

Active Grant Funding Sources as of March 2026

OPEN FEDERAL GRANTS (Revised)							
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	\$ 2,629,689
FL-5339X-16	FL-2017-065	0363	5/25/2017	Bus & Bus Facilities	Section 5339	\$ 1,223,267	\$ 228,248
FL-5339X-18	FL-2019-095	0390	11/8/2019	Bus & Bus Facilities	Section 5339	\$ 3,339,842	\$ 244,454
FL-5307S-19	FL-2020-024	0395	5/14/2020	Surface Transportation Block Grant FY2019	Section 5307	\$ 880,006	\$ 252,863
FL-5337X-17	FL-2020-062	0418	7/30/2020	State of Good Repair	Section 5337	\$ 2,002,889	\$ 9,432
FL-5307P-20	FL-2020-066	0421	7/30/2020	UZA Formula Grant FY2020	Section 5307	\$ 13,771,520	\$ 4,557
FL-5307S-20	FL-2021-010	0432	3/12/2021	Surface Transportation Block Grant FY2020	Section 5307	\$ 4,000,000	\$ 54,839
FL-5307P-21	FL-2021-073	0445	9/16/2021	UZA Formula Grant FY2021	Section 5307	\$ 14,206,745	\$ 314,204
FL-2023-024	FL-2023-024	0459	9/8/2023	UZA Formula Grant FY2022	Section 5307	\$ 18,273,456	\$ 6,351,596
FL-5337X-20&21	FL-2023-030	0431	9/14/2023	State of Good Repair	Section 5337	\$ 1,348,500	\$ 572,295
FL-5339X-20&21	FL-2023-022	0436	9/14/2023	Bus & Bus Facilities FY2020 & 2021	Section 5339	\$ 3,219,989	\$ 207,110
FL-539D-2020	FL-2023-051	0444	9/14/2023	Bus & Bus Facilities Discretionary (Electric BusFY20)	Section 5339	\$ 2,742,675	\$ 2,742,675
FL-5307S-2020	FL-2023-020	0469	9/14/2023	Surface Transportation Block Grant FY2023 (MTC)	Section 5307	\$ 1,000,000	\$ 1,000,000
FL-5307P-2023	FL-2023-075	0465	9/18/2023	UZA Formula Grant FY2023	Section 5307	\$ 18,654,952	\$ 1,687,452
FL-5337X-22&23	FL-2023-079	0467	9/21/2023	State of Good Repair FY2022 & 2023	Section 5337	\$ 1,953,334	\$ 1,034,557
FL-CMPJ-031	FL-2024-016	0470	4/26/2024	Community Proj Fund/Congressionally Directed	Community Project Funding	\$ 5,000,000	\$ 3,557,480
FL-20005B-21	FL-2024-022	0479	5/23/2024	TOD Planning Pilot Program	Section 20005B	\$ 300,000	\$ 300,000
FL-5307R-2021	FL-2024-056	0483	9/3/2024	ARP Discretionary Planning	Section 5307	\$ 300,000	\$ 300,000
FL-5307P-2024	FL-2024-070	0484	9/14/2024	UZA Formula Grant FY2024	Section 5307	\$ 23,424,338	\$ 2,805,185
FL-5307S-19&23	FL-2025-007	0395	1/17/2025	Surface Transportation Block Grant FY2019 & 2023	Section 5307	\$ 10,100,000	\$ 7,619,469
FL-5324I-2023	FL-2025-067	0492	7/9/2025	ER Resiliency - IRMA FY2019	Section 5324	\$ 2,150,656	\$ -
FL-5307P-2025	FL-2025-088	0496	9/18/2025	UZA Formula Grant FY2025	Section 5307	\$ 23,506,841	\$ 19,108,464
FL-5339X-2025	FL-2025-096	0497	9/18/2025	Bus & Bus Facilities	Section 5339	\$ 1,691,139	\$ 1,691,139
TOTAL						\$ 157,790,149	\$ 52,715,708

OPEN STATE GRANTS							
FDOT FPN No.	FDOT Contract #	HART Grant # (6th Segment)	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
412534-2-84-23	G2L60	0468	06/19/23	BTI Bus Stop Improvements	Commuter Assistance Program	\$ 1,507,056	\$ 1,356,530
451167-1-94-21	G2X29	0476	05/06/24	Enhanced Mobility-Paratransit Vans	Section 5310	\$ 1,879,632	\$ 474,000
412534-2-84-24	G3065	0480	06/24/24	BTI Bus Stop Improvements	Commuter Assistance Program	\$ 785,000	\$ 785,000
412533-1-84-53	G3072	0481	06/24/24	Flamingo Fares App Enhancements	Commuter Assistance Program	\$ 488,722	\$ 488,722
412534-1-84-24	G3064	0482	06/24/24	Park & Ride Resurfacing	Commuter Assistance Program	\$ 168,796	\$ 103,892
443963-1-84-25	G3515	0488	12/03/24	CNG Conversion Bi-Fuel	Service Development Program	\$ 115,000	\$ 115,000
412524-2-84-25	G3A05	0493	03/28/25	Heavy Maintenance Facility Resurfacing	Commuter Assistance Program	\$ 62,500	\$ 62,500
451167-1-94-24	G3C20	0498	05/13/25	Enhanced Mobility-Paratransit Vans	Section 5310	\$ 756,000	\$ 756,000
412534-2-84-25	G3F08	0494	06/23/25	Electronic Bidding Module	Commuter Assistance Program	\$ 294,550	\$ 294,550
412534-2-84-25	G3F09	0495	06/23/25	Travel Trainer Program	Commuter Assistance Program	\$ 27,387	\$ 20,779
402251-1-84-26	G3I71	0499	11/03/25	Block Grant Program	Public Transit Block Grant	\$ 6,668,165	\$ 3,339,603
430322-1-84-26	G3I75	0500	11/03/25	Route 34 - Hills Ave	Transit Corridor Development	\$ 318,858	\$ 245,318
420741-1-84-26	G3I72	0501	11/03/25	Route 400 - Metro Rapid	Transit Corridor Development	\$ 318,858	\$ 252,887
458019-1-94-25	G3M67	0502	01/22/26	Enhanced Mobility-Customer Choice Voucher	Section 5310	\$ 1,570,652	\$ 1,474,708
TOTAL						\$ 14,961,176	\$ 9,769,489

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	\$ 86,172	\$ 70,943
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	\$ 17,739	\$ 17,739
5	HC Z05 PCA	0405	10/1/1990	Plant City Area	Const/E&D - Bus Stop / Shelter	\$ 12,868	\$ 12,868
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	\$ 226,217	\$ 226,217
8	HC Z08 GS	0408	10/1/1990	Gibsonton South	Const/E&D - Bus Stop / Shelter	\$ 76,964	\$ 76,964
9	HC Z09 RS	0409	10/1/1990	Ruskin South	Const/E&D - Bus Stop / Shelter	\$ 154,709	\$ 154,709
10	HC Z10 WC	0410	10/1/1990	West Central	Const/E&D - Bus Stop / Shelter	\$ 830	\$ 830
TOTAL						\$ 610,556	\$ 595,327

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	\$ 484,405	\$ 484,405
2	COT Z02 CED	0412	3/22/1990	Central East	Const/E&D - Bus Stop / Shelter	\$ 72,378	\$ 72,378
3	COT Z03 IBD	0413	3/22/1990	Interbay	Const/E&D - Bus Stop / Shelter	\$ 67,021	\$ 67,021
4	COT Z04 NCD	0414	3/22/1990	North Central	Const/E&D - Bus Stop / Shelter	\$ 10,188	\$ 10,188
5	COT Z05 UND	0415	3/22/1990	University North	Const/E&D - Bus Stop / Shelter	\$ 7,714	\$ 7,714
6	COT Z06 WSD	0416	3/22/1990	Westshore	Const/E&D - Bus Stop / Shelter	\$ 7,636	\$ 7,636
TOTAL						\$ 649,342	\$ 649,342

(*)Remaining Balance as of 03/31/26 Grantor