

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent
Unit Status: Dissolved

Location Information

Name: Ms. Martine Collier
Title: Executive Director
Phone: (813) 571-6993

Address:
601 E. Kennedy Blvd, 20th Floor
Tampa, FL 33602
Tampa, FL 33602

Contact Information

Name: Ms. Martine Collier
Title: Executive Director
Phone: (813) 571-6993
Email: collierm@hillsboroughcounty.org

Address:
601 E. Kennedy Blvd. 20th Floor
Tampa, FL 33602
Tampa, FL 33602

AFR Details

Revision #2 AFR

AFR Status: Verified By DFS
AFR Received Date: 5/13/2022
Audit Received Date: 5/13/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/5/2022
Auditor Name: Rivero, Gordimer & Company,
P.A.

Address:
201 N. Franklin St.
Suite 2600
Tampa, FL 33602

Certification

Chief Financial Officer

Name: Martine Collier
Title: Executive Director

Chairman/Elected Official

Name: C.J. Roberts
Title: Board Chair

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 Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
337100 - Local Government Unit Grant - General Government	402,631	0	0	0	0	0	0	0	0	0	0	402,631
337100 - Local Government Unit Grant - General Government	0	584,382	0	0	0	0	0	0	0	0	0	584,382
Grand Total	402,631	584,382	0	0	0	0	0	0	0	0	0	987,013

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
559.30 - Other Economic Development - Operating Expenses	228,377	0	0	0	0	0	0	0	0	0	0	228,377
579.80 - Other Culture/Recreation - Grants and Aids	572,532	0	0	0	0	0	0	0	0	0	0	572,532
Grand Total	800,909	0	0	0	0	0	0	0	0	0	0	800,909

Data Element Worksheet Report for FYE: 2021, Arts Council of Hillsborough County

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
2	208,790	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds