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

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 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: 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

Friday, May 3, 2024 Page 1 of 3

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 Grant - Other		3,248										3,248
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		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

Friday, May 3, 2024 Page 2 of 3

Friday, May 3, 2024 Page 3 of 3