# 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	513.30 - 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