

Unit Information

Unit Type: Special District Year: 2016

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: 5/15/2017

Audit Received Date: 5/9/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/9/2017

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: Lee Charles Collis

Title: Chairman Board of Commissioners

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	771,697										771,697
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,920										1,920
342500 - Service Charge - Protective Inspection Fees	75										75
361100 - Interest	604										604
366000 - Contributions and Donations from Private Sources	100										100
Grand Total	774,396										774,396

Expenditures Report for FYE 2016

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	655,400										655,400
522.30 - Fire Control - Operating Expenses	147,259										147,259
522.60 - Fire Control - Capital Outlay	3,292										3,292
522.70 - Fire Control - Debt Service	27,817										27,817
Grand Total	833,768										833,768

Data Element Worksheet Report for FYE: 2016, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2016

