Unit Information

Unit Type: Special District

Year: 2019

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: Verified By DFS

AFR Received Date: 7/9/2020

Audit Received Date: 6/29/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/26/2020

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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,584,484					2,584,484
361100 - Interest						348,423					348,423
388100 - Sale of General Capital Asset						95,000					95,000
389900 - Proprietary - Other Non-Operating Sources						1,057					1,057
Grand Total						3,028,964					3,028,964

Expenditures Report for FYE 2019

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						530,351					530,351
534.30 - Garbage/Solid Waste - Operating Expenses						997,870					997,870
534.80 - Garbage/Solid Waste - Grants and Aids						377,461					377,461
Grand Total						1,905,682					1,905,682

Data Element Worksheet Report for FYE: 2019, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2019