

Village of Lazy Lake
Profit & Loss
 October 2019 through September 2020

	Oct '19 - Sep 20
Ordinary Income/Expense	
Income	
410 · Property Taxes	
410.1 · Ad Valorem Taxes - Broward Cty	35,328.41
Total 410 · Property Taxes	35,328.41
412 · FPL Franchise	977.07
413 · State Revenue Sharing	7,375.84
Total Income	43,681.32
Expense	
718 · Bonds	257.00
710 · Advertising and Promotion	1,783.00
717 · Bank Service Charges	142.00
720 · Code Enforcement	1,903.69
729 · Election Costs-State of Florida	1,500.00
730 · Fire Protection & EMS Services	9,280.40
743 · Insurance Costs	1,245.44
776 · Office Rent	5,664.50
751 · Permits	3,723.23
752 · Professional Fees	
752.1 · Accounting	4,250.00
752.2 · Village Attorney	23,345.91
Total 752 · Professional Fees	27,595.91
757 · Prototype Administrative Servic	7,647.16
779 · Repairs and Maintenance	4,987.34
788.1 · Travel Expense	130.25
767 · Utilities	
767.1 · Electric	2,350.96
767.2 · Trash Collection Expenses	5,750.42
Total 767 · Utilities	8,101.38
Total Expense	73,961.30
Net Ordinary Income	-30,279.98
Net Income	-30,279.98