## **Unit Information** Unit Type: City Year: 2010 Unit Dependency: Unit Name: Bay Lake Unit Status: Active **Location Information Contact Information** Name: Mrs. Susan Higginbotham Name: Mrs. Susan Higginbotham Title: City Auditor Title: City Auditor Phone: (407) 828-1231 Phone: (407) 828-1231 Email: shigginbotham@rcid.org Address: Address: 1900 Hotel Plaza Blvd. PO Box 22066 Lake Buena Vista, FL 32830 Lake Buena Vista, FL 32830

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Susan Higginbotham	Name: Bill Warren									
Title: City Auditor	Title: City Manager									
	Yes No									
Have You Experienced a Financial Emergence  If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 3/14/2011

Audit Received Date: 3/11/2011

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/22/2011

Auditor Name: Ernst & Young

Address:

390 North Orange Ave

Suite 1700

Orlando, FL 32801

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## **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		5,138,886										5,138,886
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		17,795										17,795
361100 - Interest		5,176										5,176
	Grand Total	5,161,857										5,161,857

# **Expenditures Report for FYE 2010**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	15,491										15,491
521.30 - Law Enforcen	nent - Operating Expenses	4,785,085										4,785,085
539.30 - Other Physica	al Environment - Operating Expenses	44,968										44,968
541.30 - Road and Street Facilities - Operating Expenses		100,000										100,000
	Grand Total	4,945,544										4,945,544

Data Element Worksheet Report for FYE: 2010, Bay Lake

**Affiliates Report for FYE 2010** 

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