

Unit Information

Unit Type: Special District Year: 2020
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 SW Greenville Hills Road
Address 2
Greenville, FL 32331

Contact Information

Name: Mr. John McHugh
Title: Landfill Administrator
Phone: (850) 948-4875
Email: auclf@aol.com

Address:
1313 SW Greenville Hills Road
Address 2
Greenville, FL 32331

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

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 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 Code	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

