

**CITY OF TAMPA, FLORIDA  
SINGLE AUDIT REPORT**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS (*Continued*)**

**Year Ended September 30, 2015**

**SECTION I - SUMMARY OF INDEPENDENT AUDITOR'S RESULTS (*Continued*)**

**Identification of Major Federal Programs and State Projects: (*Continued*)**

| <b><u>CSFA Numbers</u></b> | <b><u>Name of State Projects</u></b>                                 |
|----------------------------|--|
| 37.039                     | Drew Park Drainage Improvements and Phase III Lois Ave. Right of Way |
| 52.901                     | State Housing Initiative Program                                     |

Dollar threshold used to distinguish between

|                                     |                   |
|-------------------------------------|-------------------|
| Type A and Type B programs: Federal | <u>\$ 641,876</u> |
| State                               | <u>\$ 300,000</u> |

Auditee qualified as low-risk auditee?   X   Yes        No

**SECTION II - FINANCIAL STATEMENT FINDINGS**

The financial statements of the City as of and for the year ended September 30, 2015, were audited by other auditors and they have issued their report thereon dated April 15, 2016. Financial statement findings can be found within their *Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on and audit of financial statements performed in accordance with Government Auditing standards*. Included in that report is a finding on preparation of the SEFA. This findings should be considered in combination with our *Independent Auditor's Report on Compliance for Each Major Federal Program and State Project and report on Internal Control over Compliance Required by OMB A-133 and Chapter 10.550, Rules of the Auditor General*.

**SECTION III - FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE FINDINGS**

None reported

**SECTION IV - PRIOR-YEAR AUDIT FINDINGS**

None reported