Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Bay Laurel Center Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Ariel Lovera

Title: Treasurer

Phone: (407) 841-5524

Address:

13574 Village Park Drive, Ste.265
Orlando, FL 32837

Contact Information

Name: Mr. Ariel Lovera

Title: Treasurer

Phone: (407) 841-5524

Email: alovera@govmgtsvc.com

Address:

13574 Village Park Drive, Ste.265
Orlando, FL 32837

Certification

Chief Financial Officer

Name: Ariel Lovera

Title: Treasurer

Chairman/Elected Official

Name: Ken Colen

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/10/2011

Audit Received Date: 2/10/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/20/2011

Auditor Name: Grau & Associates

Address:
2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343600 - Service Charge - Water/Sewer Combination Utility						5,780,540					5,780,540
361100 - Interest						13,444					13,444
369900 - Other Miscellaneous Revenues						216,427					216,427
Grand Total						6,010,411					6,010,411

Expenditures Report for FYE 2010

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						109,280					109,280
536.30 - Water-Sewer Combination Services - Operating Expenses						5,358,160					5,358,160
590.30 - Proprietary Other Non-Operating Disbursements - Operating Expenses						4,647,037					4,647,037
Grand Total						10,114,477					10,114,477

Data Element Worksheet Report for FYE: 2010, Bay Laurel Center Community Development District

Affiliates Report for FYE 2010