

**City of Tampa, Florida**  
**Schedule of Federal Financial Assistance**  
**For the year ended September 30, 1999**

Federal Funding Source and Grant Program	Federal CFDA Number	Grant ID Number	Amount Awarded	Revenue/Cash Receipts	Expenditures
<b>Department of Housing and Urban Development</b>					
<b>Direct Program:</b>					
Community Development Block Grant (CBG) #20	14.218	B-94-MC-12-0020	\$ 5,249,000	\$ -	\$ (10,470)
Community Development Block Grant (CBG) #21		B-95-MC-12-0020	5,192,000	(374,009)	(23,322)
Community Development Block Grant (CBG) #21		B-96-MC-12-0020	5,043,000	1,310,512	731,624
Community Development Block Grant (CBG) #22		B-97-MC-12-0020	4,998,000	1,673,348	2,753,419
Community Development Block Grant (CBG) #22		B-98-MC-12-0020	4,871,000	249,552	4,246,260
<b>Total Program</b>			<b>\$25,353,000</b>	<b>\$2,859,403</b>	<b>\$7,697,511</b>
<b>Direct Program:</b>					
Home Investment Partnerships Grant-95	14.239	M-95-MC-12-0222	\$ 1,873,000	\$ -	\$ 31,494
Home Investment Partnerships Grant-96		M-96-MC-12-0222	1,856,000	-	(30,338)
Home Investment Partnerships Grant-97		M-97-MC-12-0222	1,809,000	-	162,409
Home Investment Partnerships Grant-92		M-92-MC-12-0222	1,385,000	-	(19,589)
Home Investment Partnerships Grant-98		M-98-MC-12-0222	1,942,000	1,418,817	1,997,372
<b>Total Program</b>			<b>\$ 8,865,000</b>	<b>\$1,418,817</b>	<b>\$2,141,348</b>
<b>Direct Program:</b>					
Housing Opportunities for People Everywhere (HOPE)	14.240	H3-93-FL007-1-A	\$ 2,667,000	\$ 213,993	\$ 301,951
<b>Direct Program:</b>					
Housing Opportunities for People with Aids (HOPWA)-93	14.241	FL29H93-F020	\$ 950,000	\$ 613	\$ 613
Housing Opportunities for People with Aids (HOPWA)-93		FL29H94-F022	1,624,000	14,231	74,811
Housing Opportunities for People with Aids (HOPWA)-94		FL29H96-F028	1,314,000	405,425	396,288
Housing Opportunities for People with Aids (HOPWA)-95		FL29H96-F020	564,665	165,955	142,396
Housing Opportunities for People with Aids (HOPWA)-96		FL29H92-F028	1,302,000	651,344	647,255
Housing Opportunities for People with Aids (HOPWA)-98		FL29H92-F028	1,541,000	220,293	323,595
<b>Total Program</b>			<b>\$ 7,295,665</b>	<b>\$1,457,861</b>	<b>\$1,584,958</b>

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**City of Tampa, Florida**  
**Schedule of Federal Financial Assistance (continued)**  
For the year ended September 30, 1999

Federal Funding Source and Grant Program		Federal CFDA Number	Grant ID Number	Amount Awarded	Revenue/ Cash Receipts	Expenditures
<b>Department of Housing and Urban Development (cont.)</b>						
Direct Program:						
Fair Housing Assistance Program		14.401	FF-204K954011-3	\$ 79,880	\$ -	\$ 15,803
Fair Housing Assistance Program			FF-204K954011-3	18,600	-	10,750
Fair Housing Assistance Program			FF-204K954011-3	40,800	-	675
Fair Housing Assistance Program			FF-204K954011-3	52,300	-	-
<b>Total Program</b>				<b>\$ 191,580</b>	<b>\$ -</b>	<b>\$ 27,228</b>
Direct Program:						
Emergency Shelter Grants Program		12.231	S-96-MC-12-0011	\$ 132,000	\$ 15,446	\$ -
Emergency Shelter Grants Program			S-97-MC-12-0011	131,000	29,149	31,624
Emergency Shelter Grants Program			S-97-MC-12-0011	191,000	76,751	86,301
<b>Total Program</b>				<b>\$ 454,000</b>	<b>\$ 121,346</b>	<b>\$ 117,925</b>
Passed through from Florida Department of Community Affairs, Division of Housing and Community Enterprise Community						
		14.244	96XX-4K-08-39-20-002	\$ 2,947,368	\$ 990,570	\$ 268,988
<b>Total Department</b>				<b>\$47,773,613</b>	<b>\$7,061,990</b>	<b>\$12,139,909</b>

**City of Tampa, Florida**  
**Schedule of Federal Financial Assistance (continued)**  
**For the year ended September 30, 1999**

Federal Funding Source and Grant Program	Federal CFDA Number	Grant ID Number	Amount Awarded	Revenue/Cash Receipts	Expenditures
<b>Environmental Protection Agency</b> Passed through Florida Department of Environmental Regulation:					
State Revolving Loan	66.458	C12043670	\$150,188,661	\$ -	\$1,929,147
<b>Fourth Wastewater Improvement Program:</b>					
Water Resource Recovery Grant		XP-994689-950	2,229,769	-	652,254
<b>Total Department</b>			<b>\$152,418,430</b>	<b>\$ -</b>	<b>\$2,581,401</b>
<b>U.S. Department of Justice</b>					
Police Universal Hiring Grant	16.580	95-UL-WX-0008	\$ 3,825,000	\$ 789,483	\$1,973,382
Police Universal/Supplemental Hiring Grant		95-UL-WX-0008	3,450,000	272,268	424,751
Local Law Enforcement Block Grant		96-LB-VX-3807	2,161,217	-	733,497
Local Law Enforcement Block Grant		97-LB-VX-2957	2,285,687	(102,600)	1,108,379
Local Law Enforcement Block Grant		98-LB-VX-2957	2,877,620	2,877,620	-
Federal Weed		94-DD-CX-0119	234,002	-	46,840
Federal Weed		95-DD-BX-0137	250,000	-	11,378
Federal Weed		96-WS-QX-0030	250,000	-	85,782
Federal Weed		98-WS-QX-0030	50,000	-	30,460
Federal Seed		94-DD-CX-0199	468,005	(30,838)	13,737
Federal Seed		95-DD-BX-0137	500,000	(60,208)	6,227
Federal Seed		96-WS-QX-0030	500,000	(78,138)	659
Federal Seed		98-WS-QX-0030	175,000	-	41,507
Federal Seed		99-WS-QX-0030	250,000	-	92,453
Domestic Violence Grant		96-DV-WX-0231	184,835	115,220	-
<b>Total Department</b>			<b>\$ 17,461,366</b>	<b>\$3,782,807</b>	<b>\$4,569,052</b>

**City of Tampa, Florida**  
**Schedule of Federal Financial Assistance (continued)**  
**For the year ended September 30, 1999**

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U.S. Department of Treasury EEOC-Discrimination Grant		Contract No. 7/5010/44	\$ 25,165	\$ 845	\$ 7,774
U.S. Department of Commerce Minority Business Development Public Works and Development Facilities		11-800 04-01-04254	\$ 206,253 750,000	\$ - -	\$ 33,110 100,728
			\$ 956,253	\$ -	\$ 133,838
<b>Total Federal Financial Assistance</b>			<b>\$218,634,827</b>	<b>\$10,845,642</b>	<b>\$19,431,974</b>