

Unit Information

Unit Type: Special District Year: 2015

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: 6/20/2016

Audit Received Date: 6/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2016

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: William 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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2015

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 732,986 | | | | | | | | | | 732,986 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | 1,920 | | | | | | | | | | 1,920 |
| 361100 - Interest | 218 | | | | | | | | | | 218 |
| 361300 - Net Increase (Decrease) in Fair Value of Investments | 1,098 | | | | | | | | | | 1,098 |
| 366000 - Contributions and Donations from Private Sources | 6,355 | | | | | | | | | | 6,355 |
| Grand Total | 742,577 | | | | | | | | | | 742,577 |

Expenditures Report for FYE 2015

| 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 | 655,770 | | | | | | | | | | 655,770 |
| 522.30 - Fire Control - Operating Expenses | 144,445 | | | | | | | | | | 144,445 |
| 522.60 - Fire Control - Capital Outlay | 6,255 | | | | | | | | | | 6,255 |
| 522.70 - Fire Control - Debt Service | 27,817 | | | | | | | | | | 27,817 |
| Grand Total | 834,287 | | | | | | | | | | 834,287 |

Data Element Worksheet Report for FYE: 2015, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2015

