

### 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?

<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 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

