

Unit Information

Unit Type: Special District Year: 2015

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: 6/20/2016

Audit Received Date: 6/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2016

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 Carey Jenkins

Title: Chairman

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	732,986										732,986
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,920										1,920
361100 - Interest	218										218
361300 - Net Increase (Decrease) in Fair Value of Investments	1,098										1,098
366000 - Contributions and Donations from Private Sources	6,355										6,355
Grand Total	742,577										742,577

Expenditures Report for FYE 2015

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	655,770										655,770
522.30 - Fire Control - Operating Expenses	144,445										144,445
522.60 - Fire Control - Capital Outlay	6,255										6,255
522.70 - Fire Control - Debt Service	27,817										27,817
Grand Total	834,287										834,287

Data Element Worksheet Report for FYE: 2015, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2015

