Unit Information Unit Type: Special District Year: 2014 Unit Name: Suwannee Valley Transit Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Larry Sessions Name: Mr. Larry Sessions Title: Administrator Title: Administrator Phone: (386) 208-6321 Phone: (386) 208-6321 Email: larry.sessions@ridesvta.com Address: Address: 1907 Voyles Street 1907 Voyles Street Live Oak, FL 32064 Live Oak, FL 32064

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Larry Sessions	Name: Jason Bashaw									
Title: Administrator	Title: Chairman, SVTA Board of Directors									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 6/17/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2015

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd. Lake City, FL 32025

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		678,096										678,096
334490 - State Grant - Other Transportation		847,662										847,662
337900 - Local Government Unit Grants - Other		67,421										67,421
344900 - Service Charge - Other Transportation Charges		1,411,403										1,411,403
361100 - Interest		15										15
369900 - Other Miscellaneous Revenues		169,012										169,012
	Grand Total	3,173,609										3,173,609

Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transp	ortation - Personnel Services	1,447,956										1,447,956
549.30 - Other Transp	ortation - Operating Expenses	1,399,825										1,399,825
549.60 - Other Transportation - Capital Outlay		432,979										432,979
	Grand Total	3,280,760										3,280,760

Data Element Worksheet Report for FYE: 2014, Suwannee Valley Transit Authority

Affiliates Report for FYE 2014

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