

### Unit Information

Unit Type: Special District      Year: 2014  
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: 6/30/2015  
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

### Certification

#### Chief Financial Officer

Name: John McHugh  
Title: Landfill Admin

#### Chairman/Elected Official

Name: Malcolm Page  
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"/> |
|--------------------------|--------------------------|

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 Charges for Services   | 2,316,319 |                 |              |                  |           |            |                  |         |       |                 | 2,316,319 |
| 369900 - Other Miscellaneous Revenues | 7,122     |                 |              |                  |           |            |                  |         |       |                 | 7,122     |
| 389100 - Proprietary - Interest       | 52,255    |                 |              |                  |           |            |                  |         |       |                 | 52,255    |
| Grand Total                           | 2,375,696 |                 |              |                  |           |            |                  |         |       |                 | 2,375,696 |

Expenditures Report for FYE 2014

| 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 | 396,714   |                 |              |                  |           |            |                  |         |       |                 | 396,714   |
| 534.30 - Garbage/Solid 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

