Unit Information Unit Type: City Year: 2014 Unit Dependency: Unit Name: Bay Lake Unit Status: Active **Location Information Contact Information** Name: Mrs. Susan Higginbotham Name: Mrs. Susan Higginbotham Title: City Auditor Title: City Auditor Phone: (407) 828-1231 Phone: (407) 828-1231 Email: shigginbotham@rcid.org Address: Address: 1900 Hotel Plaza Blvd. PO Box 22066 Lake Buena Vista, FL 32830 Lake Buena Vista, FL 32830

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Susan Higginbotham	Name: Bill Warren									
Title: City Auditor	Title: City Manager									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

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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 Valore	m Taxes	5,259,908										5,259,908
335140 - State Rev	venue Sharing - Mobile Home Licenses	22										22
335150 - State Rev	venue 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

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	15,017										15,017
521.30 - Law Enforcen	nent - Operating Expenses	4,979,437										4,979,437
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

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