

Unit Information

Unit Type: Special District Year: 2021

Unit Name: Business Improvement District of Coral Gables Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Aura Reinhardt

Title: Exec Director

Phone: (305) 569-0311

Address:

220 Miracle Mile
234
Miami, FL 33134

Contact Information

Name: Ms. Aura Reinhardt

Title: Exec Director

Phone: (305) 569-0311

Email: areinhardt@shopcoralgables.com

Address:

220 Miracle Mile
234
Miami, FL 33134

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 7/1/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2022

Auditor Name: GLSC & Company, PLLC

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

Certification

Chief Financial Officer

Name: Aura Reinhardt

Title: Executive Director

Chairman/Elected Official

Name: Jill Hornik

Title: Board President

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2021

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|------------------------------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|-----------|
| 325200 - Special Assessments - Charges for Public Services | 1,050,924 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,050,924 |
| 361100 - Interest | 3,228 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,228 |
| 369900 - Other Miscellaneous Revenues | 59,155 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59,155 |
| Grand Total | 1,113,307 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,113,307 |

Expenditures Report for FYE 2021

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|----------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 552.30 - Industry Development - Operating Expenses | 888,379 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 888,379 |
| Grand Total | 888,379 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 888,379 |

Data Element Worksheet Report for FYE: 2021, Business Improvement District of Coral Gables

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|-----------------------------------------------|-------------------|-------------------------------------------------|
| 3 | 156,270 | 0 | 19,458 |

Construction Projects

Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|--------------------------|-----------|-------------|
| Ground Floor Square Foot | Rate | 0.54 - 0.67 |

Bonds