

Unit Information

Unit Type: Special District Year: 2021

Unit Name: Alva Fire Protection and Rescue Service District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Brandon S. Kuhn

Title: Chief

Phone: (239) 728-2223

Address:

2660 Styles Road
ALVA, FL 33920

Contact Information

Name: Mr. Brandon S. Kuhn

Title: Chief

Phone: (239) 728-2223

Email: bkuhn@alvafirecontrol.org

Address:

2660 Styles Road
Alva, FL 33920-1407

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/16/2022

Audit Received Date: 5/13/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$212,202

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/4/2022

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane #55
Fort Myers, FL 33907

Certification

Chief Financial Officer

Name: Brandon S. Kuhn

Title: Chief

Chairman/Elected Official

Name: Adam Crittenden

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2021

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|-----------|
| 311000 - Ad Valorem Taxes | 1,043,729 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,043,729 |
| 334200 - State Grant - Public Safety | 3,080 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,080 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | 423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 423 |
| 361100 - Interest | 3,847 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,847 |
| 366000 - Contributions and Donations from Private Sources | 14,177 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,177 |
| Grand Total | 1,065,256 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,065,256 |

Expenditures Report for FYE 2021

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|-----------|
| 522.10 - Fire Control - Personnel Services | 703,730 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 703,730 |
| 522.30 - Fire Control - Operating Expenses | 182,302 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182,302 |
| 522.60 - Fire Control - Capital Outlay | 96,837 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96,837 |
| 522.70 - Fire Control - Debt Service | 46,932 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46,932 |
| Grand Total | 1,029,801 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,029,801 |

Data Element Worksheet Report for FYE: 2021, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|---|-------------------|---|
| 9 | 462,527 | 1 | 45,770 |

Construction Projects

Millage Rates

| Total Category | Unit Type | Rate |
|----------------|-----------|---------|
| Ad Valorem | Percent | 3.0000% |

Special Assessments

Bonds