Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Alva Fire Protection and Rescue Service District

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

Unit Dependency: Independent

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Title: Admistrative Assistant

Phone: (239) 728-2223

Email: ssipes@alvafirecontrol.org

Address:

2660 Styles Road 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 Emergenc 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

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 Grant - Other		3,248										3,248
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		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	le	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