

Unit Information

Unit Type: Special District Year: 2011

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: 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: 4/18/2012

Audit Received Date: 4/10/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$121,636

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2012

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane
Building 55
Fort Myers, FL 33907

Certification

Chief Financial Officer

Name: Robert J. Tiner

Title: Chief

Chairman/Elected Official

Name: Carey Jenkins

Title: Chairman

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"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	814,104										814,104
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,670										1,670
361100 - Interest	1,012										1,012
361300 - Net Increase (Decrease) in Fair Value of Investments	2,130										2,130
364000 - Disposition of Fixed Assets	400										400
369900 - Other Miscellaneous Revenues	470										470
Grand Total	819,786										819,786

Expenditures Report for FYE 2011

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	761,568										761,568
522.30 - Fire Control - Operating Expenses	125,264										125,264
522.70 - Fire Control - Debt Service	27,817										27,817
Grand Total	914,649										914,649

Data Element Worksheet Report for FYE: 2011, Alva Fire Protection & Rescue Service District

Affiliates Report for FYE 2011

