

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Public Service (PS)</b>								
2015 / 5455	Goulds Coalition of Ministers and Lay People, Inc.	Public Service	PS	Services: Food distribution, counseling, referrals, clothing <i>(R-925-15, FY 2015 CDF - District 9)</i>	11500 SW 220th St, Miami, FL 33170	9 (MOSS)	1	\$ 1,516.12
2016 / 5616	Goulds Coalition of Ministers and Lay People, Inc.	Public Service	PS	Services: Food distribution, counseling, referrals, clothing <i>(R-853-16, FY 2016 CDF - District 9)</i>	11500 SW 220th St, Miami, FL 33170	9 (MOSS)	1	\$ 1,296.96
2016 / 5638	Latinos United in Action Center, Inc.	Public Service	PS	After School Program Educational Training <i>(R-853-16, FY 2016 CDF - District 3)</i>	3321 NW 17th Ave, Miami, FL 33142	3 (EDMONSON)	1	\$ 242.50
<b>CDBG – Public Service Subtotal:</b>								<b>\$ 3,055.58</b>
<b>CDBG – Public Facilities and Capital Improvements (PFCI)</b>								
2013 / 5218	Sunrise Community, Inc.	Eureka Drive Adult Day Care Center Renovation	PFCI	Renovation of two-story building to serve adults with special needs,. Adult Day care will serve 100 men, and women. (R-165-13)	9040 Sunset Drive, Miami, FL 33173	CW	1	\$ 202.43
<b>CDBG – Public Facilities and Capital Improvements Subtotal:</b>								<b>\$ 202.43</b>
<b>CDBG – Administration</b>								
2016 / 5630	Department of Regulatory and Economic Resources (RER)	Historic Preservation	Administration	Environmental Clearance process completed with the State Historic Preservation Office (R-728-16)	111 NW 1 St, 12 Fl, Miami, FL 33128	CW	1	\$ 6,803.40
<b>CDBG – Administration Subtotal:</b>								<b>\$ 6,803.40</b>
<b>CDBG – Housing</b>								
2015-2016	Department of Public Housing and Community Development (PHCD)	Public Housing Modernization	Housing	Funding will make needed improvements to outdated structural, electrical, and mechanical systems in Public Housing Units	701 NW 1 Ct, 16 Fl Miami, FL 33136	CW	4	\$ 1,372,239.68
<b>CDBG – Housing Subtotal:</b>								<b>\$ 1,372,239.68</b>
<b>CDBG TOTAL:</b>								<b>\$ 1,382,301.09</b>
<b>HOME INVESTMENT PARTNERSHIPS PROGRAM FUNDS (HOME)</b>								
2016/ 5540	Sundari Foundation Inc. d/b/a/ Lotus House	Tenant-Based Rental Assistance (TBRA)	Housing	HOME TBRA for Homeless	1514 NW 2 Ave, Miami, FL 33136	CW	2	\$ 150,000.00
<b>HOME TOTAL:</b>								<b>\$ 150,000.00</b>
<b>EMERGENCY SOLUTIONS GRANTS PROGRAM (ESG)</b>								
2016 / 5620	Camillus House, Inc.	Beckham Hall Emergency Shelter	ESG	Housing Facility/ Emergency Shelter for the homeless population (R-728-16)	1603 NW 7th Ave Miami, FL 33136	CW	3	\$ 274.72
<b>ESG TOTAL:</b>								<b>\$ 274.72</b>

Program Year/ CDF	Agency Name	Activity Title	Category	Activity Description	Activity Address	Commission District	Reason for Reallocation	Amount to be Reallocated
<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ACTIVITIES</b>								
2017 CDF – 2	Griot's Gallery & Academy, Inc.	Cultural Program	PS	African Diaspora of art and culture, and classes for low to moderate income residents of Little Haiti <b>(FY 2017 CDF – District 2)</b>	8260 NE 2nd Ave, Miami, FL 33138	2 (MONESTIME)	1	\$ 25,000.00
2017 CDF – 3	Curley's House of Style, Inc.	Elderly Meals and Services Program	PS	Elderly Meals and Services Program <b>(FY 2017 CDF – District 3)</b>	6025 NW 6 Ct, Miami, FL 33127	3 (EDMONSON)	1	\$ 18,774.51
2017 CDF – 3	Haitian Neighborhood Center Sant La, Inc.	Workforce Development	PS	Workforce Development <b>(FY 2017 CDF – District 3)</b>	5000 Biscayne Blvd., Ste 110, Miami, FL 33137	3 (EDMONSON)	1	\$ 18,774.51
2017 CDF – 3	Latinos United in Action Center, Inc.	Youth Educational Services (YES)	PS	Youth Educational Services (YES) <b>(FY 2017 CDF – District 3)</b>	1555 NW 36 St, Miami, FL 33142	3 (EDMONSON)	1	\$ 18,774.51
2017 CDF – 3	Overnight Success, Inc.	Capital Improvements	PFCI	Capital Improvements - 2200 NW 62nd Street <b>(\$19,156.86 of FY 2017 CDF – District 3, and \$200,000 of FY 2015 CDF Allocation (R-925-15) / (R-762-17))</b>	6150 NW 22 Ave, Miami, FL 33147	3 (EDMONSON)	1	\$ 219,156.86
2017 CDF – 6	Llirrafo, Inc.	School Readiness	PS	Learning Center for low income children <b>(FY 2017 CDF – District 6)</b>	6741 SW 24 St, Miami, FL 33155	6 (SOSA)	1	\$ 30,000.00
2017 CDF – 6	Department of Transportation and Public Works (DTPW)	Sidewalk Improvements	PFCI	Sidewalk Improvements within the Boundaries of District 6 <b>(\$66,061.03 of FY 2017 CDF – District 6, and prior years, FY 2016 CDF \$88,154.00 R-853-16, FY 2014 CDF \$8,692.51 R-685-14 = \$96,846.51)</b>	Various Locations	6 (SOSA)	1	\$ 162,907.54
2017 CDF – 8	Neighbors and Neighbors Association, Inc.	Accelerate South Dade Incubator	ED	Business Incubator Assistance Program - Provide support to small Business and non-profit incubator <b>(FY 2017 CDF – District 8)</b>	10700 Caribbean Blvd, Suite# 301, Cutler Bay, FL 33189	8 (CAVA)	1	\$ 20,580.64
2017 CDF – 9	Miami Dade Urban Debate League, Inc.	Miami Dade Urban Debate League	PS	Teaching urban youth to think, communicate, collaborate, and learn <b>(FY 2017 CDF – District 9)</b>	2525 Ponce De Leon Blvd. Suite # 700, Coral Gables, FL, 33134	9 (MOSS)	1	\$ 5,000.00
2017 CDF – 9	The Optimist Foundation of Greater Goulds, Florida, Inc.	Afterschool Program	PS	Afterschool crime prevention, sports, and academic improvement <b>(FY 2017 CDF – District 9)</b>	11025 SW 223 ST, Goulds, FL 33170	9 (MOSS)	1	\$ 30,000.00
2017 CDF – 9	Goulds Coalition of Ministers & Lay People, Inc.	Assistance to LMA & Low to No Income Residents	PS	Assisting needy residents and single head of households and underprivileged <b>(FY 2017 CDF – District 9)</b>	11500 SW 220 ST, Miami, FL 33170	9 (MOSS)	1	\$ 20,000.00
2017 CDF – 9	Richmond Heights Community Association f/k/a Richmond Heights Homeowners Association, Inc.	Diminishing Hunger and Poverty for Seniors	PS	Provide Seniors with information and assistance with services <b>(FY 2017 CDF – District 9)</b>	11225 SW 152 St, Miami, FL 33157	9 (MOSS)	1	\$ 20,000.00
2017 CDF – 9	Community Coalition of South Dade, Inc.	Community Assistance	PS	Afterschool care, assistance to seniors, and single head of households <b>(FY 2017 CDF – District 9)</b>	890 SW 4th St, Homestead, FL 33030	9 (MOSS)	1	\$ 5,070.42
2017 CDF – 9	Neighbors and Neighbors Association, Inc.	Community Credit Union	ED	Create and Establish a Credit Union for Community <b>(FY 2017 CDF – District 9)</b>	180 NW 62 St, Miami, FL 33150	9 (MOSS)	1	\$ 15,990.61

Program Year/ CDF	Agency Name	Activity Title	Category	Activity Description	Activity Address	Commission District	Reason for Reallocation	Amount to be Reallocated
2017 CDF – 11	Miami Bridge Youth and Family Services, Inc.	Renovation of Dormitory at Miami Youth Center	PFCI	Conversion of Male/Female Dormitory to individual living quarters. <i>(FY 2017 CDF – District 11)</i>	2810 NW South River Dr, Miami, FL 33125	11 (MARTINEZ)	1	\$ 2,500.00
2017 CDF – 12	Florida Venture Foundation, Inc.	Elderly Services	PS	Provide a variety of services to elderly District 12 residents <i>(FY 2017 CDF – District 12)</i>	2418 NW 87 Pl, Miami, FL 33172	12 (DIAZ)	1	\$ 15,000.00
2017 CDF – 12	Latin Missions Ministries, Inc.	Afterschool Program	PS	Afterschool Program <i>(FY 2017 CDF – District 12)</i>	7800 SW 56 St, Miami, FL 33155	12 (DIAZ)	1	\$ 5,000.00
2017 CDF – 12	Community Action and Human Services Department (CAHSD)	District 12 Beautification Program	Housing	Painting and Landscaping for Low- to Moderate Income <i>(FY 2017 CDF – District 12)</i>	Various Locations	12 (DIAZ)	1	\$ 76,061.03
2017 CDF – 13	Chapman Partnership, Inc.	Family Resource Center	PS	A developmental asset initiative serving 400 children annually providing after school academic enrichment, and summer programming <i>(FY 2017 CDF – District 13)</i>	1550 North Miami Ave, Miami, FL 33136	13 (BOVO)	1	\$ 26,690.14
2017 CDF – 13	Citrus Health Network, Inc.	HAND Program	PS	Services in support of permanent supportive housing (i.e. inspections tenant selections, management of tenant-based rental) <i>(FY 2017 CDF – District 13)</i>	240 E 1 Ave, Ste 112, Hialeah, FL 33010	13 (BOVO)	1	\$ 26,690.14
2017 CDF – 13	Association for the Development of the Exceptional, Inc.	Academic/ Vocational/ Employment	PS	Training for adults with developmental disabilities <i>(FY 2017 CDF – District 13)</i>	12700 SW 216 St, Goulds, FL 33170	13 (BOVO)	1	\$ 26,690.14
2017 CDF - 7	City of South Miami	Renovation of Gibson Bethel Community Center	PFCI	Renovation of restrooms and other facilities for Gibson Bethel Community Center	5800 SW 66th St., South Miami, FL 33143	7 (SUAREZ)	1	\$ 70,846.03
2017 CDF – 13	Department of Public Housing and Community Development (PHCD)	Okeechobee Metrorail Transit Oriented Development (TOD) Project	PFCI	Pre-construction costs for Okeechobee Project <i>(FY 2017 CDF – District 13)</i>	701 NW 1 Ct, 16 Fl Miami, FL 33136	13 (BOVO)	1	\$ 15,990.61
2017	Department of Public Housing and Community Development (PHCD)	Program Administration	Administration	Program Administration Activities	701 NW 1 Ct, 16 Fl Miami, FL 33136	CW	N/A	\$ 6,803.40
2017	Department of Public Housing and Community Development (PHCD)	Special Economic Development (SPED)	SPED	PHCD-administered Special Economic Development Activities	701 NW 1 Ct, 16 Fl Miami, FL 33136	CW	2	\$ 500,000.00
<b>CDBG TOTAL:</b>								<b>\$ 1,382,301.09</b>
<b>HOME INVESTMENT PARTNERSHIPS PROGRAM FUNDS (HOME) ACTIVITIES</b>								
2017	Assistance to the Elderly, Inc.	Tenant Based Rental Assistance	Housing	Tenant Based Rental Assistance	5617 NW 7 ST, Miami, FL 33126	CW/6	3	\$ 150,000.00
<b>HOME TOTAL:</b>								<b>\$ 150,000.00</b>
<b>EMERGENCY SOLUTIONS GRANTS PROGRAM (ESG) ACTIVITIES</b>								
2017	Citrus Health Network, Inc.	Housing Assistance Network of Dade HAND 2017	ESG	Provide homeless prevention and rapid rehousing services to 60 households/180 individuals with prevention and rapid re-housing tenant-based rental assistance.	240 E 1 Ave, Ste 112, Hialeah, FL 33010	CW	3	\$ 274.72
<b>ESG TOTAL:</b>								<b>\$ 274.72</b>