

Unit Information

Unit Type: Special District Year: 2016
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: aucif@aol.com

Address:
1359 S.W. Main Blvd.
Lake City, FL 32025

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/20/2017
Audit Received Date: 5/16/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/14/2017
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?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste	2,474,649										2,474,649
369900 - Other Miscellaneous Revenues	1,024										1,024
389100 - Proprietary - Interest	88,501										88,501
Grand Total	2,564,174										2,564,174

Expenditures Report for FYE 2016

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	465,228										465,228
534.30 - Garbage/Solid Waste - Operating Expenses	1,000,923										1,000,923
534.90 - Garbage/Solid Waste - Other Uses	991,996										991,996
Grand Total	2,458,147										2,458,147

Data Element Worksheet Report for FYE: 2016, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2016

