ATTACHMENT A

Rent Assistance			
	Award Amount	Expended	Current Balance
Community Development Block Grant- Coronavirus through the Cares Act (CDBG-CV) Tranche 1	\$214,635.00	\$214,635.00	\$0.00
Community Development Block Grant- (CDBG)	\$3,600.00	\$3,600.00	\$0.00
Home Investment Partnership (HOME) Tranche 1	\$90,369.00	\$90,369.00	\$0.00
Emergency Food and Shelter Program (EFSP)	\$3,225.00	\$3,225.00	\$0.00
Home Investment Partnership (HOME) Tranche 2	\$271,000.00	\$271,000.00	\$0.00
Community Development Block Grant- Coronavirus through the Cares Act (CDBG-CV) Tranche 2	\$65,000.00	\$65,000.00	\$0.00
Corona Virus Relief Funds- Florida Housing Corporation- Tranche 4 This allocation will include rent, utility and mortgage assistance.	\$247,500 awarded- \$222,750 for rent, utility and mortgage assistance	\$222,750.00	\$0.00
General Funds- Tranche 3	\$330,000.00 awarded Funds allocated to Hope in Miami Dade with the following budget: Contractor Fees: \$33,000.00 Inspector General Fees: \$1,650.00 Rent and Utility Assistance: \$295,350.00 *50 files processed by HOPE were charged back from the general funds to CRF-2 and County Cares.	\$295,350.00	\$0.00
County Cares Funds	\$62,733.91 awarded- for rent, utility and mortgage assistance by Miami-Dade County *\$62,733.91 processed by HOPE were charged back from the general funds to County Cares.	\$62,733.91	\$0.00
Corona Virus Relief Funds- Florida Housing Corporation-2 This allocation will include rent, utility and mortgage assistance.	\$148,500 awarded- for rent, utility and mortgage assistance. *\$95,495.00 processed by HOPE were charged back from the general funds to CRF-2.	\$148,500.00	\$0.00
Corona Virus Relief Funds- Florida Housing Corporation-3 This allocation will include rent, utility and mortgage assistance.	\$75,000 awarded- for rent, utility and mortgage assistance	\$75,000.00	\$0.00
Corona Virus Relief Funds- Florida Housing Corporation-4 This allocation will include rent, utility and mortgage assistance.	\$20,000 awarded- for rent, utility and mortgage assistance	\$20,000.00	\$0.00

On Thursday, October 29,2020, the recurring application list was made available at https://apps.miamibeachfl.gov/housing for the remaining CDBG-CV Tranche 2, HOME Tranche 2 and CRF tranche 4 in order to meet the December 30th expenditure deadline.

^{*}Please note some households were also awarded utility assistance.