

Unit ID and Name: 100029 Hillsborough

Financial Officer Name: Pat Frank

Financial Officer Title: Clerk of Circuit Court

Mailing Address: Post Office Box 1110

City Address: Tampa

State: FL

Zip Code: 33601-1110

Email Address: frankp@hillsclerk.com

Phone Number: (813) 276-8100

Phone Extension: 4800

Contact Person's Name: Ajay Gajjar

Contact's Phone Number: (813) 276-2029

Contact's Extension: 3766

FAX Number: (813) 272-5544

Was Annual Financial Report filed electronically?

Yes No

If yes indicate method:

FTP Diskette

Date completed Audit Report was received: 4-30-10

State Use Only

	Initials	Date
AFR Tracked		
Audit Tracked		
Rev/Exp		
Complete		

Financial Condition Information

Amount of outstanding long-term debt: \$ 1,105,081,000.00

(As of the end of fiscal year ended 09/30/2009. The term "long-term debt" means any agreement or series of agreements to pay money, which, at inception, contemplate terms of payment exceeding 1 year in duration)

Have you experienced a financial emergency in fiscal year ended 2009
If yes, have you complied with Section 218.503(2), Florida Statutes?

Yes No
 Yes No

(ie: Have you reported a financial emergency if there has been one?)

Use separate page for response if needed.

Mail Completed Forms and Required Attachments/Enclosures to:

State of Florida
Annual Local Government Financial Report
Fiscal Year 2008-2009

Department of Financial Services
Bureau of Accounting
200 E. Gaines Street
Tallahassee, Florida 32399-0354

Certification

We the undersigned certify, to the best of our knowledge, that the information reported herein or submitted electronically is accurate and complete.

Ken Hagan
Name
Chairman, Board of County Commissioners
Title
Ken Hagan
X Signature of Chairman of Government Board (required)

Pat Frank
Name
Clerk of Circuit Court
Title
Pat Frank
X Signature of Chief Financial Officer (required)

Counties and Municipalities Only

Enter the utility service tax rates for the following:

Electricity	
Telecommunications	\$ 26,662,108.00 (Communication Services Tax, UAS 315.000)
Water	
Natural Gas	
Cable Vision	
Fuel Oil	
Propane	
Other	

DEPENDENT DISTRICT REPORTING - Part 1

The special districts listed below are identified by the Department of Community Affairs as dependent on your county. Please indicate whether these districts have been included as component units in your report and the presentation according to the Governmental Accounting Standards Board, Statement 14, The Financial Reporting Entity.

"Independently Reported" should include only dependent districts that are not component units of your reporting entity. "No Report Submitted" should include any dependent districts that are component units and should have been included with your reporting entity but did not, or did not within a reasonable time, provide financial information necessary to comply with Section 218.32(1), F.S.

Please list any other component units which are included with your reporting entity that are not listed below. Include any independent special districts that are reported by your entity.

100029	Dependent Districts of Hillsborough County	Blended in Primary Report	Independently Reported	Discretely Presented	Zero Revenues & Expenditures	No Report Submitted
300587	Arlington Special Dependent District			X		
300588	Bay Crest Special District			X		
300589	Beacon Meadows Service District			X		
300590	Bloomington Oaks Service District			X		
300591	Bloomington Special Tax District			X		
300592	Boyette Springs Special Dependent District			X		
300593	Brandon Groves North Service District			X		
301295	Brandon Hills Dependent Special Districts			X		
300594	Buckhorn Estates Special Dependent District			X		
301151	Buckhorn Oaks Special Dependent District			X		
300595	Carrollwood Meadows Special District			X		
300596	Carrollwood North Special District			X		
300597	Carrollwood South Service District			X		
300598	Country Lakes Special Dependent Tax District					X
300599	Country Place Special Maintenance District			X		
300600	Country Run Service District			X		
301217	Country Village Special Dependent Tax District			X		
300601	Cove at Bayport Colony, The			X		
301219	East Lake Park Special Dependent Authority			X		
300602	Hammock Woods Service District			X		
300603	Hickory Hill Special Dependent District					X
300604	Hillsborough County Hospital Authority		X			
300605	Hillsborough County Industrial Dev Auth		X			
300606	Hillsborough Educational Facilities Authority		X			
300607	Hillsborough Housing Finance Authority			X		
300608	Hunter's Lake Special Dependent Tax District			X		
300609	Indian Hills-Hickory Rdge II Special Dep Tax Dist			X		
301542	James L. Lunsford Law Library			X		
301383	Keystone Groves Lakes Dependent District			X		
300610	Lago Vista Maintenance District			X		
300611	Lake Brant Special Dependent District			X		
300612	Lake Heather Service District			X		
301384	Lake Magdalene Special Dependent District			X		
300613	Lake Magdalene Estates West			X		
301317	Lake Strawberry Special Dependent District			X		
300614	Logan Gate Village Special Dependent District			X		
300615	North Lakes Maintenance District			X		
300616	North Pointe Special Tax District			X		
300617	Northdale Special District			X		
300618	Pine Hollow Special Dependent District					X
301268	Pine Meadows Special Dependent District			X		
300619	South Pointe Service District			X		
300620	Sugarwood Grove Special District			X		
301155	Tampa Shores Dependent Special District			X		
300622	Tarawood Grove Special District			X		
300623	Valrico Manor Special Dependent Tax District					X
300624	Village Estates West Special District			X		
300625	Waterford Special Dependent District			X		
301523	Westchester Special Dependent District			X		
300626	Westwood Dependent Tax District			X		
300627	Windemere Special Dependent District					X

DEPENDENT DISTRICT REPORTING - Part 2

Use this part to report the total revenues and expenses of each local governmental entity that is a component unit included in the annual financial report of the reporting entity, either blended or discretely presented.

100029	Dependent Districts of Hillsborough County	Total Revenues	Total Expenses
300587	Arlington Special Dependent District	6,374	5,063
300588	Bay Crest Special District	63,763	27,421
300589	Beacon Meadows Service District	24,956	32,080
300590	Bloomingtondale Oaks Service District	14,438	17,689
300591	Bloomingtondale Special Tax District	642,840	592,483
300592	Boyette Springs Special Dependent District	62,070	60,956
300593	Brandon Groves North Service District	4,499	2,962
301295	Brandon Hills Dependent Special District	17,836	18,239
300594	Buckhorn Estates Special Dependent District	44,502	38,419
301151	Buckhorn Oaks Special Dependent District	21,318	13,744
300595	Carrollwood Meadows Special District	60,495	61,526
300596	Carrollwood North Special District	11,242	11,973
300597	Carrollwood South Service District	6,966	8,100
300598	Country Lakes Special Dependent Tax District	*	*
300599	Country Place Special Maintenance District	78,898	81,864
300600	Country Run Service District	17,694	19,589
301217	Country Village Special Dependent District	7,876	7,382
300601	Cove at Bayport Colony, The	52,125	40,380
301219	East Lake Park Special Dependent Authority	32,249	25,377
300602	Hammock Woods Service District	14,360	15,384
300603	Hickory Hill Special Dependent District	*	*
300604	Hillsborough County Hospital Authority	not a component unit	
300605	Hillsborough County Industrial Dev Auth	not a component unit	
300606	Hillsborough Educational Facilities Authority	not a component unit	
300607	Hillsborough Housing Finance Authority	841,580	279,703
300608	Hunter's Lake Special Dependent Tax District	7,804	5,833
300609	Indian Hills-Hickory Rdge II Special Dep Tax Dist	7,223	8,004
301542	James L. Lunsford Law Library	528,000	534,000
301383	Keystone Groves Lakes Dependent District	6,888	5,567
300610	Lago Vista Maintenance District	29,017	31,271
300611	Lake Brant Special Dependent District	4,813	2,403
300612	Lake Heather Service District	23,475	20,811
301384	Lake Magdalene Special Dependent District	51,095	42,740
300613	Lake Magdalene Estates West	7,129	6,325
301317	Lake Strawberry Special Dependent District	15,016	4,249
300614	Logan Gate Village Special Dependent District	128,877	134,411
300615	North Lakes Maintenance District	52,671	45,207
300616	North Pointe Special Tax District	37,620	19,923
300617	Northdale Special District	315,528	316,175
300618	Pine Hollow Special Dependent District	*	*
301268	Pine Meadows Special Dependent District	8,154	7,916
300619	South Pointe Service District	5,315	6,602
300620	Sugarwood Grove Special District	6,471	7,900
301155	Tampa Shores Dependent Special District	19,049	14,940
300622	Tarawood Grove Special District	12,152	14,830
300623	Valrico Manor Special Dependent Tax District	*	*
300624	Village Estates West Special District	14,452	12,505
300625	Waterford Special Dependent District	92,762	39,758
301523	Westchester Special Dependent District	78,018	59,051
300626	Westwood Dependent Tax District	5,033	4,161
300627	Windemere Special Dependent District	*	*

* District that failed to submit financial statements to the County and therefore is not included here.

Total revenues and expenses shown above are presented using the accrual basis of accounting as specified by Governmental Accounting Standards Board Statement Number 34. As a result, the expenses shown above exclude capital outlays.

