

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:

Unassigned Funds: \$ 10,000

Assigned Funds: \$1,329,953

Operations (3-Months)	\$300,000
Emergency	\$100,000
Building/Land Acquisition	\$450,000
Equipment	\$479,953

Apparatus

Future Engine	\$225,000
Future Brush Truck	\$111,000
Future T-121	\$ 35,000
Future R-121	\$ 8,000
Future ALVA-1	\$ 6,000
Future M-121	\$ 6,000
Future U-121	\$ 16,453
Future T-123 Trailer	\$ 8,000

PPE

SCBA's	\$ 25,000
Structural/Wildland Gear	\$ 15,000
Structural Gear Accessories	\$ 3,000

Operating Equipment

Radios	\$ 12,000
Cascade System	\$ 5,000
Gear Dryer	\$ 2,000
Gear Extractor	\$ 2,500

Assigned Post Employment Insurance: \$94,625

Compensated Balances \$31,456

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 MACARTY WHO MOVED THE RESOLUTION'S ADOPTION. THE MOTION WAS SECONDED BY COMMISSIONER WHITNEY AND PASSED AT A MEETING OF THE BOARD OF COMMISSIONERS OF THE ALVA FIRE CONTROL & RESCUE SERVICE DISTRICT ON SEPTEMBER 08, 2025.

Duly passed and adopted on this 08th day of September, 2025.

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

By: Darren M. Watkins
Darren M. Watkins, Chairman

Attest by: Paul F. Melo, Jr.
Paul F. Melo, Jr., Secretary/Treasurer