

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)								
2017	Griot Gallery and Academy, Inc.	Cultural Program	PS	African diaspora of art and culture, and classes for low to moderate income residents of Little Haiti. (CDF 2)	8260 NE 2nd Avenue, Miami, FL 33138	2	Agency turned down the funds	\$25,000.00
2018/5723	Teen Upward Bound, Inc.	Enrichment Camp	PS	Tutoring and after school activities for youth ages 5-18. (CDF 1)	215 Perviz Avenue, Opa-locka, FL 33054	1	Project is complete and a balance remains	\$451.20
2018/5724	New Hope Development Center, Inc.	Quality Afterschool Care	PS	Public service. (CDF 2)	1881 NW 103rd Street, Miami, FL 33147	2	Project is complete and a balance remains	\$0.23
2018/5742	Latinos United in Action Center, Inc.	Allapattah Children Empowerment Strategies	PS	Youth educational services. (CDF 3)	3323 NW 17th Avenue, Miami, FL 33142	3	Project is complete and a balance remains	\$90.40
2018/5752	The Optimist Foundation of Greater Goulds, Florida, Inc.	Afterschool Program	PS	Public service. (CDF 9)	11023 SW 223rd Street, Goulds, FL 33170	9	Project is complete and a balance remains	\$7.67
2018/5780	Goulds Coalition of Ministers and Lay People, Inc.	Decreasing the Symptom of Poverty	PS	Decrease symptoms of poverty with case management services, parenting and family counseling, job interview readiness, and resume preparation, etc. (CDF 9)	11500 SW 220 Street, Goulds, FL 33170	9	Project is complete and a balance remains	\$2,384.96
CDBG – Public Service Subtotal:								\$27,934.46
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - Public Service Technical Assistance (PSTA)								
2017/5715	Dynamic Community Development Corporation	Technical Assistance Program	PSTA	Technical assistance to businesses.	3550 Biscayne Blvd., Suite 306, Miami, FL 33137	3	Project is complete and a balance remains	\$1,726.45
2018/5714	South Florida Puerto Rican Chamber of Commerce	Economic Development Technical Assistance - 2018	PSTA	Technical assistance to businesses.	3550 Biscayne Blvd., Suite 304, Miami, FL 33137	3	Project is complete and a balance remains	\$3,078.08
2018/5716	79th Street Corridor Neighborhood Initiative, Inc.	Small Business Technical Assistance and Training	PSTA	Provide training and technical assistance to 50 low-to-moderate income business owners within 79th Street Community Redevelopment Area.	7900 NW 27th Avenue, Suite 236, Miami, FL 33147	2 & 3	Project is complete and a balance remains	\$172.27
CDBG – Public Service Technical Assistance Subtotal:								\$4,976.80

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COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Economic Development Micro Enterprise Lending Program								
2017	Neighbors and Neighbors Association, Inc.	Community Credit Union	ED	Create and establish a credit union for the community. (CDF 9)	180 NW 62 Street., Miami, FL 33150	9	Project has not moved forward	\$15,990.61
2017/5669	Partners for Self Employment, Inc.	Micro-Lending 2017	ED	Provision of loans to businesses and technical assistance.	3000 Biscayne Blvd., Suite 215, Miami, FL 33137	N/A	Project is complete and a balance remains	\$16.13
2017/5701	Neighbors and Neighbors Association, Inc.	Accelerate South Dade	ED	To provide support to small businesses. (CDF 9)	10700 Caribbean Boulevard, Suite 301, Cutler Bay, FL 33189	9	Project is complete and a balance remains	\$0.01
2018/5749	Neighbors and Neighbors Association, Inc.	Technical Assistance to Businesses	ED	Technical assistance to businesses. (CDF 3)	5120 NW 24th Avenue, Miami, FL 33142	3	Project is complete and a balance remains	\$0.01
CDBG – Economic Development Subtotal:								\$16,006.76
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - Housing								
2015	Department of Public Housing and Community Development (PHCD)	PHCD Public Housing Rehabilitation	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	\$24,357.55
2016, 2018	Sundari Foundation, Inc. d/b/a Lotus House Women's Shelter	ESG Rapid Rehousing Rental Assistance for Homeless Single Women and Women With Children	Housing	Twenty-two (22) homeless women and 24 children will receive rental assistance and utility/rent deposits and case management (46 individuals) annually. Located within District 3, but serves clients countywide. (CDF 3: 2016 \$2,869.43 and 2018 \$17,857.96)	217 NW 15th Street, Miami, FL	N/A	CDBG funds cannot be utilized for ESG housing supportive services.	\$20,727.39
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	\$271,515.69
2018/5736	Carrfour Supportive Housing, Inc.	Verde Gardens - Lighting	Housing	Rehab and install high energy LED street lights at Verde Gardens, a county-owned housing project serving 145 formerly homeless families with disabilities thus improving crime prevention. (CDF 9)	12550 SW 282nd ST., Homestead, FL 33033	9	Project is complete and a balance remains	\$21,740.00
CDBG - Housing Subtotal:								\$338,340.63

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COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - Public Facilities & Capital Improvements (PFCI)								
2015/5445	Collaborative Development Corporation	Kroma Capital Improvements	PFCI	Public Facilities and Capital Improvements at Kroma Youth Arts and Culture program. (CDF 7)	3628 Grand Avenue, Coconut Grove, FL 33133	7	Agency was unable to secure additional funding from the City of Miami to complete the project in its entirety.	\$35,000.00
CDBG PFCI Subtotal:								\$35,000.00
CDBG GRAND TOTAL:								\$422,258.65

HOME - HOME INVESTMENT PARTNERSHIPS								
2016/5540	Sundari Foundation, Inc. d/b/a Lotus House Women's Shelter	Homeless Tenant Based Rental Assistance - Set Aside	HOME	Tenant-based rental assistance and case management services.	217 NW 15th Street, Miami, FL	N/A	Project is complete and a balance remains	\$417.41
HOME GRAND TOTAL:								\$417.41