

### 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

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 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

