Unit Information Unit Type: Special District Year: 2014 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

Chief Financial Officer Name: Robert J. Tiner Name: William Carey Jenkins Title: Chief Title: Chairman 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: 4/21/2015

Audit Received Date: 4/17/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$26,583

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/25/2015

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane Building 55

Fort Myers, FL 33907

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		710,901										710,901
334200 - State Grant - Public Safety		1,500										1,500
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		1,440										1,440
361100 - Interest		171										171
366000 - Contributions and Donations from Private Sources		300										300
	Grand Total	714,312										714,312

Expenditures Report for FYE 2014

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services		636,055										636,055
522.30 - Fire Control - Operating Expenses		142,195										142,195
522.60 - Fire Control - Capital Outlay		4,900										4,900
522.70 - Fire Control - Debt Service		27,819										27,819
	Grand Total	810,969										810,969

Data Element Worksheet Report for FYE: 2014, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2014

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