## Unit Information

Unit Type: Special District
Unit Name: Aucilla Area Solid Waste Administration Unit Status: Active

## Location Information

Name: Mr. John McHugh

Title: Landfill Administrator
Phone: (850) 948-4875

Address:
1313 Greenville Hills Rd Greenville, FL 32331

Year: 2013
Unit Dependency: Independent

## 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: Mr. John McHugh

Title: Landfill Administrator
Chairman/Elected Official
Name: Malcolm Page

Title: Chairman

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

