

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Suwannee Valley Transit Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Gwendolyn Pra
Title: Administrator
Phone: (386) 208-6321

Address:
1907 Voyles Street
Live Oak, FL 32064

Contact Information

Name: Mrs. Gwendolyn Pra
Title: Administrator
Phone: (386) 208-6321
Email: gwendolyn.pra@ridesvta.com

Address:
1907 Voyles Street
Live Oak, FL 32064

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/27/2013
Audit Received Date: 6/26/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$74,056

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/8/2013
Auditor Name: Powell & Jones CPA

Address:
1359 SW Main Blvd.
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Gwendolyn Pra
Title: Administrator

Chairman/Elected Official

Name: Ronald W. Williams
Title: Chairman of SVTA Board

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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331420 - Federal Grant - Mass Transit	415,740										415,740
334420 - State Grant - Mass Transit	573,988										573,988
337400 - Local Government Unit Grant - Transportation	182,266										182,266
344300 - Service Charge - Mass Transit	2,539,199										2,539,199
369900 - Other Miscellaneous Revenues	48,459										48,459
Grand Total	3,759,652										3,759,652

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
544.10 - Mass Transit Systems - Personnel Services	1,484,854										1,484,854
544.30 - Mass Transit Systems - Operating Expenses	1,454,227										1,454,227
544.60 - Mass Transit Systems - Capital Outlay	149,240										149,240
Grand Total	3,088,321										3,088,321

Data Element Worksheet Report for FYE: 2012, Suwannee Valley
Transit Authority

Affiliates Report for FYE 2012

