

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

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

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?

<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 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

