

Unit Information

Unit Type: Special District Year: 2018
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: 6/24/2019
Audit Received Date: 6/22/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/19/2019
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: Ronnie Moore
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <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 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 2,492,216 | | | | | 2,492,216 |
| 369900 - Other Miscellaneous Revenues | | | | | | 777 | | | | | 777 |
| 389100 - Proprietary - Interest | | | | | | 93,209 | | | | | 93,209 |
| Grand Total | | | | | | 2,586,202 | | | | | 2,586,202 |

Expenditures Report for FYE 2018

| 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 | 497,135 | | | | | | | | | | 497,135 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 1,123,713 | | | | | | | | | | 1,123,713 |
| 534.90 - Garbage/Solid Waste - Other Uses | -28,610 | | | | | | | | | | -28,610 |
| Grand Total | 1,592,238 | | | | | | | | | | 1,592,238 |

Data Element Worksheet Report for FYE: 2018, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2018

