

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>								
2019/5804	Curley's House of Style	Elderly Meals Program	PS	Elderly Meal Food Bank	6025 NW 6th Court, Miami, FL 33127	3	Project is complete and a balance remains	\$1,696.10
<b>CDBG – Public Service Subtotal:</b>								<b>\$1,696.10</b>
<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Public Service Technical Assistance (PS-TA)</b>								
2019	Dynamic Community Development Corporation	Technical Assistance Program	PS-TA	Provide business technical assistance to 36 low/mod businesses.	3550 Biscayne Blvd., Suite 304, Miami, FL 33137	3	Project is complete and a balance remains	\$2,528.24
2019	South Florida Puerto Rican Chamber of Commerce	Economic Development / Technical Assistance	PS-TA	Provide business technical assistance to 36 low/mod businesses.	3550 Biscayne Blvd., Suite 306, Miami, FL 33137	3	Project is complete and a balance remains	\$1,135.99
<b>CDBG – Public Service Technical Assistance Subtotal:</b>								<b>\$3,664.23</b>
<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Economic Development</b>								
2018	Greater Miami Service Corps	Youth Education, Employment and Training	ED	Provide employment and training services to low-to-moderate income youth with basic skills deficient youth.	810 NW 28th Street, Miami, FL 33127 and 15355 Harding Lane, Miami, FL 33030	1,3,9	Project is complete and a balance remains	\$313.51
2018	Neighbors and Neighbors Association, Inc.	Accelerate South Dade Business Incubator	ED	Economic development, creation of 7 jobs.	5120 NW 24th Avenue, Miami, FL 33142	8	Project is complete and a balance remains	\$0.07
<b>CDBG – Economic Development Subtotal:</b>								<b>\$313.58</b>
<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - Housing</b>								
2019	Department of Public Housing and Community Development (PHCD)	PHCD Rental Housing Modernization	Housing	Funding will make needed improvements to outdated structural, electrical, and mechanical systems in Public Housing units.	Various Locations	CW	Project is complete and a balance remains	\$28,430.00
<b>CDBG - Housing Subtotal:</b>								<b>\$28,430.00</b>

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<b>COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - Public Facilities &amp; Capital Improvements (PFCI)</b>								
2016 and 2019/5575	Latin Mission Ministries, Inc., d/b/a Alpha and Omega Church	Alpha Goes Green	PFCI	Upgrade an existing childcare and youth center to include but not limited to roof repairs and energy efficient improvements for 35 low/mod children.	7800 NW 56th Street, Miami, FL 33155	7	Project is complete and a balance remains	\$1,000.00
2016/5596	Sunrise Community, Inc.	Sunrise's Healthy Environmental and Heat Reduction Project	PFCI	Replace the roof and air conditioning systems at Dr. George Spelios Adult Day Training Center.	11975 SW140th Terrace, Miami, FL 33186	9	Project is complete and a balance remains	\$239.92
2012/5196	Miami-Dade Community Action and Human Services	Neighborhood Service Centers	PFCI	Provide improvements that may include outdated structural, electrical and mechanical systems of neighborhood public facilities. These neighborhood Community Centers are located county-wide and provide services for low to low-mod income residents.	Various Locations	Multiple Districts	Project is complete and a balance remains	\$128,923.04
2016/5587	Miami-Dade Parks, Recreation and Open Spaces	Olympic Park Walkway	PFCI	Installation of a new walkway and fitness court.	8601 SW 152nd Avenue, Miami, FL 33193	11	Project is complete and a balance remains	\$5,462.21
<b>CDBG PFCI Subtotal:</b>								<b>\$135,625.17</b>
<b>CDBG GRAND TOTAL:</b>								<b>\$169,729.08</b>

<b>HOME INVESTMENT PARTNERSHIPS (HOME)</b>								
2019	Water's Edge Associates, LTD	Water's Edge	HOME	Development of a 128 unit affordable rental garden style community.	SW 214th Street, Northwest corner of SW 109th Avenue and SW 214th Street, Miami, FL 33189	9	Agency turned down the funds	\$322,522.88
2007 and 2011/5117	City of Hialeah Gardens	Samari Lakes East Condominiums Rehabilitation Assistance Program	HOME	Assist low-income households to correct substantial housing conditions.	10000 - 10090 NW 80th Court, Hialeah Gardens, FL 33016	12	Project is complete and a balance remains	\$24,425.78
<b>HOME GRAND TOTAL:</b>								<b>\$346,948.66</b>

<b>EMERGENCY SOLUTIONS GRANT (ESG)</b>								
2018/5738	Camillus House	ESG18 Emergency Shelter	ESG	Provision of emergency services and shelter to homeless persons. Served 256 persons.	1603 NW 7th Avenue, Miami, FL 33127	3	Project is complete and a balance remains	\$21,966.60
<b>ESG GRAND TOTAL:</b>								<b>\$21,966.60</b>