## Unit Information

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

Year: 2014
Unit Dependency:

## Contact Information

Name: Mrs. Susan Higginbotham
Title: City Auditor
Phone: (407) 828-1231
Email: shigginbotham@rcid.org
Address:
PO Box 22066
Lake Buena Vista, FL 32830

## 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 |
|  |

## 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

| 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 | 15,017 |  |  |  |  |  |  |  |  |  | 15,017 |
| 521.30-Law Enforcement - 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

