Unit Information

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

Year: 2020

Unit Dependency: Independent

Contact Information

Name: Ms. Aura Reinhardt

Title: Executive Director

Phone: (305) 569-0311

 ${\ \ } Email: are inhardt@experience coralgables.com$

Address:

220 Miracle Mile, Suite 234 Coral Gables, FL 33134

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Aura Reinhardt	Name: Jill Hornik									
Title: Exec Director	Title: President									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 7/2/2021

Audit Received Date: 7/2/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2021

Auditor Name: GLSC & Company, PLLC

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

Revenues Report for FYE 2020

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		1,050,925										1,050,925
361100 - Interest		3,026										3,026
366000 - Contributions and Donations from Private Sources		21,334										21,334
369900 - Other Miscellaneous Revenues		30,918										30,918
	Grand Total	1,106,203										1,106,203

Expenditures Report for FYE 2020

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Development - Operating Expenses		846,458										846,458
	Grand Total	846,458										846,458

Data Element Worksheet Report for FYE: 2020, Business Improvement District of Coral Gables

Affiliates Report for FYE 2020