

Unit Information

Unit Type: City

Year: 2011

Unit Name: Bay Lake

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Susan Higginbotham

Title: City Auditor

Phone: (407) 828-1231

Address:

1900 Hotel Plaza Blvd.
Lake Buena Vista, FL 32830

Contact Information

Name: Mrs. Susan Higginbotham

Title: City Auditor

Phone: (407) 828-1231

Email: shigginbotham@rcid.org

Address:

PO Box 22066
Lake Buena Vista, FL 32830

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/6/2012

Audit Received Date: 2/6/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/20/2012

Auditor Name: Ernst & Young

Address:
Suite 1700
390 North Orange Avenue
Orlando, FL 32801-1671

Certification

Chief Financial Officer

Name: Susan Higginbotham

Title: City Auditor

Chairman/Elected Official

Name: Bill Warren

Title: City Manager

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	5,231,003										5,231,003
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	17,795										17,795
361100 - Interest	28,314										28,314
Grand Total	5,277,112										5,277,112

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	13,977										13,977
521.30 - Law Enforcement - Operating Expenses	4,727,053										4,727,053
539.30 - Other Physical Environment - Operating Expenses	39,861										39,861
Grand Total	4,780,891										4,780,891

Data Element Worksheet Report for FYE: 2011, Bay Lake

Affiliates Report for FYE 2011

