

**City of Tampa, Florida**  
**Schedule of Expenditures of Federal Awards and State Financial Assistance (continued)**  
**For the Fiscal Year Ended September 30, 2015**

<b>STATE GRANTS</b>	<b>CSFA</b>	<b>Grant/Contract</b>	
<b>FUNDING SOURCE AND GRANT PROGRAM</b>	<b>Number</b>	<b>Number</b>	<b>Expenditures</b>
<b>FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION:</b>			
Statewide Surface Water Restoration and Wastewater Projects	37.039		
Drew Park Phase III Lois Ave Right of Way		09C00000099	\$ 2,160,616
Total Program			<u>2,160,616</u>
<b>Total Florida Department of Environmental Protection</b>			<u>2,160,616</u>
<b>FLORIDA HOUSING FINANCE CORPORATION:</b>			
State Housing Initiatives Partnership (SHIP) Program:	52.901		
State Housing Initiative Program (SHIP) FY10		S.420.9073	5,336
State Housing Initiative Program (SHIP) FY11/12		S.420.9073	27,695
State Housing Initiative Program (SHIP) FY13		S.420.9073	179,470
State Housing Initiative Program (SHIP) FY14		S.420.9073	409,330
State Housing Initiative Program (SHIP) FY15		S.420.9073	357,839
Total Program			<u>979,670</u>
<b>Total Florida Housing Finance Corporation</b>			<u>979,670</u>
<b>Total Expenditures of State Financial Assistance</b>			<b>\$ 3,140,286</b>
<b>TOTAL EXPENDITURES OF FEDERAL AWARD AND STATE FINANCIAL ASSISTANCE</b>			<b>\$ 24,536,140</b>

See accompanying notes to Schedule of Expenditures of Federal Awards and State Financial Assistance