

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Suwannee Valley Transit Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Larry Sessions
Title: Administrator
Phone: (386) 208-6321

Address:
1907 Voyles Street
Live Oak, FL 32064

Contact Information

Name: Mr. Larry Sessions
Title: Administrator
Phone: (386) 208-6321
Email: larry.sessions@ridesvta.com

Address:
1907 Voyles Street
Live Oak, FL 32064

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/27/2017
Audit Received Date: 6/7/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/19/2017
Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD
LAKE CITY FL. 32025

Certification

Chief Financial Officer

Name: Larry Sessions
Title: Administrator

Chairman/Elected Official

Name: Beth Burnam
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation	609,143										609,143
334490 - State Grant - Other Transportation	828,735										828,735
335490 - State Revenue Sharing - Other Transportation	17,119										17,119
337400 - Local Government Unit Grant - Transportation	100,036										100,036
344900 - Service Charge - Other Transportation Charges	101,166										101,166
361100 - Interest	7										7
364000 - Disposition of Fixed Assets	25,175										25,175
366000 - Contributions and Donations from Private Sources	825										825
369900 - Other Miscellaneous Revenues	31,991										31,991
Grand Total	1,714,197										1,714,197

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transportation - Personnel Services	1,160,215										1,160,215
549.30 - Other Transportation - Operating Expenses	381,146										381,146
549.60 - Other Transportation - Capital Outlay	191,016										191,016
Grand Total	1,732,377										1,732,377

Data Element Worksheet Report for FYE: 2016, Suwannee Valley
Transit Authority

Affiliates Report for FYE 2016

