

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: \$1,142,895

Operations (3-Months)	\$300,000
Emergency	\$100,000
Building/Land Acquisition	\$450,000
Equipment	\$292,895

Apparatus

Future Engine	\$250,000
Future Brush Truck	\$ 32,895
Future T-121	\$
Future R-121	\$
Future ALVA-1	\$
Future M-121	\$
Future U-121	\$
Future T-123 Trailer	\$

PPE

SCBA's	\$
Structural/Wildland Gear	\$
Structural Gear Accessories	\$

Operating Equipment

Radios	\$
Cascade System	\$
Gear Dryer	\$
Gear Extractor	\$ 10,000

Assigned Post Employment Insurance: \$151,865

Compensated Balances \$ 68,785

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 Meloy 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 14, 2026.

Duly passed and adopted on this 14th day of September, 2026.

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

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

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