Unit Information Unit Type: Special District Year: 2018 Unit Name: Alva Fire Protection and Rescue Service Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Sunny Sipes Name: Mrs. Sunny Sipes Title: Administrative Assistant Title: Admistrative Assistant Phone: (239) 728-2223 Phone: (239) 728-2223 Email: ssipes@alvafirecontrol.org Address: Address: 2660 Styles Road 2660 Styles Road Alva, FL 33920 Alva, FL 33920

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Brandon S. Kuhn	Name: Adam Crittenden								
Title: Chief	Title: Chairman Board of Commissioners								
	Yes No								
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.									

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

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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 Rev Compensation	renue Sharing - Firefighter Supplemental	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 Cod	e	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

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