

### Active Grant Funding Sources as of February 2023

OPEN FEDERAL GRANTS							
HART Funding Source	FTA Project No	HART Grant # (6th Segment)	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
FL-04-0167	FL-04-0167	0244	9/4/2014	State of Good Repair - HM Bldg	Section 5309	\$ 4,700,000	\$ 3,825,200
FL-5339X-16	FL-2017-065	0363	5/25/2017	Bus & Bus Facilities	Section 5339	\$ 1,223,267	\$ 552,504
FL-5307P-18	FL-2018-095	0369	8/30/2018	UZA Formula Grant FY2018	Section 5307	\$ 13,533,850	\$ 3,924
FL-20005B-18	FL-2019-081	0420	8/15/2019	TOD Planning Pilot Program	Section 20005B	\$ 800,000	\$ 311,253
FL-5339X-18	FL-2019-095	0390	11/8/2019	Bus & Bus Facilities	Section 5339	\$ 3,339,842	\$ 802,739
FL-5307S-19	FL-2020-024	0395	5/14/2020	Surface Transportation Block Grant FY2019	Section 5307	\$ 880,006	\$ 329,535
FL-5337X-17	FL-2020-062	0418	7/30/2020	State of Good Repair	Section 5337	\$ 2,002,889	\$ 16,768
FL-5307P-20	FL-2020-066	0421	7/30/2020	UZA Formula Grant FY2020	Section 5307	\$ 13,771,520	\$ 438,999
FL-5307S-20	FL-2021-010	0432	3/12/2021	Surface Transportation Block Grant FY2020	Section 5307	\$ 4,000,000	\$ 629,839
FL5312X-19	FL-2021-065-01	0448	9/16/2021	Human Trafficking	Section 5312	\$ 100,240	\$ 27,416
FL-5307P-21	FL-2021-073-02	0445	9/16/2021	UZA Formula Grant FY2021	Section 5307	\$ 14,206,745	\$ 1,678,012
FL-5307A-22	FL-2022-009	0457	2/22/2022	UZA Formula Grant (ARP) FY2022	Section 5307	\$ 47,765,443	\$ 34,639,771
<b>TOTAL</b>						<b>\$ 106,323,802</b>	<b>\$ 43,255,960</b>

OPEN STATE GRANTS							
FDOT FPN No.	FDOT Contract #	HART Grant # (6th Segment)	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
440742-1-28-01	AS929	0384	6/5/2018	Bus Rapid Transit Study-Capital	Service Development	\$ 2,500,000	\$ 1,246,203
436677-1-94-01	G1936	0425	7/15/2019	Regional Mobility Project-Capital/Operating	TRIPS	\$ 2,000,000	\$ 777,572
443140-1-94-01	G1K16	0434	5/26/2020	HM Building - Capital	Service Development	\$ 3,500,000	\$ 3,500,000
437547-1-94-02	G1T66	0438	5/17/2021	Enhanced Mobility-Mobility Management	Section 5310	\$ 45,000	\$ 26,803
412533-1-81-21	G1W96	0450	6/11/2021	Streetcar Free Fares	Public Transit Service Development	\$ 1,401,021	\$ 243,286
443963-2-84-01	G1Z22	0451	3/28/2022	Route 11 Westshore	Public Transit Service Development	\$ 1,950,000	\$ 1,950,000
438958-1-84-06	G2492	0455	6/10/2022	Enhanced Mobility-Customer Choice Voucher	Section 5310	\$ 372,500	\$ 293,557
<b>TOTAL</b>						<b>\$ 11,768,521</b>	<b>\$ 8,037,421</b>

HILLSBOROUGH COUNTY IMPACT FEES							
Zone Number	Grant Name	HART Grant # (6th Segment)	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	HC Z01 NW	0401	10/1/1990	North West	Const/E&D - Bus Stop / Shelter	\$ 83,472	\$ 83,472
2	HC Z02 LNC	0402	10/1/1990	Lutz North Central	Const/E&D - Bus Stop / Shelter	\$ 26,758	\$ 26,758
3	HC Z03 NE	0403	10/1/1990	North East	Const/E&D - Bus Stop / Shelter	\$ 2,014	\$ 2,014
4	HC Z04 BN	0404	10/1/1990	Brandon North	Const/E&D - Bus Stop / Shelter	\$ 2,182	\$ 2,182
5	HC Z05 PCA	0405	10/1/1990	Plant City Area	Const/E&D - Bus Stop / Shelter	\$ 17,622	\$ 17,622
6	HC Z06 SE	0406	10/1/1990	South East	Const/E&D - Bus Stop / Shelter	\$ 6,285	\$ 6,285
7	HC Z07 BS	0407	10/1/1990	Brandon South	Const/E&D - Bus Stop / Shelter	\$ 212,170	\$ 212,170
8	HC Z08 GS	0408	10/1/1990	Gibson South	Const/E&D - Bus Stop / Shelter	\$ 73,097	\$ 73,097
9	HC Z09 RS	0409	10/1/1990	Ruskin South	Const/E&D - Bus Stop / Shelter	\$ 65,522	\$ 65,522
10	HC Z10 WC	0410	10/1/1990	West Central	Const/E&D - Bus Stop / Shelter	\$ 6,468	\$ 6,468
<b>TOTAL</b>						<b>\$ 495,591</b>	<b>\$ 495,591</b>

CITY OF TAMPA MULTI-MODAL FEES							
Zone Number	Grant Name	HART Grant # (6th Segment)	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	COT Z01 CBD	0411	3/22/1990	Central Business	Const/E&D - Bus Stop / Shelter	\$ 352,199	\$ 352,199
2	COT Z02 CED	0412	3/22/1990	Central East	Const/E&D - Bus Stop / Shelter	\$ 40,409	\$ 39,903
3	COT Z03 IBD	0413	3/22/1990	Interbay	Const/E&D - Bus Stop / Shelter	\$ 80,823	\$ 80,823
4	COT Z04 NCD	0414	3/22/1990	North Central	Const/E&D - Bus Stop / Shelter	\$ 6,890	\$ 6,890
5	COT Z05 UND	0415	3/22/1990	University North	Const/E&D - Bus Stop / Shelter	\$ 21,501	\$ 21,501
6	COT Z06 WSD	0416	3/22/1990	Westshore	Const/E&D - Bus Stop / Shelter	\$ 125,673	\$ 106,963
<b>TOTAL</b>						<b>\$ 627,495</b>	<b>\$ 608,279</b>

(\*)Remaining Balance as of 02/28/23 Grantor