

Unit Information

Unit Type: Special District Year: 2015
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: aucif@aol.com

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 4/27/2016
Audit Received Date: 4/28/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/11/2016
Auditor Name: Powell & Jones CPA

Address:
1359 SW Main BLVD
Lake City, FL 32025

Certification

Chief Financial Officer

Name: John McHugh
Title: Landfill Administrator

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste	2,271,351										2,271,351
369900 - Other Miscellaneous Revenues	112,030										112,030
389100 - Proprietary - Interest	106,150										106,150
Grand Total	2,489,531										2,489,531

Expenditures Report for FYE 2015

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	416,115										416,115
534.30 - Garbage/Solid Waste - Operating Expenses	783,357										783,357
534.90 - Garbage/Solid Waste - Other Uses	-540,640										-540,640
Grand Total	658,832										658,832

Data Element Worksheet Report for FYE: 2015, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2015

