

City of Tampa, Florida
Schedule of Findings and Questioned Costs

Year ended September 30, 2000

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: \$789,405

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
14.241	Housing Opportunities for People with Aids
11.300	Public Works and Development Facilities
14.239	Home Investment Partnerships Grant
16.580	Local Law Enforcement Block Grant
16.580	High Intensity Drug Trafficking Area

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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 findings or questioned costs required to be reported in accordance with OMB Circular A-133 section .510.