

**Exhibit 1**  
**Miami-Dade County Public Housing and Community Development**  
**February 2016 Recapture Recommendations**

Program Year/ IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	District & Commissioner Name	Reason for Recapture	Amount to be Recaptured
<b>CDBG FUNDS</b>								
<b>CDBG - Public Service</b>								
2014/ IDIS 5359	Ascension Community Development Corporation	Ascension Health, Education Leadership Program - 2014	Public Service	Empowerment program for seniors and youth to live healthier through exercise, nutritional, preventive and educational disciplines <i>District 9 CDF Allocation</i>	11201 SW 160 Street Miami, FL 33157	9 (Moss)	4	\$ 16,415.00
<b>CDBG-Public Service Subtotal:</b>								<b>\$ 16,415.00</b>
<b>CDBG - Public Facilities and Capital Improvements</b>								
	Miami-Dade Park Recreation and Open Spaces (PROS)	Gwen Cherry Park	Public Facilities and Capital Improvements	Gwen Cherry Park Track Improvements <i>District 2 CDF allocation from prior year</i>	7090 NW 22 Avenue, Miami, FL 33147	2 (Monestime)	1	\$ 20,000.00
<b>CDBG-Public Facilities and Capital Improvements Subtotal:</b>								<b>\$ 20,000.00</b>
<b>CDBG - Economic Development</b>								
2014/ IDIS 5324	Economic Development Council South Miami-Dade	Creating Jobs in Miami-Dade - 2014	Economic Development	Provide technical assistance and microenterprise loans countywide. Will be working with Miami Dade College, they will provide the TA <i>-District 8 CDF allocation</i>	18001 Old Cutler Road, Ste 647, Miami, FL 33157	8 (Levine Cava)	2	\$ 175,000.00
2014/ IDIS 5335	EcoTech Visions Foundation, Inc.	Greentech Entrepreneurial Fellows - 2014	Economic Development	Training program for 25 men who have been incarcerated	667 NW 90 Street, El Portal, FL 33150	3 (Edmonson)	1	\$ 555.51
2013/ IDIS 5256	Economic Development Council South Miami-Dade	Creating Jobs in South Miami-Dade: Providing Technical Assistance	Economic Development	Provide technical assistance to small businesses in Goulds and Perrine NRSAs. Create 2 Jobs	18001 Old Cutler Road, Ste 647, Miami, FL 33157	8 (Levine Cava)	2	\$ 21,791.01
2014/ IDIS 5376	South Florida Puerto Rican Chamber of Commerce	Microloan/Technical Assistance Program - 2014	Economic Development	Microloan/ Technical Assistance Program	3550 Biscayne Blvd., Ste 306 Miami, FL 33137	3 (Edmonson)	1	\$ 23.76
2014/ IDIS 5372	Dynamic Community Development Corporation	Economic Development/ Technical Assistance - 2014	Economic Development	Economic Development/ Technical Assistance	3550 Biscayne Blvd., Ste 304 Miami, FL 33137	3 (Edmonson)	1	\$ 2.76

Exhibit 1  
Miami-Dade County Public Housing and Community Development  
February 2016 Recapture Recommendations

Program Year/ IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	District & Commissioner Name	Reason for Recapture	Amount to be Recaptured
2009 and 2012	Neighbors and Neighbors Association, Inc.	Economic Development/ Technical Assistance to Businesses and Micro Lending	Economic Development (TA/Micro)	Technical assistance and Micro lending to Mom and Pop Grant program recipients, small business entrepreneurs, and other types of small businesses. <i>District 9 prior years CDF Allocation</i>	180 NW 62 Street Miami, FL 33150	3 (Edmonson)	5	\$ 63,363.18
CDBG - Economic Development Subtotal:								\$ 260,736.22
CDBG TOTAL:								\$ 297,151.22
<b>HOME FUNDS</b>								
<b>HOME Housing Rehabilitation</b>								
2013	Miami-Dade Homeless Trust	Permanent Housing for Homeless Persons	Housing	Rehabilitation of a 12 unit multi-family building in the City of Miami for formerly homeless persons	777 NW 30 Street, Miami, FL 33127	3 (Edmonson)	2	\$ 250,000.00
HOME Housing Rehabilitation Total:								\$ 250,000.00
HOME TOTAL:								\$ 250,000.00
<b>CDBG PROGRAM INCOME</b>								
2015	CDBG Program Income Received	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,326,854.05
CDBG PROGRAM INCOME TOTAL:								\$ 1,326,854.05

**Exhibit 2**  
**Miami-Dade Public Housing and Community Development**  
**February 2016 Reallocation Recommendations**

#	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	District & Commissioner	Reason for Reallocation	Total Amount to be Reallocated
<b>CDBG</b>								
1	Miami-Dade Park Recreation and Open Spaces (PROS)	District 9 Legacy Park Improvements	Public Facilities and Capital Improvements	Installation of improvements at Ben Shavis Legacy Park, Lincoln Estates Legacy Park and Naranja Lakes Legacy Park to include monument signage, benches and trees. <i>District 9 CDF Allocation</i>	10395 SW 179 Street Miami, FL 33157; 22210 SW 108 Ave Miami, FL 33170; 14410 SW 272 Street Miami, FL 33032	9 (Moss)	1	\$ 16,415.00
2	Miami-Dade Community Action and Human Services Department (CAHSD)	Allapattah Community Resource Center	Public Facilities and Capital Improvements	To provide facility improvements to include replacement of HVAC system, installation of security cameras, signage, exterior painting and electrical upgrades at Allapattah Community Resource Center	1897 NW 20 Street, Miami, FL 33142	3 (Edmonson)	2	\$ 582.03
3	Neighbors and Neighbors Association, Inc.	Goulds Business Resource Center	Economic Development (TA)	Provide financial and technical assistance to businesses located within the NRSAs. <i>District 9 CDF Allocation</i>	22121 S. Dixie Hwy, Miami, FL 33170	9 (Moss)	1	\$ 54,000.00
4	Neighbors and Neighbors Association, Inc.	Technical Assistance/Economic Development 2013	Economic Development (TA)	Funds will be used to cover the FY 2013 Annual Audit for the Technical Assistance activity <i>District 9 CDF Allocation</i>	180 NW 62 Street, Miami, FL 33127	3 (Edmonson)	3	\$ 9,363.18
5	Miami-Dade Community Action and Human Services Department (CAHSD)	Beautification Program	Housing	Beautification Program: Project will provide homeowners with exterior painting and landscaping assistance. <i>District 8 CDF Allocation</i>	Various Locations	8 (Levine Cava)	1	\$ 196,791.01
6	Neighbors and Neighbors Association, Inc.	Technical Assistance to Businesses-2015	Public Service	Expanded services for micro-entrepreneurs and job seekers in under-served areas throughout Miami-Dade County. This will include workshops, one-on one counseling and microloan services and resume building <i>District 2 prior years CDF Allocation</i>	180 NW 62 Street, Miami, FL 33127	3 (Edmonson)	1	\$ 20,000.00
<b>CDBG TOTAL:</b>								<b>\$ 297,151.22</b>
<b>HOME - Housing Rehabilitation</b>								

**Exhibit 2**  
**Miami-Dade Public Housing and Community Development**  
**February 2016 Reallocation Recommendations**

#	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	District & Commissioner	Reason for Reallocation	Total Amount to be Reallocated
1	Miami-Dade Regulatory and Environmental Resources Department (RER)	MacFarlane Homes	Housing	Historic preservation and rehabilitation of three homes located within the MacFarlane Homestead Historic District located in Coral Gables, FL (between Grand Avenue and U.S. 1)	110 Oak Avenue, 121 Florida Avenue, 134 Florida Avenue, City of Coral Gables, FL 33133	7 (Suarez)	2	\$ 100,000.00
2	City of Hialeah Gardens	Housing Rehabilitation	Housing	Rehabilitation of Samari Lakes East Condominiums	10000-10090 NW 80 Court, Hialeah Gardens, FL 33016	12 (Diaz)	3	\$ 150,000.00
<b>HOME TOTAL:</b>								<b>\$ 250,000.00</b>
								<b>\$ 250,000.00</b>
<b>CDBG PROGRAM INCOME</b>								
1	PHCD Administration	Program Income Administration	Administration	Program Administration Activities	701 NW 1 Court Miami, FL 33136	Countywide	N/A	\$ 265,370.81
2	Miami-Dade Public Housing and Community Development	Historic Hampton House Environmental Testing	Public Facilities and Capital Improvements	Environmental Testing at Historic Hampton House Museum site	4240 NW 27 Avenue Miami, FL 33142	3 (Edmonson)	N/A	\$ 56,250.00
3	Miami-Dade Community Action and Human Services Department (CAHSD)	Allapattah Community Resource Center	Public Facilities and Capital Improvements	To provide facility improvements to include replacement of HVAC system, installation of security cameras, signage, exterior painting and electrical upgrades at Allapattah Community Resource Center	1897 NW 20 Street, Miami, FL 33142	3 (Edmonson)	2	\$ 299,418.24
4	Miami-Dade Public Housing and Community Development	Gran Via Parking	Public Facilities and Capital Improvements	Adding additional parking at Gran Via apartments site	12700 SW 8 Street Miami, FL 33184	11 (Zapata)	2	\$ 705,815.00
<b>CDBG PROGRAM INCOME TOTAL:</b>								<b>\$ 1,326,854.05</b>