## **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Alva Fire Protection and Rescue Service Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Sunny Sipes Name: Mrs. Sunny Sipes Title: Administrative Assistant Title: Admistrative Assistant Phone: (239) 728-2223 Phone: (239) 728-2223 Email: ssipes@alvafirecontrol.org Address: Address: 2660 Styles Road 2660 Styles Road Alva, FL 33920 Alva, FL 33920

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Robert J. Tiner	Name: Lee Charles Collis								
Title: Chief	Title: Chairman Board of Commissioners								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/30/2018

Audit Received Date: 5/16/2018

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/11/2018

Auditor Name: Tuscan & Company, PA

Address:

12621 World plaza Lane Building 55 Fort Myers, FL 33907

Friday, April 19, 2024 Page 1 of 3

## **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		831,676										831,676
334900 - State Gra	nt - Other	3,248										3,248
335210 - State Rev Compensation	venue Sharing - Firefighter Supplemental	1,920										1,920
361100 - Interest		3,092										3,092
366000 - Contributions and Donations from Private Sources		800										800
	Grand Total	840,736										840,736

# **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
522.10 - Fire Control -	Personnel Services	627,213										627,213
522.30 - Fire Control -	Operating Expenses	201,839										201,839
522.60 - Fire Control -	Capital Outlay	5,946										5,946
	Grand Total	834,998										834,998

Data Element Worksheet Report for FYE: 2017, Alva Fire Protection and Rescue Service District

**Affiliates Report for FYE 2017** 

Friday, April 19, 2024 Page 2 of 3

Friday, April 19, 2024 Page 3 of 3