

### Unit Information

Unit Type: Special District      Year: 2021  
Unit Name: Baker County Hospital District      Unit Dependency: Independent  
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

#### 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

### 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

### Certification

#### Chief Financial Officer

Name: V Todd Ferreira  
Title: Secretary

#### Chairman/Elected Official

Name: Darryl Register  
Title: Administrative Officer

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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 Valorem Taxes    |             | 0       | 0               | 0            | 0                | 0         | 1,121,092  | 0                | 0       | 0     | 0         | 0               | 1,121,092 |
| 319900 - Other General 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 Code  |             | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total     |
|--|-------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|-----------|
| 513.30 - Financial and Administrative - Operating Expenses |             | 0       | 0               | 0            | 0                | 0         | 31,783     | 0                | 0       | 0     | 0         | 0               | 31,783    |
| 514.30 - Legal Counsel - Operating Expenses                |             | 0       | 0               | 0            | 0                | 0         | 967        | 0                | 0       | 0     | 0         | 0               | 967       |
| 519.30 - Other General Government - Operating Expenses     |             | 0       | 0               | 0            | 0                | 0         | 68,932     | 0                | 0       | 0     | 0         | 0               | 68,932    |
| 561.30 - Hospitals - Operating 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