Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Alva Fire Protection & Rescue Service District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Sunny Sipes

Title: Administrative Assistant

Phone: (239) 728-2223

Address:

2660 Styles Road
Alva, FL 33920

Contact Information

Name: Mrs. Sunny Sipes

Title: Admistrative Assistant

Phone: (239) 728-2223

Email: ssipes@alvafirecontrol.org

Address:

2660 Styles Road
Alva, FL 33920

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/18/2011

Audit Received Date: 1/18/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $121,636

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/23/2010

Auditor Name: Tuscan & Company, PA

Address:
12621 World Plaza Lane
Buidling 55
Fort Myers, FL 33907

Certification

Chief Financial Officer

Name: Robert J Tiner

Title: Chief

Chairman/Elected Official

Name: Carey Jenkins

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,020,628										1,020,628
334900 - State Grant - Other	3,965										3,965
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,320										1,320
361100 - Interest	8,180	3									8,183
361300 - Net Increase (Decrease) in Fair Value of Investments	6,186										6,186
364000 - Disposition of Fixed Assets	800										800
369900 - Other Miscellaneous Revenues	21,854										21,854
Grand Total	1,062,933	3									1,062,936

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services	795,613										795,613
522.30 - Fire Control - Operating Expenses	157,443	3									157,446
522.60 - Fire Control - Capital Outlay	44,813										44,813
522.70 - Fire Control - Debt Service	27,817										27,817
Grand Total	1,025,686	3									1,025,689

Data Element Worksheet Report for FYE: 2010, Alva Fire Protection & Rescue Service District

Affiliates Report for FYE 2010