Unit Information

Year: 2014

Unit Dependency:

Unit Type: City

Unit Name: Bay Lake

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

Certification Chief Financial Officer Chairman/Elected Official Name: Susan Higginbotham Name: Bill Warren Title: City Auditor Title: City Manager Have You Experienced a Financial Emergency in this year? Yes Have You Compiled With Section 218.503(2), Florida Statues? Image: Compiled With Section 218.503(2), Florida Statues

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/23/2015

Audit Received Date: 1/29/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/23/2015

Auditor Name: Ernst & Young

Address: 390 North Orange Ave Suite 1700 Orlando, FL 32801

Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		5,259,908										5,259,908
335140 - State Revenue Sharing - Mobile Home Licenses		22										22
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		17,220										17,220
361100 - Interest		1,858										1,858
	Grand Total	5,279,008										5,279,008

Expenditures Report for FYE 2014

4	Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		15,017										15,017	
521.30 - Law Enforcement - Operating Expenses		4,979,437										4,979,437	
Ę	539.30 - Other Physical Environment - Operating Expenses		20,479										20,479
		Grand Total	5,014,933										5,014,933

Data Element Worksheet Report for FYE: 2014, Bay Lake

Affiliates Report for FYE 2014