Unit Information

Unit Type: Special District

Unit Name: Suwannee Valley Transit Authority

Unit Status: Active

Location Information

Name: Mr. Larry Sessions

Title: Administrator

Phone: (386) 208-6321

Address:

1907 Voyles Street Live Oak, FL 32064 Year: 2017

Unit Dependency: Independent

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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Larry Sessions	Name: Ronnie Richardson								
Title: Administrator	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergenc									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2018

Audit Received Date: 8/9/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/11/2018

Auditor Name: Powell & Jones CPA

Address: 1359 SW MAIN BLVD. LAKE CITY, FL. 32025

Revenues Report for FYE 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		640,873										640,873
334490 - State Grant - Other Transportation		909,276										909,276
337400 - Local Government Unit Grant - Transportation		110,603										110,603
344900 - Service Charge - Other Transportation Charges		158,003										158,003
361100 - Interest		12										12
364000 - Disposition of Fixed Assets		8,000										8,000
366000 - Contributions and Donations from Private Sources		12,852										12,852
369900 - Other Miscellaneous Revenues		34,871										34,871
	Grand Total	1,874,490										1,874,490

Expenditures Report for FYE 2017

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		1,173,775										1,173,775
549.30 - Other Transportation - Operating Expenses		394,894										394,894
549.60 - Other Transportation - Capital Outlay		114,179										114,179
	Grand Total	1,682,848										1,682,848

Data Element Worksheet Report for FYE: 2017, Suwannee Valley Transit Authority

Affiliates Report for FYE 2017