## Unit Information

Unit Type: Special District

Unit Name: Suwannee Valley Transit Authority

Unit Status: Active

## Location Information

Name: Mrs. Gwendolyn Pra

Title: Administrator

Phone: (386) 362-5332

Address:

1907 Voyles Street Live Oak, FL 32060 Year: 2013

Unit Dependency: Independent

## **Contact Information**

Name: Mrs. Gwendolyn Pra

Title: Administrator

Phone: (386) 362-5332

Email: gwendolyn.pra@ridesvta.com

Address:

1907 Voyles Street Live Oak, FL 32060

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Teresa Fortner	Name: Mr. Ronald Williams									
Title: Administrator	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc										

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/13/2014

Audit Received Date: 5/20/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/21/2014

Auditor Name: Powell & Jones CPA

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

# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331420 - Federal Grant - Mass Transit		544,975										544,975
334420 - State Grant - Mass Transit		747,025										747,025
337400 - Local Government Unit Grant - Transportation		55,074										55,074
344300 - Service Charge - Mass Transit		2,371,925										2,371,925
369900 - Other Miscellaneous Revenues		62,833										62,833
	Grand Total	3,781,832										3,781,832

# Expenditures Report for FYE 2013

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
544.10 - Mass Transi	t Systems - Personnel Services	1,720,695										1,720,695
544.30 - Mass Transi	t Systems - Operating Expenses	1,492,042										1,492,042
544.60 - Mass Transi	t Systems - Capital Outlay	222,694										222,694
544.70 - Mass Transi	t Systems - Debt Service	115,750										115,750
	Grand Total	3,551,181										3,551,181

Data Element Worksheet Report for FYE: 2013, Suwannee Valley Transit Authority

Affiliates Report for FYE 2013