Unit Information Unit Type: Special District Year: 2017 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: Robert J. Tiner | Name: Lee Charles Collis | | | | | | | | |
| 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: 5/30/2018

Audit Received Date: 5/16/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2018

Auditor Name: Tuscan & Company, PA

Address: 12621 World plaza Lane Building 55

Fort Myers, FL 33907

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Revenues Report for FYE 2017

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 311000 - Ad Valorem Taxes | | 831,676 | | | | | | | | | | 831,676 |
| 334900 - State Gra | int - Other | 3,248 | | | | | | | | | | 3,248 |
| 335210 - State Rev Compensation | venue Sharing - Firefighter Supplemental | 1,920 | | | | | | | | | | 1,920 |
| 361100 - Interest | | 3,092 | | | | | | | | | | 3,092 |
| 366000 - Contributions and Donations from Private Sources | | 800 | | | | | | | | | | 800 |
| | Grand Total | 840,736 | | | | | | | | | | 840,736 |

Expenditures Report for FYE 2017

| 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 | 627,213 | | | | | | | | | | 627,213 |
| 522.30 - Fire Control - | Operating Expenses | 201,839 | | | | | | | | | | 201,839 |
| 522.60 - Fire Control - Capital Outlay | | 5,946 | | | | | | | | | | 5,946 |
| | Grand Total | 834,998 | | | | | | | | | | 834,998 |

Data Element Worksheet Report for FYE: 2017, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2017

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