

City of Tampa, Florida  
Schedule of Findings and Questioned Costs

Year ended September 30, 1999

**Part I—Summary of Auditor's Results**

**General Purpose Financial Statement Section**

Type of auditor's report issued: Unqualified Opinion

Internal control over financial reporting:

Material weakness(es) identified? \_\_\_\_\_ yes        X   no

Reportable condition(s) identified not considered to be material weaknesses? \_\_\_\_\_ yes        X   no

Noncompliance material to financial statements noted? \_\_\_\_\_ yes        X   no

**Federal Awards Section**

Dollar threshold used to determine Type A programs: \$300,000

Auditee qualified as low-risk auditee?   X   yes      \_\_\_\_\_ no

Type of auditor's report on compliance for major programs: Unqualified Opinion

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**Part I—Summary of Auditor's Results (continued)**

**Federal Awards Section (continued)**

Internal Control over compliance:

Material weakness(es) identified?	_____yes	___X___no
Were reportable condition(s) identified not considered to be material weakness(es)?	_____yes	___X___no
Any audit findings disclosed that are required to be reported in accordance with Circular A-133 (section 510(a))?	_____yes	___X___no

Identification of major programs:

CFDA Number(s)	Name of Federal Program or Cluster
14.218	Department of Housing and Urban Development - Community Development Block Grant
16.580	U.S. Department of Justice - Local Law Enforcement Block Grant U.S. Department of Commerce - Public Works and Development Facilities
14.244	Department of Housing and Urban Development - Passed Through the Florida Department of Community Affairs - Enterprise Community
16.580	U.S. Department of Justice - Federal Weed Program

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**Part II—Schedule of Financial Statement Findings**

This section identifies the reportable conditions, material weaknesses, and instances of noncompliance related to the financial statements that are required to be reported in accordance with Chapter 5.18 of *Government Auditing Standards*.

<u>Criteria or specific requirement:</u>	N/A
<u>Condition:</u>	N/A
<u>Questioned costs:</u>	N/A
<u>Context:</u>	N/A
<u>Effect:</u>	N/A
<u>Recommendation:</u>	N/A

Note: There were no financial statement findings required to be reported in accordance with Chapter 5.18 of *Government Auditing Standards*.

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**Part III—Schedule of Federal Award Findings and Questioned Costs**

This section identifies reportable conditions, material weaknesses, and instances of noncompliance, including questioned costs, related to the audit of major federal programs, as required to be reported by Circular A-133 section .510.

<u>Criteria or specific requirement:</u>	N/A
<u>Condition:</u>	N/A
<u>Questioned costs:</u>	N/A
<u>Context:</u>	N/A
<u>Effect:</u>	N/A
<u>Recommendation:</u>	N/A

Note: There were no financial statement findings required to be reported in accordance with OMB Circular A-133 section .510.