

### Unit Information

Unit Type: Special District      Year: 2013  
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. McClendon N. Waters, Jr.  
Title: CPA  
Phone: (850) 584-7438  
Email: keverett@waterscpagroup.com  
  
Address:  
Post Office Box 1344  
Perry, FL 32348

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/20/2014  
Audit Received Date: 6/20/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$5,868,522

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/18/2014  
Auditor Name: Powell & Jones CPA

Address:  
1359 S.W. Main Blvd.  
Lake City, FL 32025

### Certification

#### Chief Financial Officer

Name: Mr. 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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,302,426					2,302,426
369900 - Other Miscellaneous Revenues						5,380					5,380
389100 - Proprietary - Interest						40,330					40,330
Grand Total						2,348,136					2,348,136

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.10 - Garbage/Solid Waste Control Services - Personnel Services						412,244					412,244
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						698,708					698,708
Grand Total						1,110,952					1,110,952

Data Element Worksheet Report for FYE: 2013, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2013

