Unit Information Unit Type: Special District Year: 2015 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: Beth Burnam									
Title: Administrator	Title: Chairwoman									
	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: 5/11/2016

Audit Received Date: 5/13/2016

Submission Type: Paper

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/18/2016

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd. Lake City, FL 32025

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		586,620										586,620
334490 - State Grant - Other Transportation		772,957										772,957
344900 - Service Charge - Other Transportation Charges		337,238										337,238
361100 - Interest		15										15
369900 - Other Miscellaneous Revenues		40,744										40,744
	Grand Total	1,737,574										1,737,574

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transportation - Personnel Services		1,180,709										1,180,709
549.30 - Other Transp	ortation - Operating Expenses	408,996										408,996
549.60 - Other Transportation - Capital Outlay		143,640										143,640
	Grand Total	1,733,345										1,733,345

Data Element Worksheet Report for FYE: 2015, Suwannee Valley Transit Authority

Affiliates Report for FYE 2015

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