
561.30 - Hospitals - Operating Expenses							775,000					775,000
	Grand Total						884,681					884,681

Data Element Worksheet Report for FYE: 2019, Baker County Hospital District

Affiliates Report for FYE 2019

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3