Unit Information Unit Type: Special District Year: 2019 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: Toby Witt									
Title: Administrator	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2020

Audit Received Date: 6/24/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/18/2020

Auditor Name: Powell & Jones CPA

Address:

1359 SW MAIN BLVD LAKE CITY FL. 32025

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Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		731,993										731,993
334490 - State Grant - Other Transportation		1,001,798										1,001,798
337400 - Local Gov	vernment Unit Grant - Transportation	131,990										131,990
344900 - Service C	harge - Other Transportation Charges	234,010										234,010
369900 - Other Miscellaneous Revenues		68,477										68,477
	Grand Total	2,168,268										2,168,268

Expenditures Report for FYE 2019

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transpo	ortation - Personnel Services	714,124										714,124
549.30 - Other Transpo	ortation - Operating Expenses	1,089,108										1,089,108
549.60 - Other Transportation - Capital Outlay		407,529										407,529
	Grand Total	2,210,761										2,210,761

Data Element Worksheet Report for FYE: 2019, Suwannee Valley Transit Authority

Affiliates Report for FYE 2019

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