

Unit Information

Unit Type: City

Year: 2020

Unit Name: Bay Lake

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Susan Higginbotham

Title: City Auditor

Phone: (407) 828-1231

Address:

P.O. Box 690956
Orlando, FL 32869

Contact Information

Name: Ms. Susan Higginbotham

Title: City Auditor

Phone: (407) 828-1231

Email: shigginbotham@rcid.org

Address:

P.O. Box 690956
Orlando, FL 32869

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/15/2021

Audit Received Date: 2/15/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/5/2021

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: 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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	14,909,162										14,909,162
312410 - First Local Option Fuel Tax	685										685
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	12,539										12,539
361100 - Interest	106,154										106,154
389800 - Proprietary - Capital Contributions from Private Source	123,982										123,982
Grand Total	15,152,522										15,152,522

Expenditures Report for FYE 2020

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	17,353										17,353
521.30 - Law Enforcement - Operating Expenses	14,368,140										14,368,140
539.30 - Other Physical Environment - Operating Expenses	25,035										25,035
Grand Total	14,410,528										14,410,528

Data Element Worksheet Report for FYE: 2020, Bay Lake

Affiliates Report for FYE 2020

