Unit Information

Year: 2019

Unit Type: Special District

Unit Name: Business Improvement District of Coral Gables

Unit Status: Active

Location Information

Name: Ms. Aura Reinhardt

Title: Executive Director

Phone: (305) 569-0311

Address:

220 Miracle Mile, Suite 234 Coral Gables, FL 33134

Certification Chief Financial Officer Chairman/Elected Official Name: Aura Reinhardt Name: Venny Torre Title: Executive Director Title: President Have You Experienced a Financial Emergency in this year? Yes If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

Unit Dependency: Independent

Contact Information

Name: Ms. Aura Reinhardt

Title: Executive Director

Phone: (305) 569-0311

Email: areinhardt@shopcoralgables.com

Address:

220 Miracle Mile, Suite 234 Coral Gables, FL 33134

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2020

Auditor Name: GLSC & Company, PLLC

Address: 6303 Blue Lagoon Drive, Suite 200 Miami, FL 33126

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		1,010,118										1,010,118
361100 - Interest		10,815										10,815
366000 - Contributions and Donations from Private Sources		46,600										46,600
369900 - Other Miscellaneous Revenues		33,833										33,833
	Grand Total	1,101,366										1,101,366

Expenditures Report for FYE 2019

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Development - Operating Expenses		1,086,650										1,086,650
	Grand Total	1,086,650										1,086,650

Data Element Worksheet Report for FYE: 2019, Business Improvement District of Coral Gables

Affiliates Report for FYE 2019