Unit Information

Unit Type: Special District

Year: 2017

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: 6/28/2018

Audit Received Date: 6/19/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2018

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

	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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,503,069					2,503,069
364000 - Disposition of Fixed Assets						32,000					32,000
369900 - Other Miscellaneous Revenues						5,165					5,165
389100 - Proprietary - Interest						75,390					75,390
Grand Total						2,615,624					2,615,624

Expenditures Report for FYE 2017

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						460,344					460,344
534.30 - Garbage/Solid Waste - Operating Expenses						909,593					909,593
534.90 - Garbage/Solid Waste - Other Uses						1,338,229					1,338,229
Grand Total						2,708,166					2,708,166

Data Element Worksheet Report for FYE: 2017, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2017