Unit Information Unit Type: Special District Year: 2020 Unit Name: Alva Fire Protection and Rescue Service Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Brandon S. Kuhn Name: Mr. Brandon S. Kuhn Title: Chief Title: Chief Phone: (239) 728-2223 Phone: (239) 728-2223 Email: BKUHN@ALVAFIRECONTROL.ORG Address: Address: 2660 Styles Road 2660 Styles Road ALVA, FL 33920 ALVA. FL 33920

Chief Financial Officer Name: Brandon S. Kuhn Title: Chief 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: Verified By DFS

AFR Received Date: 5/17/2021

Audit Received Date: 5/13/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$250,492

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/5/2021

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane

Building 55

Fort Myers, FL 33907

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Revenues Report for FYE 2020

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes | | 1,019,542 | | | | | | | | | | 1,019,542 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | | 450 | | | | | | | | | | 450 |
| 361100 - Interest | | 7,720 | | | | | | | | | | 7,720 |
| 366000 - Contributions and Donations from Private Sources | | 9,223 | | | | | | | | | | 9,223 |
| 384000 - Debt Proceeds | | 288,173 | | | | | | | | | | 288,173 |
| 388100 - Sale of General Capital Asset | | 35,500 | | | | | | | | | | 35,500 |
| | Grand Total | 1,360,608 | | | | | | | | | | 1,360,608 |

Expenditures Report for FYE 2020

| 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 | | 639,091 | | | | | | | | | | 639,091 |
| 522.30 - Fire Control - Operating Expenses | | 197,148 | | | | | | | | | | 197,148 |
| 522.60 - Fire Control - Capital Outlay | | 407,987 | | | | | | | | | | 407,987 |
| | Grand Total | 1,244,226 | | | | | | | | | | 1,244,226 |

Data Element Worksheet Report for FYE: 2020, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2020

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