

RESOLUTION

WHEREAS, Alva Fire Control & Rescue Service District has completed a Fund Balance Policy, as required by the Governmental Accounting Standards Board, and has appropriated the following funds to the listed accounts:

<u>Unassigned Funds:</u>		\$ 378,579
<u>Assigned Funds (Operational):</u>		\$1,165,100
Operations		\$300,000
Emergency		\$ 97,500
Building		\$435,000
Equipment		\$332,600
Future Engine	\$210,000	
Future Brush Trk	\$ 50,000	
PPE		
<i>Air Packs</i>	\$ 59,800	
Command Vehicle		
<i>Current</i>	\$ 0	
<i>Future</i>	\$ 4,600	
Operating Equip		
<i>Radios</i>	\$ 5,600	
<i>Cascade System</i>	\$ 2,600	
<u>Assigned Post Employment Insurance:</u>		\$ 71,554
<u>Non-Spendable</u>		\$ 49,980


BE IT RESOLVED that Alva Fire Control & Rescue Service District’s appropriated fund balance designations be hereby adopted.

THE FOREGOING RESOLUTION WAS OFFERED BY COMMISSIONER FICHTER WHO MOVED THE RESOLUTION’S ADOPTION. THE MOTION WAS SECONDED BY COMMISSIONER WATKINS AND PASSED AT A MEETING OF THE BOARD OF COMMISSIONERS OF THE ALVA FIRE CONTROL & RESCUE SERVICE DISTRICT ON, SEPTEMBER 12, 2023.

Duly passed and adopted on this 12th day of September, 2023.

Board of Commissioners of the Alva Fire Control & Rescue Service District

Attest by: 
Adam Crittenden, Chairman

Attest by: 
Darren Watkins, Secretary/Treasurer