

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Aucilla Area Solid Waste Administration Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Rachel Bush
Title: Manager
Phone: (850) 948-4875

Address:
Post Office Box 629
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: 4/6/2011
Audit Received Date: 4/6/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,571,739

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/21/2011
Auditor Name: Waters CPA Group, P.A.

Address:
1012 South Jefferson St
Perry, FL 32348

Certification

Chief Financial Officer

Name: Rachel Bush
Title: Office Manager

Chairman/Elected Official

Name: Malcolm V Page
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2010

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 2,124,742 | | | | | 2,124,742 |
| 369900 - Other Miscellaneous Revenues | | | | | | 3,000 | | | | | 3,000 |
| 389100 - Proprietary - Interest | | | | | | 195,018 | | | | | 195,018 |
| 389900 - Proprietary - Other Non-Operating Sources | | | | | | 1,069 | | | | | 1,069 |
| Grand Total | | | | | | 2,323,829 | | | | | 2,323,829 |

Expenditures Report for FYE 2010

| 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 | | | | | | 646,319 | | | | | 646,319 |
| 534.30 - Garbage/Solid Waste Control Services - Operating Expenses | | | | | | 1,505,862 | | | | | 1,505,862 |
| Grand Total | | | | | | 2,152,181 | | | | | 2,152,181 |

Data Element Worksheet Report for FYE: 2010, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2010

