

BTOP Sustainable Broadband Adoption Community Anchor Institution Detail Template

Please complete the Anchor Institution Details worksheet by providing information on Community Anchor Institutions that will be directly involved in or benefit from the project. Add rows as necessary. All community anchor institutions should be given a specified list. A Community Anchor Institution is considered a minority-serving institution post-secondary educational institution with enrollment of minority students exceeding 50% of its total enrollment. The "Role" column only requires a word or two, or a short phrase detailed explanation. A detailed explanation of the role of project partners and community institutions should be provided in the essay portions of the application.

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BTOP SBA Community Anchor Institutions Detail Template

Title: AccessALL Tampa

Easy Grants ID: 5426

Facility Name	Organization	Address Line 1	City	State	Zip	Facility Type	Minority Serving Institution Type	Project Role
	Tampa Housing Authory	1529 West Main	Tampa	FL	33607	Public Housing		applicant
	Bright House Networks		Tampa	FL	33607	Other Community Support Organization		contractor
	TBWA	5701 E. Hillsborough	Tampa	FL	33607	Other Community Support Organization		third party provider
	Center for Affordable Homeownership	1803 North Howard Ave	Tampa	FL	33607	Other Community Support Organization		third party provider
	Computer Mentors	PO Box 11988	Tampa	FL	33680	Other Community Support Organization		contractor/third party provider

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$	\$	\$
2.						
3.						
4.						
5. Totals		\$	\$	\$	\$	\$
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories		GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
		(1)	(2)	(3)		
a. Personnel		\$	\$	\$	\$	\$
b. Fringe Benefits						
c. Travel						
d. Equipment						
e. Supplies						
f. Contractual						
g. Construction						
h. Other						
i. Total Direct Charges (sum of 6a-6h)						
j. Indirect Charges						
k. TOTALS (sum of 6i and 6j)		\$	\$	\$	\$	\$
7. Program Income		\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL <i>(sum of lines 8-11)</i>	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal					
15. TOTAL <i>(sum of lines 13 and 14)</i>	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL <i>(sum of lines 16-19)</i>	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

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Easy Grants ID: 5426

Facility Name	Organization	Address Line 1	City	State	Zip	Facility Type	Minority Serving Institution Type	Project Role
	Boys and Girls Club	1307 N. MacDill Avenue	Tampa	FL	33607	Other Community Support Organization		third party provider
	YMCA	110 East Palm Ave	Tampa	FL	33602	Other Community Support Organization		third party provider
	CDC of Tampa	PO B 310385	Tampa	FL	33680	Other Community Support Organization		third party provider
	ReyO Enterprises	9340 N. 56th Street	Tampa	FL	33617	Other Community Support Organization		third party provider
	HART	1201 E 7th Avenue	Tampa	FL	33605	Other Community Support Organization		third party provider

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Facility Name	Organization	Address Line 1	City	State	Zip	Facility Type	Minority Serving Institution Type	Project Role
	Interface Network	1529 West Main	Tampa	FL	33607	Other Community Support Organization		third party provider
	Hillsborough County Dep of Health	PO Box 5135	Tampa	FL	33607	Medical or Healthcare Provider		third party provider
	Hillsborough County Social Services	PO Box 1110	Tampa	FL	33601	Other Government Facility		third party provider
	Hillsborough County Head Start	PO Box 1110	Tampa	FL	33601	Other Community Support Organization		third party provider
	Precious Bundles	PO Box 360275	Tampa	FL	33673	Other Community Support Organization		third party provider

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a -1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	* TITLE SUP/COO
* APPLICANT ORGANIZATION Tampa Housing Authority	* DATE SUBMITTED 03-15-2010

**HOUSING AUTHORITY
OF THE CITY OF
TAMPA, FLORIDA**

**Basic
Financial Statements and
Supplemental Information**

**Year ended
March 31, 2008**

**BERMAN HOPKINS
WRIGHT & LAHAM**
CPAS AND ASSOCIATES, LLP

Partners:

John R. Hopkins
James A. Wright, Jr.
James S. LaHam
Ross A. Whitley
W. Ed Moss, Jr.
Phillip J. Hayes
Brian L. Nemeroff

INDEPENDENT AUDITORS' REPORT

Board of Commissioners
Housing Authority of the City of Tampa
Tampa, Florida

We have audited the accompanying financial statements of the business-type activities and the discretely presented component units of the Housing Authority of the City of Tampa, Florida (the "Authority"), which collectively comprise the Authority's basic financial statements, as of and for the year ended March 31, 2008, as listed in the table of contents. These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit. We did not audit the financial statements of Central Park Development Group, LLC ("CPDG"), a discrete component unit, total assets, net assets and revenue represents 2%, 6% and 0%, respectively, of the Authority's total discrete component units. We also did not audit the following discretely presented component units: Belmont Heights Associates Ltd. ("Belmont I"), Belmont Heights Associates Phase II Ltd. ("Belmont II"), Belmont Heights Associates Phase III Ltd. ("Belmont III"), RTD Phase I, Ltd ("RTD"), nor the business activity property of Palm Terrace Assisted Living Facility ("PTA"). Those financial statements were audited by other auditors whose reports have been furnished to us, and our opinion, insofar as it relates to the amounts included for Belmont I, Belmont II, Belmont III, RTD, and PTA is based solely on the reports of the other auditors.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit and the reports of the other auditors provide a reasonable basis for our opinions.

In our opinion, based on our audit and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities and aggregate discretely presented component units of the Authority, as of March 31, 2008, and the respective changes in financial position and its cash flows, where applicable, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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In accordance with *Government Auditing Standards*, we have also issued our report dated November 18, 2008, on our consideration of the Authority's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The Management's Discussion and Analysis as listed in the table of contents is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Authority's basic financial statements. The accompanying schedule of expenditures of federal and local awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements of the Authority. The accompanying financial data schedule and schedules of actual program costs and advances are presented for purposes of additional analysis as required by the U.S. Department of Housing and Urban Development, and are not a required part of the basic financial statements of the Authority. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

November 18, 2008
Melbourne, Florida

Berman Hopkins Wright & LaHam
CPAs and Associates, LLP

Housing Authority of the City of Tampa, Florida

BALANCE SHEET

March 31, 2008

ASSETS	Primary Government	Total Discrete Component Units
CURRENT ASSETS		
Cash and cash equivalents - unrestricted	\$ 25,648,287	\$ 319,755
Cash and cash equivalents - restricted	10,914,298	5,858,290
Investments	511,876	-
Receivables, net	2,262,911	554,421
Due from HUD	5,626,735	17,277
Intergovernmental	159,509	-
Prepaid expenses	1,311,556	544,869
Total current assets	46,435,172	7,294,612
NONCURRENT ASSETS		
Cash and cash equivalents - restricted	5,930,745	-
Capital assets, net	65,393,654	97,084,344
Notes, loans, and mortgages receivable	39,729,621	-
Other noncurrent assets	1,782,993	2,487,192
Total assets	<u>\$ 159,272,185</u>	<u>\$ 106,866,148</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current portion of long-term debt	\$ 1,202,487	\$ 146,878
Accounts payable	1,616,366	1,134,264
Accrued salaries and benefits	734,323	3,906
Deferred revenue	1,701,829	305,077
Intergovernmental	-	731,621
Family self sufficiency escrow	357,833	-
Tenant security deposits	400,037	309,617
Other current liabilities	3,280,883	1,447,127
Total current liabilities	9,293,758	4,078,490
NONCURRENT LIABILITIES		
Long-term debt	18,132,981	68,157,204
Accrued compensated absences	447,904	-
Other noncurrent payables	366,288	1,629,709
Total liabilities	<u>28,240,931</u>	<u>73,865,403</u>
NET ASSETS		
Invested in capital assets, net of related debt	46,221,176	28,780,262
Restricted net assets	15,711,082	1,985,540
Unrestricted net assets	69,098,996	2,234,943
Total net assets	<u>131,031,254</u>	<u>33,000,745</u>
Total liabilities and net assets	<u>\$ 159,272,185</u>	<u>\$ 106,866,148</u>

The accompanying notes are an integral part of this financial statement.

Housing Authority of the City of Tampa, Florida

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

For the year ended March 31, 2008

	Primary Government	Total Discrete Component Units
OPERATING REVENUES		
HUD operating revenues	\$ 287,548,079	\$ 708,423
Other government operating grants	1,610,541	1,207,680
Fraud recovery	62,221	-
Tenant revenue, net	8,403,481	5,989,684
Other operating revenue	1,905,852	275,463
Total operating revenues	<u>299,530,174</u>	<u>8,181,250</u>
OPERATING EXPENSES		
Administrative	20,894,821	2,148,617
Tenant services	1,387,902	3,283
Utilities	2,208,108	1,204,200
Maintenance	7,606,897	1,624,592
Protective services	40,247	-
General	5,178,237	1,766,712
Depreciation	8,326,275	4,701,892
Housing assistance payments	252,099,325	2,013
Total operating expenses	<u>297,741,812</u>	<u>11,451,309</u>
OPERATING INCOME (LOSS)	<u>1,788,362</u>	<u>(3,270,059)</u>
NONOPERATING REVENUES (EXPENSES)		
Loss on disposal of capital assets	(1,020,765)	-
Interest income	1,485,315	151,465
Interest income - restricted	657,601	89,105
Interest expense	(917,355)	(2,257,775)
Total nonoperating revenues (expenses)	<u>204,796</u>	<u>(2,017,205)</u>
Change in net assets before capital contributions and transfers	1,993,158	(5,287,264)
CAPITAL CONTRIBUTIONS AND TRANSFERS		
HUD capital grants	5,112,853	-
Partner contributions	-	2,513,270
Transfers to discrete component units	(1,987,838)	1,825,000
CHANGE IN NET ASSETS	<u>5,118,173</u>	<u>(948,994)</u>
Total net assets, as previously presented - beginning of year	125,913,081	33,925,587
Prior period and other adjustments (Note B-14)	-	24,152
Total net assets, restated - beginning of year	<u>125,913,081</u>	<u>33,949,739</u>
Total net assets - end of year	<u>\$ 131,031,254</u>	<u>\$ 33,000,745</u>

The accompanying notes are an integral part of this financial statement.

Housing Authority of the City of Tampa, Florida

STATEMENT OF CASH FLOWS

For the year ended March 31, 2008

	Primary Government
CASH FLOWS FROM OPERATING ACTIVITIES	
HUD operating grants received	\$ 287,868,687
Other government operating grants received	4,131,825
Collections from tenants	10,196,923
Collections from other sources	693,770
Payments to employees	(11,443,253)
Payments to suppliers	(27,728,412)
Housing assistance payments	(252,591,313)
Net cash provided by operating activities	<u>11,128,227</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
HUD capital grants received	4,767,416
Interest paid	(894,331)
Payments on long-term debt	(951,781)
Proceeds from disposals of capital assets	6,482
Purchase of property and equipment	(9,801,398)
Net cash used in capital and related financing activities	<u>(6,873,612)</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest received	4,162,158
Investment in notes receivables	(2,312,399)
Transfers	(162,838)
Purchases of investments	(298,622)
Net cash provided by investing activities	<u>1,388,299</u>
NET INCREASE IN CASH	<u>5,642,914</u>
Cash and cash equivalents, beginning of year	<u>36,850,416</u>
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u><u>\$ 42,493,330</u></u>
Cash and cash equivalents - unrestricted	\$ 25,648,287
Cash and cash equivalents - restricted current	10,914,298
Cash and cash equivalents - restricted noncurrent	5,930,745
	<u><u>\$ 42,493,330</u></u>

The accompanying notes are an integral part of this financial statement.

Housing Authority of the City of Tampa, Florida

STATEMENT OF CASH FLOWS (continued)

For the year ended March 31, 2008

	Primary Government
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES	
Operating income	\$ 1,788,362
Adjustments to reconcile operating income to net cash provided by operating activities	
Depreciation	8,326,275
Provision for bad debt	257,179
(Increase) decrease in assets:	
Receivables, net	(353,107)
Due from HUD	320,608
Inventory	31,672
Prepaid expenses	253,726
Other assets	188,739
Increase (decrease) in liabilities:	
Accounts payable	785,377
Accounts payable HUD	(349,084)
Accrued salaries and benefits	(28,470)
Accrued liabilities and other	(1,280,898)
Deferred revenues	1,481,080
Intergovernmental	(348,693)
Tenant security deposits	(39,590)
FSS escrow	95,051
Net cash provided by operating activities	<u>\$ 11,128,227</u>

The accompanying notes are an integral part of this financial statement.