

Unit Information

Unit Type: Special District

Year: 2012

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: 6/14/2013

Audit Received Date: 6/26/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/31/2013

Auditor Name: Goldstein Schechter Koch (GSK)

Address:

2121 Ponce de Leon Blvd, 11th Floor
Coral Gables, Florida 33134

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 2012

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	814,711										814,711
361100 - Interest	9,780										9,780
366000 - Contributions and Donations from Private Sources	75,337										75,337
Grand Total	899,828										899,828

Expenditures Report for FYE 2012

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	239,001										239,001
552.30 - Industry Development - Operating Expenses	644,149										644,149
Grand Total	883,150										883,150

Data Element Worksheet Report for FYE: 2012, Business Improvement District of Coral Gables

Affiliates Report for FYE 2012

