Unit Information

Unit Type: Special District

Year: 2011

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

Certification

Chief Financial Officer

Name: John McHugh

Title: Landfill Administrator

Chairman/Elected Official

Name: Danny Monroe

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/11/2012

Audit Received Date: 5/11/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $4,008,949

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/16/2012

Auditor Name: Waters CPA Group, P.A.

Address:
1012 South Jefferson St
Perry, FL 32348

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,043,040					2,043,040
369900 - Other Miscellaneous Revenues						3,000					3,000
389100 - Proprietary - Interest						98,024					98,024
389900 - Proprietary - Other Non-Operating Sources						1,818					1,818
Grand Total						2,145,882					2,145,882

Expenditures Report for FYE 2011

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						591,418					591,418
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						503,929					503,929
Grand Total						1,095,347					1,095,347

Data Element Worksheet Report for FYE: 2011, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2011