

Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
CDBG - Public Service (PS)								
2017/5699	Community Technological Institute of Miami, Inc.	Certified Vocational Training	PS	Provide certified vocational training to low-and moderate-income members of the community	2324 SW 8th Street, Miami, FL 33135; and 8390 West Flagler Street, Suite 108, Miami, FL 33144	5	Agency no longer in business	\$ 4,755.73
2017/5656	Goulds Coalition of Ministers and Lay People, Inc.	Assistance to LMA and Low to no-Income Residents	PS	Assistance to LMA and low- to no-income residents	11500 SW 220th Street, Miami, FL 33170	9	Activity is complete and a balance remains	\$ 892.45
CDBG - Public Service (PS) Subtotal:								\$ 5,648.18
CDBG - Special Economic Development (SPED)								
2016	Ecotech Visions Foundation, Inc.	Net Zero Green Maker Incubator Build out	SPED	Industrial, mixed-use building improvements for manufacturing and tech job creation.	670 NW 113 Street, Miami, FL 33168	3	Agency has downsized project and does not need the entire grant.	\$ 104,475.00
CDBG - Special Economic Development (SPED) Subtotal:								\$ 104,475.00
CDBG – Public Facilities & Capital Improvements (PFCI)								
2015/5482	Miami-Dade Parks, Recreation and Open Spaces	Marva Bannerman Park Renovations	PFCI	General interior improvement including finishes, fixtures and systems. Exterior improvements include painting of the building, tennis court, lighting repair and court patching. General site work includes walkway pressure cleaning and crack repair, site furniture and minor landscaping	4830 NW 24th Avenue, Miami, FL 33142	3	Activity is complete and a balance remains	\$ 7,218.79
2015/5418	Little Haiti Housing Association, Inc.	Little Haiti Community Center Rehabilitation	PFCI	Rehabilitation of the Little Haiti Community Center to include façade improvements, parking resurfacing, community room upgrade, roof, and electrical upgrade, etc. for benefit to the community.	181 NE 82nd Street, Miami, FL 33138	3	Agency is no longer proceeding with rehabilitation efforts	\$ 100,000.00
CDBG – Public Facilities & Capital Improvements (PFCI) Subtotal:								\$ 107,218.79
CDBG - Housing								
2015/925-15	Miami-Dade Community Action and Human Services	Beautification Program	Housing	Provide homeowners with exterior painting and landscaping assistance	Various Locations	13	Activity is complete and a balance remains	\$ 98,916.00
CDBG - Housing Subtotal:								\$ 98,916.00

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CDBG - Public Housing and Community Development								
2016 & 2018	Public Housing and Community Development	Public Housing Modernization	Housing	Make needed improvements to outdated structural, electrical, and mechanical systems in Public Housing Units. FY 2016 (\$36,493.06) and FY 2018 (\$342,164.68)	701 NW 1st Court, 16th Floor, Miami, FL 33136	CW	Projects done by County Depts.	\$ 378,657.74
CDBG Public Housing and Community Development Subtotal:								\$ 378,657.74
CDBG TOTAL:								\$ 694,915.71
Emergency Solutions Grant (ESG)								
2017/5687	Camillus House, Inc.	Emergency Shelter and Outreach Activities	ESG	Provide emergency shelter for single adult men and women with homeless and chronic homeless issues	1603 NW 7th Avenue, Miami, FL 33136	3	Activity is complete and a balance remains	\$ 3,977.15
ESG TOTAL:								\$ 3,977.15
Home Investment Partnerships Program Funds (HOME)								
2015/5534	Little Haiti Housing Association, Inc.	10 Single-Family Scattered Sites Housing Units in Miami Dade County	Housing	Set-aside funds for the acquisition and rehabilitation of a 10 single-family scattered site housing units located in various cities throughout Miami-Dade County.	Various Locations	CW	Agency is no longer proceeding with project	\$ 250,000.00
2015/5544	Little Haiti Housing Association, Inc.	10 Single-Family Scattered Sites Housing Units in Miami Dade County	Housing	Operating Support funds for the acquisition and rehabilitation of a 10-single-family scattered site housing throughout Miami-Dade County.	Various Locations	CW	Agency is no longer proceeding with project	\$ 50,000.00
2015	St. John Community Development Corporation, Inc.	St. John Apartment Rehab Phase II	Housing	Rehabilitation of 35 multifamily units	220 NW 13 Street, Miami, FL 33136; 250 NW 13 Street NW 13 St, Miami, FL 333136; and 1300 NW 2nd Ave, Miami, FL 33136	3	Project is not shovel ready	\$ 636,364.00
2015/5568	City of Hialeah Gardens	Housing Rehab	Housing	Rehab of Samari Lakes East Condominiums	10000-10090 NW 80th Ct., Hialeah, FL 33016	13	Project is complete and a balance remains	\$ 2,598.91
HOME Housing Subtotal:								\$ 938,962.91
HOME TOTAL:								\$ 938,962.91
GRAND TOTAL:								\$ 1,637,855.77