

Unit Information

Unit Type: City Year: 2013
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: 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

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 Statues?

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 Code	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

