

Unit Information

Unit Type: Special District Year: 2018
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: 6/24/2019
Audit Received Date: 6/22/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/19/2019
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,492,216					2,492,216
369900 - Other Miscellaneous Revenues						777					777
389100 - Proprietary - Interest						93,209					93,209
Grand Total						2,586,202					2,586,202

Expenditures Report for FYE 2018

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	497,135										497,135
534.30 - Garbage/Solid Waste - Operating Expenses	1,123,713										1,123,713
534.90 - Garbage/Solid Waste - Other Uses	-28,610										-28,610
Grand Total	1,592,238										1,592,238

Data Element Worksheet Report for FYE: 2018, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2018

