

Unit Information

Unit Type: Special District Year: 2021
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: aucif@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: 9/20/2022
Audit Received Date: 6/29/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/26/2022
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

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	2,919,213	0	0	0	0	0	2,919,213
361100 - Interest	0	0	0	0	0	40,396	0	0	0	0	0	40,396
369900 - Other Miscellaneous Revenues	0	0	0	0	0	673	0	0	0	0	0	673
Grand Total	0	0	0	0	0	2,960,282	0	0	0	0	0	2,960,282

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
534.10 - Garbage/Solid Waste - Personnel Services	0	0	0	0	0	529,492	0	0	0	0	0	529,492
534.30 - Garbage/Solid Waste - Operating Expenses	0	0	0	0	0	1,232,122	0	0	0	0	0	1,232,122
590.30 - Other Non-Operating Disbursements - Operating Expenses	0	0	0	0	0	5,136,557	0	0	0	0	0	5,136,557
Grand Total	0	0	0	0	0	6,898,171	0	0	0	0	0	6,898,171

Data Element Worksheet Report for FYE: 2021, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
8	379,395	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds