

### 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: aucif@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

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 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

