

Unit Information

Unit Type: Special District Year: 2012

Unit Name: Alva Fire Protection & 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: 3/18/2013

Audit Received Date: 3/18/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$99,465

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2013

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 C. Jenkins

Title: Chairman of the Board

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	724,832										724,832
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,440										1,440
337200 - Local Government Unit Grant - Public Safety	44,500										44,500
361100 - Interest	371										371
361300 - Net Increase (Decrease) in Fair Value of Investments	3,409										3,409
366000 - Contributions and Donations from Private Sources	315										315
Grand Total	774,867										774,867

Expenditures Report for FYE 2012

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	636,219										636,219
522.30 - Fire Control - Operating Expenses	138,052										138,052
522.60 - Fire Control - Capital Outlay	44,500										44,500
522.70 - Fire Control - Debt Service	27,818										27,818
Grand Total	846,589										846,589

Data Element Worksheet Report for FYE: 2012, Alva Fire Protection & Rescue Service District

Affiliates Report for FYE 2012

