

Unit Information

Unit Type: Special District Year: 2012
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. Richard Powell
Title: CPA
Phone: (386) 755-4200
Email: joy@powellandjonescpa.com

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/26/2013
Audit Received Date: 3/28/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,962,965

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/21/2013
Auditor Name: Powell & Jones CPA

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

Certification

Chief Financial Officer

Name: 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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,150,868					2,150,868
369900 - Other Miscellaneous Revenues						2,512					2,512
389100 - Proprietary - Interest						44,346					44,346
Grand Total						2,197,726					2,197,726

Expenditures Report for FYE 2012

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						460,370					460,370
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						2,726,785					2,726,785
Grand Total						3,187,155					3,187,155

Data Element Worksheet Report for FYE: 2012, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2012

