Unit Information

Year: 2014

Unit Dependency:

Title: City Auditor

Address:

PO Box 22066

Phone: (407) 828-1231

Contact Information

Name: Mrs. Susan Higginbotham

Email: shigginbotham@rcid.org

Lake Buena Vista, FL 32830

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

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

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

A	ccount/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
5	13.30 - Financial and	Administrative - Operating Expenses	15,017										15,017
521.30 - Law Enforcement - Operating Expenses		4,979,437										4,979,437	
5	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