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

	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 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