Unit Information

Unit Type: City

Year: 2019

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: Verified By DFS

AFR Received Date: 2/12/2020

Audit Received Date: 2/28/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2020

Auditor Name: Ernst & Young

Address:
200 S. Orange Ave.
Suite 2800
Orlando, FL 32801

Certification

Chief Financial Officer

Name: Susan Higginbotham

Title: City Auditor

Chairman/Elected Official

Name: John H. Classe, Jr.

Title: District Administrator

	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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	14,540,847										14,540,847
312410 - First Local Option Fuel Tax	780										780
335140 - State Revenue Sharing - Mobile Home Licenses	43										43
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	12,472										12,472
361100 - Interest	233,002										233,002
Grand Total	14,787,144										14,787,144

Expenditures Report for FYE 2019

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	17,471										17,471
521.30 - Law Enforcement - Operating Expenses	12,527,040										12,527,040
539.30 - Other Physical Environment - Operating Expenses	25,007										25,007
Grand Total	12,569,518										12,569,518

Data Element Worksheet Report for FYE: 2019, Bay Lake

Affiliates Report for FYE 2019