Unit Information Unit Type: Special District Year: 2020 Unit Name: Aucilla Area Solid Waste Administration Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. John McHugh Name: Mr. John McHugh Title: Landfill Administrator Title: Landfill Administrator Phone: (850) 948-4875 Phone: (850) 948-4875 Email: auclf@aol.com Address: Address: 1313 SW Greenville Hills Road 1313 SW Greenville Hills Road Address 2 Address 2 Greenville, FL 32331 Greenville, FL 32331

Chief Financial Officer Name: John McHugh Title: Landfill Administrator 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?

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

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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 Cod	le	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

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