

Unit Information

Unit Type: Special District Year: 2014
Unit Name: Aucilla Area Solid Waste Administration Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. John McHugh
Title: Landfill Administrator
Phone: (850) 948-4875

Address:
1313 Greenville Hills Rd
Greenville, FL 32331

Contact Information

Name: Mr. Richard Powell
Title: CPA
Phone: (386) 755-4200
Email: auclf@aol.com

Address:
1359 S.W. Main Blvd.
Lake City, FL 32025

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/30/2015
Audit Received Date: 6/22/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/1/2015
Auditor Name: Powell & Jones CPA

Address:
1359 SW Main Blvd
Lake City, FL 32025

Certification

Chief Financial Officer

Name: John McHugh
Title: Landfill Admin

Chairman/Elected Official

Name: Malcolm Page
Title: Chairman

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"/>
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Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
349000 - Other Charges for Services	2,316,319										2,316,319
369900 - Other Miscellaneous Revenues	7,122										7,122
389100 - Proprietary - Interest	52,255										52,255
Grand Total	2,375,696										2,375,696

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.10 - Garbage/Solid Waste - Personnel Services	396,714										396,714
534.30 - Garbage/Solid Waste - Operating Expenses	713,634										713,634
Grand Total	1,110,348										1,110,348

Data Element Worksheet Report for FYE: 2014, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2014

