

Unit Information

Unit Type: City

Year: 2016

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 690956
Orlando, FL 32869

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/17/2017

Audit Received Date: 2/22/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/17/2017

Auditor Name: Ernst & Young

Address:

390 North Orange Ave.
Suite 1700
Orlando, FL 32801-1671

Certification

Chief Financial Officer

Name: Susan Higginbotham

Title: City Auditor

Chairman/Elected Official

Name: John H. Classe, Jr.

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 Statutes?

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	6,506,668										6,506,668
312410 - First Local Option Fuel Tax	468										468
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	15,030										15,030
361100 - Interest	21,052										21,052
366000 - Contributions and Donations from Private Sources	2,785,138										2,785,138
Grand Total	9,328,356										9,328,356

Expenditures Report for FYE 2016

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	15,581										15,581
521.30 - Law Enforcement - Operating Expenses	9,683,525										9,683,525
539.30 - Other Physical Environment - Operating Expenses	24,306										24,306
Grand Total	9,723,412										9,723,412

Data Element Worksheet Report for FYE: 2016, Bay Lake

Affiliates Report for FYE 2016

