

Unit Information

Unit ID: 100029

Year: 2012

Unit Name: Hillsborough

Unit Status: Active

Unit Dependency:

Location Information

Name: Hon. Pat Frank

Title: Clerk of Circuit Court

Phone: (813) 276-8100

Fax: (813) 272-5544

Address:

Post Office Box 1110
Tampa, FL 33601-1110

Contact Information

Name: Mr. Ajay Gajjar

Title: Assistant Finance Director

Phone: (813) 307-7026

Email: gajjar@hillsclerk.com

Address:

Finance Dept, PO Box 1110
Tampa, FL 33601-1110

AFR Details

Original AFR

AFR Status: In Process

AFR Received Date:

Audit Received Date:

Submission Type:

Debt Information

Long-Term Debt: \$849,380,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/17/2013

Auditor Name: Cherry Bekaert LLP

Address:
401 East Jackson Street
Suite 3400
Tampa FL 33602

Certification

Chief Financial Officer

Name:

Pat Frank

Title: Clerk of Circuit Court

Chairman/Elected Official

Name:

Karl Hagen

Title: Chariman, BOCC

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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			X
300597	Carrollwood South Service District		X			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 Bay Port 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		
500064	Hillsborough County Civil Service Board	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			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	6,370	4,341
300588	Bay Crest Special District	63,820	54,883
300589	Beacon Meadows Service District	24,889	19,677
300590	Bloomington Oaks Service District	15,293	12,595
300591	Bloomington Special Tax District	637,137	603,808
300592	Boyette Springs Special Dependent District	56,251	54,037
300593	Brandon Groves North Service District	2,741	2,032
301295	Brandon Hills Dependent Special District	17,430	18,361
300594	Buckhorn Estates Special Dependent District	44,374	44,338
301151	Buckhorn Oaks Special Dependent District	10,132	10,608
300595	Carrollwood Meadows Special District	51,841	68,984
300596	Carrollwood North Special District	*	*
300597	Carrollwood South Service District	*	*
300598	Country Lakes Special Dependent Tax District	8,286	4,370
300599	Country Place Special Maintenance District	78,257	90,370
300600	Country Run Service District	19,240	18,556
301217	Country Village Special Dependent District	7,908	6,784
300601	Cove at Bay Port Colony, The	52,256	39,473
301219	East Lake Park Special Dependent Authority	30,702	40,218
300602	Hammock Woods Service District	17,600	17,787
300603	Hickory Hill Special Dependent District	44	11,605
500057	Hillsborough County City-County Planning Commission	4,003,923	3,943,449
500064	Hillsborough County Civil Service Board	181,347	2,358,550
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	2,621,961	2,004,321
300608	Hunter's Lake Special Dependent Tax District	8,718	5,327
300609	Indian Hills-Hickory Rdge II Special Dep Tax Dist	7,217	6,474
301542	James L. Lunsford Law Library	457,536	471,720
301383	Keystone Groves Lakes Dependent District	6,857	6,699
300610	Lago Vista Maintenance District	28,960	33,454
300611	Lake Brant Special Dependent District	4,028	4,487
300612	Lake Heather Service District	23,433	21,440
301384	Lake Magdalene Special Dependent District	27,121	4,950
300613	Lake Magdalene Estates West	6,908	9,708
301317	Lake Strawberry Special Dependent District	38	7,858
300614	Logan Gate Village Special Dependent District	128,396	128,896
300615	North Lakes Maintenance District	51,787	58,057
300616	North Pointe Special Tax District	37,320	17,316
300617	Northdale Special District	313,767	329,290
300618	Pine Hollow Special Dependent District	6,802	7,834
301268	Pine Meadows Special Dependent District	4,098	6,457
300619	South Pointe Service District	5,316	3,050
300620	Sugarwood Grove Special District	5,197	9,370
301155	Tampa Shores Dependent Special District	18,192	16,231
300622	Tarawood Grove Special District	12,125	12,230
300623	Valrico Manor Special Dependent Tax District	17,578	15,796
300624	Village Estates West Special District	14,196	12,740
300625	Waterford Special Dependent District	61,011	73,679
301523	Westchester Special Dependent District	80,873	82,617
300626	Westwood Dependent Tax District	*	*
300627	Windemere Special Dependent District	14,094	11,348

* Districts 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.

Account Description	Account Code	Obj. Code	General	Special Revenue	Debt Svc Fund	Capital Projects Fund	Enterprise Funds	Internal Service Funds	Component Units	Total Memorandum
County Court-Traffic-Clerk of Court	764	30		191,417						191,417
County Court-Traffic-Clerk of Court	764	60		4,700						4,700
County Court-Traffic-Hearing Officers	765	30	1,080							1,080
Fund Total:			1,216,651,513	795,023,282	153,586,826	37,005,131	296,727,000	150,179,543	8,426,490	2,657,599,785