

Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Business Improvement District of Coral Gables

Unit Dependency: Independent

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

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

Certification

Chief Financial Officer

Name: Aura Reinhardt

Title: Executive Director

Chairman/Elected Official

Name: Venny Torre

Title: President

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

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

