Unit Information Unit Type: Special District Year: 2013 Unit Name: Alva Fire Protection & 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

Chief Financial Officer Chairman/Elected Official Name: Robert J. Tiner Name: William C. Jenkins Title: Chief Title: Chairman - Commissioner Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/15/2014

Audit Received Date: 5/13/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$51,988

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2014

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane

Building 55

Fort Myers, FL 33907

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		716,824										716,824
334200 - State Grant - Public Safety		2,460										2,460
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		1,440										1,440
361100 - Interest		217										217
361300 - Net Increase (Decrease) in Fair Value of Investments		1,558										1,558
366000 - Contributions and Donations from Private Sources		150										150
	Grand Total	722,649										722,649

Expenditures Report for FYE 2013

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		622,123										622,123
522.30 - Fire Control - Operating Expenses		127,030										127,030
522.60 - Fire Control - Capital Outlay		8,071										8,071
522.70 - Fire Control - Debt Service		27,817										27,817
	Grand Total	785,041										785,041

Data Element Worksheet Report for FYE: 2013, Alva Fire Protection & Rescue Service District

Affiliates Report for FYE 2013

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3