

CDBG PUBLIC SERVICES

METROPOLITAN MINISTRIES, INC.

NeighborHOPE North Greenwood Program – Salary Support

Amount Awarded \$ 47,024.00 Total Requested \$ 42,091.91 Total Disbursed \$ 37,729.62

Remaining \$4,932.09 for August and September



WESTCARE GULFCOAST-FLORIDA, INC.

A Turning Point – Salary Support

Amount Awarded \$47,024.00 Total Requested \$34,252.45 Total Disbursed \$34,252.45

Remaining \$12,771.55 for July, August, and September



SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC.

SVdP Cares Rapid Rehousing – Salary Support

Declined award due to not receiving funding for rental assistance.



HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC

Technical Assistance for Hispanic Businesses – Microenterprise Assistance

Amount Awarded \$ 30,000 Total Requested \$ 26,550 Total Disbursed \$ 22,625

Remaining \$ 3,450 for August and September



WEECARE, INC.

Business Operation & Optimization Support Tool

Amount Awarded \$ 50,000 Total Disbursed \$ 50,000



CDBG-CV PUBLIC SERVICES

DIRECTIONS FOR LIVING – FY 2022-23

Emergency Non-Congregate Shelter for Homeless Families

Amount Awarded \$89,999

Total Remaining \$0



SOCIETY OF ST. VINCENT DE PAUL COUNCIL OF UPPER PINELLAS – FY 2023-24

Emergency Non-Congregate Shelter

Amount Awarded \$ 50,000 Total Disbursed \$ 49,990 Remaining \$ 10



SHIP HOUSING COUNSELING & EDUCATION

SUNCOAST HOUSING CONNECTIONS

Homeownership Education and Counseling

Amount Awarded \$ 15,000 Total Requested \$ 3,250 Total Disbursed \$ 3,250

Remaining \$ 11,750 for August and September



CLEARWATER NEIGHBORHOOD HOUSING SERVICES, INC.

Homeownership Education and Counseling

Amount Awarded \$ 25,000 Total Requested \$ 18,625 Total Disbursed \$ 15,650

Remaining \$ 6,375 for August and September



GUIDING COMMUNITIES TOWARD A BETTER TOMORROW SINCE 1979.

HOME TENANT-BASED RENTAL ASSISTANCE (TBRA)

CLEARWATER HOUSING AUTHORITY

TBRA – Two-year Agreement

Amount Awarded \$ 321,400.00

Total Requested \$ 82,955.88

Total Disbursed \$ 65,727.62

Remaining \$ 238,444.12



FY 2024-25 CDBG PUBLIC FACILITIES & IMPROVEMENTS

HOMELESS EMERGENCY PROJECT, INC.

Family Transition Program

Amount Awarded \$ 140,500 Total Requested \$ 27,772 Total Disbursed \$ 1,931 Remaining \$ 112,728



HOMELESS EMERGENCY PROJECT, INC.

HEP Kitchen and Dining Hall Renovation

Amount Awarded \$ 85,000 Total Requested \$ 32,711 Total Disbursed \$ 30,593 Remaining \$ 52,289



LEARNING INDEPENDENCE FOR TOMORROW, INC. (LIFT)

Academy Playground Equipment and Installment for Neurodivergent Children

Amount Awarded \$ 110,330 Total Requested \$ 2,760 Total Disbursed \$ 2,760 Remaining \$ 107,570



WILLA CARSON HEALTH AND WELLNESS CENTER

Clinic Rehabilitation

Amount Awarded \$ 112,250 Total Requested \$ 3,755 Total Disbursed \$ 3,755 Remaining \$ 108,495



ROLLOVER FY 2023-24 CDBG PUBLIC FACILITIES & IMPROVEMENTS

SOCIETY OF ST. VINCENT DE PAUL COUNCIL OF UPPER PINELLAS

Community Kitchen Rehabilitation

Amount Awarded \$ 152,422.50 Project completed in FY 2024-25



THE ARC TAMPA BAY, INC.

Renovations to Adult Day Training Program Site -Phase 1

Amount Awarded \$ 197,542.50 Project completed in FY 2024-25



R'CLUB CHILDCARE, INC.

Air Quality Upgrades – Breeden ELA

Amount Awarded \$ 152,804.00 Project Completed FY 2024-25



Questions?

City of Clearwater Subrecipient Progress Report