

### 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: auclf@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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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

