

**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:

<b><u>Unassigned Funds:</u></b>		\$ 214,160
<b><u>Assigned Funds (Operational):</u></b>		\$1,145,291
<b>Operations</b>		\$300,000
<b>Emergency</b>		\$ 97,500
<b>Building</b>		\$435,000
<b>Equipment</b>		\$312,791
Future Engine	\$122,591	
Future Brush Trk	\$100,000	
PPE		
<i>Air Packs</i>	\$ 64,600	
Command Vehicle		
<i>Current</i>	\$ 0	
<i>Future</i>	\$ 9,200	
Operating Equip		
<i>Radios</i>	\$ 11,200	
<i>Cascade System</i>	\$ 5,200	
<b><u>Assigned Post Employment Insurance:</u></b>		\$ 76,640
<b><u>Compensated Balances</u></b>		\$ 39,340

**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 Watkins WHO MOVED THE RESOLUTION’S ADOPTION. THE MOTION WAS SECONDED BY COMMISSIONER Fichter AND PASSED AT A MEETING OF THE BOARD OF COMMISSIONERS OF THE ALVA FIRE CONTROL & RESCUE SERVICE DISTRICT ON, SEPTEMBER 09, 2024.

Duly passed and adopted on this 09<sup>th</sup> day of September, 2024.

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

Attest by:   
Adam Crittenden, Chairman

Attest by:   
Darren Watkins, Secretary/Treasurer