

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) 307-7026

Contact's Extension:

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: 3-8-2012

	Initials	Date
ARR Tracked		
Audit Tracked		
Doc/Evnt		
Complete		

**Financial Condition Information**

**Amount of outstanding long-term debt: \$987,250,000.00**

(As of the end of fiscal year ended 09/30/2011. 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 2011**  Yes  No

**If yes, have you complied with Section 218.503(2), Florida Statutes?**  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:  
 Department of Financial Services  
 Bureau of Accounting  
 200 E. Gaines Street  
 Tallahassee, Florida 32399-0354

**State of Florida  
 Annual Local Government Financial Report  
 Fiscal Year 2010-2011**

**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 *Pat Frank*  
 Title  
*CLERK OF THE CIRCUIT COURT*  
 X Signature of Chief Financial Officer (required)

**Counties and Municipalities Only**

**Enter the utility service tax rates for the following:**

Electricity \_\_\_\_\_

Telecommunications \$ 25,872,876.00 (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	Bloomingtondale Oaks Service District			X		
300591	Bloomingtondale 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		
500057	Hillsborough County City-County Planning Commission			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.

<b>100029</b>	<b>Dependent Districts of Hillsborough County</b>	<b>Total Revenues</b>	<b>Total Expenses</b>
300587	Arlington Special Dependent District	6,385	5,283
300588	Bay Crest Special District	63,943	44,812
300589	Beacon Meadows Service District	24,912	14,104
300590	Bloomington Oaks Service District	17,957	11,347
300591	Bloomington Special Tax District	635,487	574,092
300592	Boyette Springs Special Dependent District	56,485	39,648
300593	Brandon Groves North Service District	4,441	9,062
301295	Brandon Hills Dependent Special District	17,876	21,109
300594	Buckhorn Estates Special Dependent District	44,545	58,890
301151	Buckhorn Oaks Special Dependent District	10,270	19,120
300595	Carrollwood Meadows Special District	52,262	52,979
300596	Carrollwood North Special District	11,240	10,675
300597	Carrollwood South Service District	7,240	7,711
300598	Country Lakes Special Dependent Tax District	8,324	5,354
300599	Country Place Special Maintenance District	78,676	79,950
300600	Country Run Service District	19,151	20,132
301217	Country Village Special Dependent District	7,914	6,441
300601	Cove at Bayport Colony, The	52,134	47,137
301219	East Lake Park Special Dependent Authority	30,329	37,699
300602	Hammock Woods Service District	16,428	16,475
300603	Hickory Hill Special Dependent District	5,722	14,001
500057	Hillsborough County City-County Planning Commission	4,058,000	4,118,000
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	3,972,725	2,612,422
300608	Hunter's Lake Special Dependent Tax District	6,033	7,120
300609	Indian Hills-Hickory Rdge II Special Dep Tax Dist	7,211	8,036
301542	James L. Lunsford Law Library	469,000	477,000
301383	Keystone Groves Lakes Dependent District	6,872	4,218
300610	Lago Vista Maintenance District	29,724	38,302
300611	Lake Brant Special Dependent District	457	7,176
300612	Lake Heather Service District	23,436	20,008
301384	Lake Magdalene Special Dependent District	35,191	32,170
300613	Lake Magdalene Estates West	6,958	6,561
301317	Lake Strawberry Special Dependent District	414	4,091
300614	Logan Gate Village Special Dependent District	127,739	117,132
300615	North Lakes Maintenance District	51,793	51,253
300616	North Pointe Special Tax District	37,052	16,901
300617	Northdale Special District	313,950	299,268
300618	Pine Hollow Special Dependent District	6,821	7,771
301268	Pine Meadows Special Dependent District	8,705	6,881
300619	South Pointe Service District	5,324	3,036
300620	Sugarwood Grove Special District	15,703	21,911
301155	Tampa Shores Dependent Special District	18,371	17,780
300622	Tarawood Grove Special District	12,191	8,823
300623	Valrico Manor Special Dependent Tax District	17,599	15,833
300624	Village Estates West Special District	13,963	15,656
300625	Waterford Special Dependent District	60,478	52,203
301523	Westchester Special Dependent District	91,200	61,881
300626	Westwood Dependent Tax District	5,057	4,276
300627	Windemere Special Dependent District	13,997	11,242

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.







































Account Description	Account Code	Obj. Code	General	Countywide Special Purpose	Sales Tax Revenue	Intergovt'l Grants	County Transportation	Local Housing	Infrastructure Surtax Projects	Water Wastewater Enterprise	Solid Waste Enterprise	NonMajor Funds	Internal Service Funds	Component Units	Total Memorandum
County Court-Traffic-Clerk of Court	764	30										188,998			188,998
County Court-Traffic-Hearing Officers	765	30	1,080												1,080
	<b>Fund Total:</b>		1,253,868,542	162,079,277	192,763,674	121,695,316	104,412,365	5,546,720	311,386,551	198,068,000	105,437,000	208,815,707	118,204,000	9,243,000	2,791,520,152