

Unit Information

Unit Type: Special District Year: 2018

Unit Name: Alva Fire Protection and 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: Administrative 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: 6/13/2019

Audit Received Date: 6/13/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2019

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane
Building 55
Fort Myers, FL 33907

Certification

Chief Financial Officer

Name: Brandon S. Kuhn

Title: Chief

Chairman/Elected Official

Name: Adam Crittenden

Title: Chairman Board of Commissioners

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes | 890,477 | | | | | | | | | | 890,477 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | 1,920 | | | | | | | | | | 1,920 |
| 361100 - Interest | 6,022 | | | | | | | | | | 6,022 |
| 366000 - Contributions and Donations from Private Sources | 41,109 | | | | | | | | | | 41,109 |
| 369300 - Settlements | 227,635 | | | | | | | | | | 227,635 |
| Grand Total | 1,167,163 | | | | | | | | | | 1,167,163 |

Expenditures Report for FYE 2018

| 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 | 658,012 | | | | | | | | | | 658,012 |
| 522.30 - Fire Control - Operating Expenses | 163,321 | | | | | | | | | | 163,321 |
| 522.60 - Fire Control - Capital Outlay | 54,719 | | | | | | | | | | 54,719 |
| Grand Total | 876,052 | | | | | | | | | | 876,052 |

Data Element Worksheet Report for FYE: 2018, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2018

