Unit Information Unit Type: Special District Year: 2016 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 If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/15/2017

Audit Received Date: 5/9/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/9/2017

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane Building 55 Fort Myers, FL 33907

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Revenues Report for FYE 2016

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		771,697										771,697
335210 - State Rev Compensation	renue Sharing - Firefighter Supplemental	1,920										1,920
342500 - Service C	harge - Protective Inspection Fees	75										75
361100 - Interest		604										604
366000 - Contributions and Donations from Private Sources		100										100
	Grand Total	774,396										774,396

Expenditures Report for FYE 2016

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	655,400										655,400
522.30 - Fire Control -	Operating Expenses	147,259										147,259
522.60 - Fire Control -	Capital Outlay	3,292										3,292
522.70 - Fire Control - Debt Service		27,817										27,817
	Grand Total	833,768										833,768

Data Element Worksheet Report for FYE: 2016, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2016

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