# **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

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

### 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

Sunday, May 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 Counse	el - Operating Expenses						12,975					12,975
519.30 - Other Genera	al 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** 

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3