# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Business Improvement District of Coral Unit Dependency: Independent Gables Unit Status: Active **Location Information Contact Information** Name: Ms. Taciana Amador Name: Ms. Taciana Amador Title: Executive Director Title: Executive Director Phone: (305) 569-0311 Phone: (305) 569-0311 Email: tamador@shopcoralgables.com Address: Address: 220 Miracle Mile, Suite 234 220 Miracle Mile, Suite 234 Coral Gables, FL 33134 Coral Gables, FL 33134

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Taciana Amador	Name: Venny Torre									
Title: Executive Director	Title: President									
	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: 6/29/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/23/2017

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive, Suite 200

Miami, FL 33126

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special A	ssessments - Charges for Public Services	927,458										927,458
361100 - Interest		8,036										8,036
366000 - Contributi	ions and Donations from Private Sources	68,200										68,200
369900 - Other Miscellaneous Revenues		14,825										14,825
	Grand Total	1,018,519										1,018,519

## **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Deve	elopment - Operating Expenses	1,077,301										1,077,301
	Grand Total	1,077,301										1,077,301

Data Element Worksheet Report for FYE: 2016, Business Improvement District of Coral Gables

**Affiliates Report for FYE 2016** 

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