# **Unit Information** Unit Type: Special District Year: 2020 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) 362-5332 Phone: (386) 362-5332 Email: larry.sessions@ridesvta.com Address: Address: 1907 Voyles Street SW 1907 Voyles Street SW Live Oak, FL 32064 Live Oak, FL 32064

# Certification Chairman/Elected Official **Chief Financial Officer** Name: Robert Brown Name: Larry Sessions Title: Administrator Title: Chairman Yes No Χ Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/16/2021

Audit Received Date: 6/16/2021

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/30/2021

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd. Lake City, FL 32025

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# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		1,008,655										1,008,655
334490 - State Grant - Other Transportation		773,196										773,196
337400 - Local Government Unit Grant - Transportation		111,511										111,511
344900 - Service Charge - Other Transportation Charges		113,695										113,695
369900 - Other Miscellaneous Revenues		89,767										89,767
	Grand Total	2,096,824										2,096,824

# **Expenditures Report for FYE 2020**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transportation - Personnel Services		1,072,143										1,072,143
549.30 - Other Transportation - Operating Expenses		393,377										393,377
549.60 - Other Transportation - Capital Outlay		209,906										209,906
	Grand Total	1,675,426										1,675,426

Data Element Worksheet Report for FYE: 2020, Suwannee Valley Transit Authority

**Affiliates Report for FYE 2020** 

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