Unit Information

Unit Type: Special District

Year: 2020

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 SW Greenville Hills Road
Address 2
Greenville, FL 32331

Contact Information

Name: Mr. John McHugh

Title: Landfill Administrator

Phone: (850) 948-4875

Email: auclf@aol.com

Address:

1313 SW Greenville Hills Road
Address 2
Greenville, FL 32331

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2021

Audit Received Date: 6/29/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2021

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?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,898,110					2,898,110
361100 - Interest						248,927					248,927
369900 - Other Miscellaneous Revenues						46					46
Grand Total						3,147,083					3,147,083

Expenditures Report for FYE 2020

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						560,587					560,587
534.30 - Garbage/Solid Waste - Operating Expenses						3,859,138					3,859,138
Grand Total						4,419,725					4,419,725

Data Element Worksheet Report for FYE: 2020, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2020