

### Unit Information

Unit Type: Special District      Year: 2020

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

### 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

### Certification

#### Chief Financial Officer

Name: Brandon S. Kuhn

Title: Chief

#### Chairman/Elected Official

Name: Adam Crittenden

Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <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 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 Code                        | 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

