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

Chief Financial Officer Name: V Todd Ferreira Title: Secretary Title: Administrative Officer 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: 6/29/2022

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

Saturday, April 27, 2024 Page 1 of 4

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 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 Cod	le	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 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 - O	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

Saturday, April 27, 2024 Page 2 of 4

Saturday, April 27, 2024 Page 3 of 4

Total Category	Unit Type	Rate
Ad Valorem	Rate	1.11

Special Assessments

Bonds

Saturday, April 27, 2024 Page 4 of 4