

Department of Public Housing and Community Development (PHCD)
Exhibit 4 - Recaptures

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Public Service (PS)								
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and Community Development (PHCD)	PHCD Rental Housing Modernization	Housing	Funding will make needed improvements to outdated structural, electrical and mechanical systems in Public Housing units.	701 NW 1st Court, Miami, FL 33136	1, 7	Commission District Fund - [CDF2 -\$15,000 & CDF7 - \$18,994.12]	\$52,743.98
2017/5741	Department of Public Housing and Community Development (PHCD)	MD-PHCD Special Economic Development- We are the Road, Inc.	Economic Development	Special Economic Development located at 69 SW 7th Street Miami, FL 33130	701 NW 1st Court, Miami, FL 33136	5	Business owner withdrew application due to issues with DERM.	\$100,000.00
CDBG GRAND TOTAL:								\$152,743.98
EMERGENCY SOLUTIONS GRANT (ESG)								
2017/5686	Community Action and Human Services Department (CAHSD)	Permanent Housing Initiative	Rapid Rehousing	Provide relocation and rental assistance to survivors of domestic violence or labor trafficking.	701 NW 1st Court, Miami, FL 33136	Countywide	Unable to expend all funds, and there is a balance remaining.	\$412,709.00
2017/5686	City of Miami Beach	Miami Beach Safety Net	Rapid Rehousing	Provide relocation and case management services to assist homeless individuals.	515 17th Street, Miami Beach, FL 33139	Countywide	The project was delayed in contracting, and the agency elected not to proceed due to an upcoming funding expenditure deadline.	\$274,045.00
ESG GRAND TOTAL:								\$686,754.00

Department of Public Housing and Community Development (PHCD)
Exhibit 5 - Reallocations

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Comm. District	Amount to be Reallocated
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)							
N/A	Rebuilding Together Miami-Dade, Inc.	Housing Rehabilitation	Housing	Provide rehabilitation services for low-and moderate income homeowners. CDF 2019= \$18,994.12]	3628 Grand Avenue, Miami, FL 33133	7	\$ 18,994.12
N/A	Greater North Miami Chamber of Commerce	Technical Assistance	Public Service Technical Assistance	Provide technical assistance to businesses [CDF 2, 2018 = \$15,000]	13100 West Dixie Highway, #4131, North Miami, FL 33161	2	\$ 15,000.00
N/A	Greater Miami Service Corps	Housing Rehabilitation	Housing	Housing Rehabilitation activities (Paint, Landscaping and other improvements) to improve 2 permanent residents homes for low -moderate income residents [CDF 3, 2019 = \$18,749.86]	Office address: 810 NW 36 Street Miami FL 33127 15355 Harding Place Miami, FL 33033	3	\$ 18,749.86
N/A	Easter Seals South Florida, Inc.	Day Care Center for Children with Disabilites located at their Civic Center Location.	Public Facilities and Capital Improvement	Final phase of the Replacement of the HVAC system	1475 NW 14th Avenue, Miami, FL 33125	3	\$ 100,000.00
CDBG GRAND TOTAL:							\$ 152,743.98
EMERGENCY SOLUTIONS GRANT (ESG)							
N/A	Chapman Partnership	Emergency Shelter	ESG	Rehabilitate to maintain emergency shelters located at 550 N Miami Avenue FL 33136 and 28205 SW 124th Ct, Homestead FL 33033.	1550 North Miami Avenue, Miami, FL 33136	Countywide	\$686,754.00
ESG GRAND TOTAL:							\$ 686,754.00

Department of Public Housing and Community Development (PHCD)
Exhibit 6 - Recaptures

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
CDBG-CV CARES ACT FUNDS								
2019/5868	Department of Public Housing and Community Development (PHCD)	Public Housing Nutritional Assistance Program	Public Service	Provide Nutritional Assistance Program for residents in public housing impacted by CoVid-19	701 NW 1st Court, Miami, FL 33136	CW	Recapture to initiate a timely disbursement of the Nutritional Assistance Program funding	\$2,186,466.40
CDBG-CV CARES ACT FUNDS GRAND TOTAL:								\$2,186,466.40

Department of Public Housing and Community Development (PHCD)
Exhibit 7 - Reallocations

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Comm.District	Amount to be Reallocated
CDBG - ECONOMIC DEVELOPMENT (MICROENTERPRISE LENDING)							
N/A	Partners for Self Employment, Inc.	Micro Loans & Technical Assistance to Small Businesses Program	ED	Micro Loans to low income businesses in Miami-Dade County. Jobs = 10	3000 Biscayne Blvd, Suite 215, Miami, FL 33137	CW	\$ 350,000.00
N/A	Black Economic Development Coalition, Inc. DBA Tools for Change	Micro Enterprise Program	ED	Micro-enterprise program. Jobs = 10	5120 NW 24th Avenue, Miami, FL 33142	CW	\$ 350,000.00
CDBG - ECONOMIC DEVELOPMENT (MICROENTERPRISE LENDING) SUB-TOTAL:							\$ 700,000.00
CDBG - ADMINISTRATION OF CARES ACT FUNDS							
N/A	Department of Public Housing and Community Development (PHCD)	Program Administration	Administration	Program Administration Activities	701 NW 1 CT, 16th FLOOR, MIAMI, FL 33136	N/A	\$ 1,486,466.40
CDBG – ADMINISTRATION OF CARES ACT FUNDS SUB-TOTAL:							\$ 1,486,466.40
CDBG – REALLOCATIONS TOTAL:							\$ 2,186,466.40