

Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Business Improvement District of Coral Gables

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Mari Gallet

Title: Registered Agent

Phone: (305) 569-0311

Address:

220 Miracle Mile, Suite 234
Coral Gables, FL 33134

Contact Information

Name: Ms. Mari Gallet

Title: Registered Agent

Phone: (305) 569-0311

Email: mgallet@shopcoralgables.com

Address:

220 Miracle Mile, Suite 234
Coral Gables, FL 33134

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/7/2013

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$422

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Mari Gallet

Title: Executive Director

Chairman/Elected Official

Name: Burton Hersh

Title: President of the Board

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2011

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	796,376										796,376
361100 - Interest	11,272										11,272
366000 - Contributions and Donations from Private Sources	64,869										64,869
Grand Total	872,517										872,517

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.10 - Industry Development - Personnel Services	195,130										195,130
552.30 - Industry Development - Operating Expenses	559,205										559,205
Grand Total	754,335										754,335

Data Element Worksheet Report for FYE: 2011, Business Improvement District of Coral Gables

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets - Proprietary	331,584
3	Cash and Investments	362,322
4	Cash and Investments - Proprietary	0
5	Current Liabilities	30,316
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	422
8	Total Revenues	872,517
9	Intergovernmental Revenues	0
10	Total Expenditures	754,335
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2011