

City of Tampa, Florida

Notes to Schedule of Expenditures of Federal  
Awards and State Financial Assistance (continued)

Year Ended September 30, 2015

**NOTE 4 – SUBRECIPIENTS**

Of the federal and state expenditures presented in the Schedule, the City provided federal and state funds to subrecipients as follows:

<b>Program Title</b>	<b>Federal CFDA / State CFSA Number</b>	<b>Amount Provided to Subrecipients</b>
<b>Federal programs:</b>		
Department of Housing and Urban Development:		
Community Development Block Grants/Entitlement Grants:	14.218	
Community Development Block Grant (CDBG)		\$ 942,265
Neighborhood Stabilization Program (NSP-1)		31,578
Neighborhood Stabilization Program (NSP-3)		16,518
Emergency Solutions Grant Program	14.231	121,450
Home Investment Partnerships Program	14.239	718,497
Housing Opportunities for Persons with AIDS	14.241	2,633,310
Department of Homeland Security:		
Homeland Security Grant Program: Urban Area Security Initiative (UASI)	97.067	2,524,360
<b>State projects:</b>		
Florida Housing Finance Corporation:		
State Housing Initiatives Partnership (SHIP) Program	52.901	599,476
		<u>\$ 7,587,454</u>

**NOTE 5 - ADJUSTMENTS TO PRIOR YEAR GRANT EXPENDITURES REPORTED**

The prior year expenditures for the following federal programs have been changed due to an adjustment of expenditures which were originally reported in fiscal years 2013 and 2014. These amounts have not been included as part of the current year expenditures presented in the Schedule, in order to avoid understatement of current year expenditures.

<b>AGENCY</b>	<b>CFDA/ CSFA</b>	<b>CONTRACT NUMBER</b>	<b>EXPENDITURES REPORTED IN PRIOR YEARS</b>	<b>ADJUSTMENT INCREASE (DECREASED)</b>	<b>PRIOR YEAR EXPENDITURES AS CORRECTED</b>
<b><u>FEDERAL AWARD</u></b>					
DOT	20.205	FPN-420625 1 58 01	\$ 1,817,085	\$ (920,365)	\$ 896,720
DOT	20.205	FPN-432714 1 38 01	\$ 31,150	\$ (31,150)	\$ -
DOT	20.205	FPN-432715 1 38 01	\$ 15,900	\$ (15,900)	\$ -
DOT	20.205	FPN-432716 1 38 01	\$ 29,064	\$ (29,064)	\$ -
DOT	20.205	FPN-432717 1 38 01	\$ 9,527	\$ (9,527)	\$ -
DOH	97.067	EMW-2012-PU-00366	\$ 132,834	\$ (6,099)	\$ 126,735