

### 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: auclf@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"/>
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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



