# **Unit Information** Unit Type: City Year: 2013 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 of the Have You Compiled With Section 218.										

#### AFR Details

### **Original AFR**

AFR Status: Certified

AFR Received Date: 1/15/2014

Audit Received Date: 1/24/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/17/2014

Auditor Name: Ernst & Young

Address:

390 North Orange Ave

Suite 1700

Orlando, FL 32801

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## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		5,218,673										5,218,673
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		17,222										17,222
361100 - Interest		3,273										3,273
	Grand Total	5,239,168										5,239,168

# **Expenditures Report for FYE 2013**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	14,450										14,450
521.30 - Law Enforcement - Operating Expenses		4,955,126										4,955,126
539.30 - Other Physical Environment - Operating Expenses		17,350										17,350
	Grand Total	4,986,926										4,986,926

Data Element Worksheet Report for FYE: 2013, Bay Lake

**Affiliates Report for FYE 2013** 

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