### **Unit Information**

Year: 2014

Title: CPA

Address:

Unit Dependency: Independent

Name: Mr. Richard Powell

Phone: (386) 755-4200

Email: auclf@aol.com

1359 S.W. Main Blvd.

Lake City, FL 32025

**Contact Information** 

Unit Type: Special District

Unit Name: Aucilla Area Solid Waste Administration

Unit Status: Active

#### Location Information

Name: Mr. John McHugh

Title: Landfill Administrator

Phone: (850) 948-4875

Address:

1313 Greenville Hills Rd Greenville, FL 32331

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: John McHugh	Name: Malcolm Page									
Title: Landfill Admin	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

#### 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

# **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 Cha	arges for Services	2,316,319										2,316,319
369900 - Other Mis	cellaneous Revenues	7,122										7,122
389100 - Proprietar	ry - Interest	52,255										52,255
	Grand Total	2,375,696										2,375,696

## Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.10 - Garbage/Solio	d Waste - Personnel Services	396,714										396,714
534.30 - Garbage/Solio	d 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