# **MEMORANDUM**

Agenda Item No. 8(K)(3)

TO:	Honorable Chairman Jose "Pepe" Diaz and Members, Board of County Commissioners	DATE:	July 7, 2022
FROM:	Geri Bonzon-Keenan County Attorney	SUBJECT:	Resolution approving of and authorizing, after a public hearing, the County Mayor to submit the Fiscal Year 2022- 2023 Public Housing Agency Plan (plan) to the United States Department of Housing and Urban Development (HUD) for final approval, and to make any necessary revisions, subject to the limitations of the "Significant Amendment and Substantial Deviation" definition contained therein, as may be required by regulation, statute, court order, or safety and security issues, without further approval of the Board, and to submit such revisions to HUD for its approval

The accompanying resolution was prepared by the Public Housing and Community Development Department and placed on the agenda at the request of Prime Sponsor Public Housing and Community Services Committee.

Geri Bonzon-Keenan County Attorney

GBK/uw



Date:	July 7, 2022
То:	Honorable Chairman Jose "Pepe" Diaz and Members, Board of County Commissioners
From:	Daniella Levine Cava Daniella Lenine Cava Mayor
Subject:	Approval of Public Housing and Community Development Department's Public Housing Agency Annual Plan for Fiscal Year 2022-2023

## **Recommendation**

It is recommended that the Board of County Commissioners (Board):

- 1. Approve, after a public hearing, the Public Housing Agency Plan for Fiscal Year 2022-2023 (Plan);
- 2. Authorize the County Mayor or the County Mayor's designee to submit the Plan to the United States Department of Housing and Urban Development (HUD) for final approval no later than July 15, 2022; and
- 3. Authorize the County Mayor or the County Mayor's designee to make any necessary revisions to the Plan subject to the limitations of the Plan's "Significant Amendment and Substantial Deviation" definition, or as may be required by regulatory, statutory, court order or safety and security issues without further approval of the Board.

## **Delegation of Authority**

Upon approval of the resolution the County Mayor or the County Mayor's designee will be authorized to: (1) submit the plan to HUD for final approval upon approval by the Board; and (2) make any necessary revisions to the Plan subject to the limitations of the Plan's "Significant Amendment and Substantial Deviation" definition, or as may be required by regulatory, statutory, court order or safety and security issues without further approval of the Board.

## Scope

The Plan includes the strategies for managing the federally subsidized Public Housing and Section 8 programs for the County's area of jurisdiction. The County's Plan has a countywide impact. However, the Plan does not include the activities of Public Housing and Section 8 programs administered by other public housing authorities within the County, including the Hialeah Housing Authority, Housing Authority for the City of Miami Beach, and Homestead Housing Authority.

## **Fiscal Impact/Funding Source**

The Plan includes a listing of the Miami-Dade Public Housing and Community Development Department's (Department) financial resources and planned uses for the support of federal Public Housing and Section 8 programs for Fiscal Year 2022-2023. However, the approval of this item will not result in a fiscal impact to the County.

Honorable Chairman Jose "Pepe" Diaz and Members, Board of County Commissioners Page No. 2

## Track Record/Monitor

Michael Liu, Department Director, is responsible for administering the federally subsidized housing programs: Public Housing Program and the Section 8 Programs.

## **Background**

On October 5, 2021, the Board adopted Resolution No. R-914-21, which approved the Public Housing Agency Plan for Fiscal Year 2021-2022.

## Department's Plan

The Plan includes the Department's mission and goals over the next five-year period, objectives for the upcoming fiscal year regarding operations, programs and capital spending, and strategies for meeting the needs of the local community. The Fiscal Year 2022-2023 Plan presented for the Board's consideration includes all provisions related to the Rental Assistance Demonstration (RAD) Program and the following proposed revisions:

## A. Substantial Modifications in the Plan:

Description	Applicable Program
Section B.1.A(IV) and $(V)(A)(1)(a)(3)$ — The plan is amended to	Public Housing
confirm that the requirements related to the extension of time and the	Program
required disclosure for notification for non-payment of rent pursuant	
to PIH Notice 2021-29 were implemented.	
Sections B.1.B(III)(A)(1)(C) and $(VI)(J)(1)$ — The Department	Public Housing
amends the planned developments for (i) demolition and disposition	Program
activities and (ii) RAD conversions including projects proposed to	
combine disposition activities under section 18 of the U.S. Housing	
Act of 1937, with the RAD program pursuant to PIH Notices 2018-04	
and 2019-23, RAD Final Implementation, REV-4.	
Section B.2.A(II)(B)(2)(b)(1) — The plan is amended to add a	Section 8 Programs
residency preference for persons that reside anywhere in Miami-	
Dade County, including families who work or have been hired to	
work in Miami-Dade County.	

The plan (attached to the resolution as Attachment A) was made available for public review and comments during a 45-day comment period from March 25, 2022, through May 8, 2022, (attached to the resolution as Exhibit 1). These documents were distributed to and posted at the Department's administrative offices, site offices, and to members of the Department's resident advisory board. Additionally, as part of the update and vetting process of these documents, the Department held a virtual meeting with the resident advisory board on April 8, 2022. The Department may revise the plan to incorporate public comments and present revisions to the Board prior to approval.

lan Cut Morris Copeland

Chief Community Services Officer



MEMORANDUM

## (Revised)

TO:Honorable Chairman Jose "Pepe" Diaz<br/>and Members, Board of County CommissionersD

**DATE**: July 7, 2022

Bonzon-Keenan

County Attorney

FROM:

SUBJECT: Agenda Item No. 8(K)(3)

Please note any items checked.

 "3-Day Rule" for committees applicable if raised
 6 weeks required between first reading and public hearing
 4 weeks notification to municipal officials required prior to public hearing
 Decreases revenues or increases expenditures without balancing budget
 Budget required
 Statement of fiscal impact required
 Statement of social equity required
 Ordinance creating a new board requires detailed County Mayor's report for public hearing
 No committee review
 Applicable legislation requires more than a majority vote (i.e., 2/3's present, 2/3 membership, 3/5's, unanimous, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c), CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c), or CDMP 9 vote requirement per 2-116.1(4)(c)(2)) to approve
 Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved	Mayor	Agenda Item No. 8(K)(3)
Veto		7-7-22
Override		

## **RESOLUTION NO.**

RESOLUTION APPROVING OF AND AUTHORIZING, AFTER A PUBLIC HEARING, THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SUBMIT THE FISCAL YEAR 2022-2023 PUBLIC HOUSING AGENCY PLAN (PLAN) TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR FINAL APPROVAL, AND TO MAKE ANY NECESSARY REVISIONS, SUBJECT TO THE LIMITATIONS OF THE "SIGNIFICANT AMENDMENT AND SUBSTANTIAL DEVIATION" DEFINITION CONTAINED THEREIN, AS MAY BE REQUIRED BY REGULATION, STATUTE, COURT ORDER, OR SAFETY AND SECURITY ISSUES, WITHOUT FURTHER APPROVAL OF THE BOARD, AND TO SUBMIT SUCH REVISIONS TO HUD FOR ITS APPROVAL

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying

memorandum, a copy of which is incorporated herein by reference,

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY

## COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

<u>Section 1</u>. The matters contained in the foregoing recital and accompanying memorandum are incorporated in this resolution by reference.

Section 2. This Board approves, after a public hearing, the Fiscal Year 2022-2023 Public Housing Agency Plan ("plan"), in substantially the form attached hereto as Attachment A and incorporated by reference. This Board further authorizes the County Mayor or County Mayor's designee to submit the plan on behalf of Miami-Dade County to the United States Department of Housing and Urban Development ("HUD") for final approval.

<u>Section 3</u>. This Board authorizes the County Mayor or the County Mayor's designee to make any necessary revisions to the plan subject to the limitations of the plan's "Significant

## Agenda Item No. 8(K)(3) Page No. 2

Amendment and Substantial Deviation" definition or as may be required by regulation, statute,

court order, or safety and security issues, without further approval of the Board, and to submit such

revised plan on behalf of Miami-Dade County to HUD for approval.

The foregoing resolution was offered by Commissioner

who moved its adoption. The motion was seconded by Commissioner

and upon being put to a vote, the vote was as follows:

Jose "Pepe" Diaz, Chairman Oliver G. Gilbert, III, Vice-Chairman Sen. René García Keon Hardemon Sally A. Heyman Danielle Cohen Higgins Eileen Higgins Joe A. Martinez Kionne L. McGhee Jean Monestime Raquel A. Regalado Rebeca Sosa Sen. Javier D. Souto

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The Chairperson thereupon declared this resolution duly passed and adopted this 7<sup>th</sup> day of July, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:\_

Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

Terrence A. Smith



## PUBLIC NOTICE Public Housing and Community Development Proposed Fiscal Year 2020-2025 5-Year Public Housing Agency Plan Proposed Fiscal Year 2022-2023 Annual Public Housing Agency Plan

## **COMMENT PERIOD**

Miami-Dade Public Housing and Community Development (PHCD) hereby advertises a 45-day comment period beginning **March 25, 2022, through May 8, 2022,** for the public to review and comment on the following proposed documents:

- Fiscal Year 2020-2025 5-Year Public Housing Agency Plan
- Fiscal Year 2022-2023 Annual Public Housing Agency Plan

These documents are available Monday through Friday between the hours of 8:00 am and 5:00 pm at each PHCD's site management offices, administrative offices, and website at <u>www.miamidade.gov/housing</u>.

Please send written comments to: *PHCD, 701 N.W.* 1<sup>st</sup> *Ct.,* 16<sup>th</sup> *Floor, Miami, Florida* 33136, *Attn: PHA Plan Comment*, or email comments to: **PHAPublicComment@miamidade.gov**.

## PUBLIC HEARING

Miami-Dade Public Housing and Community Development (PHCD) hereby advertises that a **public hearing** has been scheduled to be held at the Public Housing and Community Services Committee (PHCSC), **on Thursday, May 12, 2022, at 9:00 AM**. The purpose of the hearing is to allow the public an opportunity to comment on these proposed documents.

This **public hearing** will be held inside the Board of County Commission Chambers, located on the second floor of the Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> St., Miami, FL 33128.

PHCD does not discriminate based on race, sex, color, religion, marital status, national origin, disability, ancestry, sexual orientation, gender identity or gender expression, status as a victim of domestic violence, dating violence or stalking, source of income, age, pregnancy or familial status in the access to, admissions to, or employment in housing programs or activities. If you need a sign language interpreter or materials in accessible format for this event, call 786-469-2155 at least five days in advance. TDD/TTY users may contact the Florida Relay Service at 800-955-8771.



## **AVISO PÚBLICO**

### Departamento de Viviendas Públicas y Desarrollo Comunitario Propuesta del Plan de Cinco Años de la Agencia Para el Año Fiscal 2020-2025 Propuesta del Plan Anual de la Agencia Para el Año Fiscal 2022-2023

## PERÍODO DE COMENTARIOS

El Departamento de Viviendas Públicas y Desarrollo Comunitario de Miami-Dade (PHCD, por sus siglas en inglés) por este medio anuncia el período de comentarios de 45 días desde **el 25 de marzo del 2022** hasta el 8 de mayo del 2022 para que el público revise y comente en las siguientes propuestas:

- Plan de Cinco Años de la Agencia Para el Año Fiscal 2020-2025
- Plan Anual de la Agencia Para el Año Fiscal 2022-2023

Los documentos arriba mencionados estarán disponibles en las oficinas administrativas del PHCD de lunes a viernes, de 8:00 a. m. a 5:00 p. m., y en el sitio web <u>www.miamidade.gov/housing</u>.

Por favor, envíe sus comentarios por escrito a: *PHCD, 701 N.W.* 1<sup>st</sup> *Ct., 16th Floor, Miami, Florida* 33136, *Atención: Comentarios sobre el PHA Plan* o envíe sus comentarios por correo electrónico a: **PHAPublicComment@miamidade.gov.** 

### AUDIENCIA PÚBLICA

El Departamento de Viviendas Públicas y Desarrollo Comunitario de Miami-Dade (PHCD, sus siglas en inglés) por este medio anuncia que se celebrará una **audiencia pública** durante la reunión del Comité de Servicios Comunitarios y Vivienda Pública (PHCSC, sus siglas en inglés), **el día jueves, 12 de mayo del 2022, a las 9:00 AM.** El propósito de la audiencia es brindarle al público la oportunidad de comentar sobre los documentos propuesto.

Esta **audiencia pública** se celebrará en el auditorio de la Junta de Comisionados del Condado de Miami-Dade, ubicado en el segundo piso del edificio Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> St., Miami, FL 33128.

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PHCD no discrimina en base a raza, sexo, color, religión, estado civil, país de origen, discapacidad, procedencia, preferencia sexual real o percibida, identidad de sexo o expresión de sexo, condición de víctima de violencia doméstica, violencia o acoso de pareja, fuente de ingreso, edad, embarazo o condición familiar, en cuanto al acceso, admisiones o empleos en los programas o actividades de vivienda. Si usted necesita un intérprete de lenguaje de señas o material en formato accesible para esta actividad, llame al 786-469-2155 al menos con cinco días de antelación. Los usuarios del sistema de retrasmisión TDD/TTY pueden comunicarse con el Servicio de Retrasmisión de la Florida (Florida Relay Service) por el 800-955-8771.



#### AVI PIBLIK Lojman Piblik ak Devlopman Kominotè Pwopoze Ane Fiskal 2020-2025 5-An Plan Ajans Lojman Piblik Pwopoze Ane Fiskal 2022-2023 Plan Anyèl Ajans Lojman Piblik

### PERYÒD KÒMANTÈ

Depatman Lojman Piblik ak Devlopman Kominotè Miami-Dade County (PHCD) ap pibliye yon peryòd kòmantè 45 jou **apati 25 mas 2022- 8 me 2022, pou** piblik la revize ak fè kòmantè sou dokiman ki pwopoze sa yo:

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Dokiman sa yo disponib lendi jiska vandredi ant èdtan yo 8:00 am ak 5:00 pm nan chak biwo administrasyon sit PHCD, biwo administratif, ak sit entènèt nan <u>www.miamidade.gov/housing</u>.

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**Odyans piblik** sa a va fèt andedan Chanm Konsèy Komisyon Konte a, ki chita nan dezyèm etaj Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> St., Miami, FL 33128.

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## **PUBLIC NOTICE**

## PUBLIC HOUSING AND COMMUNITY DEVELOPMENT

Proposed Fiscal Year 2020-2025 5-Year Public Housing Agency Plan Proposed Fiscal Year 2022-2023 Annual Public Housing Agency Plan

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## AVISO PÚBLICO

## DEPARTAMENTO DE VIVIENDAS PÚBLICAS Y DESARROLLO COMUNITARIO

Propuesta del Plan de Cinco Años de la Agencia Para el Año Fiscal 2020-2025 Propuesta del Plan Anual de la Agencia Para el Año Fiscal 2022-20223

## PERÍODO DE COMENTARIOS

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## **AVI PIBLIK**

## LOJMAN PIBLIK AK DEVLOPMAN KOMINOTÈ

## Pwopoze Ane Fiskal 2020-2025 5-An Plan Ajans Lojman Piblik Pwopoze Ane Fiskal 2022-2023 Plan Anyèl Ajans Lojman Piblik

## PERYÒD KÒMANTÈ

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## ODYANS PIBLIK

Lojman Piblik ak Devlopman Kominotè (PHCD) Miami-Dade ap anonse ke gen yon **odyans piblik** ki pwograme pou fèt nan Komite Lojman Piblik ak Sèvis Kominotè (PHCSC), **jedi 12 me 2022 a 9:00 AM.** Objektif odyans lan se bay piblik la yon opòtinite pou fè kòmantè sou pwopozisyon dokiman.

**Odyans piblik** sa a va fèt andedan Chanm Konsèy Komisyon Konte a, ki chita nan dezyèm etaj Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> St., Miami, FL 33128.

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А.	PHA Information.					
A.1	PHA Name: Miami-Dade County by and through Public Housing and Community Development (PHCD) PHA Code: FL005					
	PHA Plan for Fiscal Year Beginning: (MM/YYYY): 10/2022         The Five-Year Period of the Plan (i.e. 2019-2023): 2020-2025         PHA Plan Submission Type:					
	Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.					
	□ PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below.)					
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units i PH	n Each Program HCV
	Lead PHA:					

В.	Plan Elements. Required for <u>all</u> PHAs completing this form.
B.1	<ul> <li>Mission. State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years.</li> <li>We, the employees of Miami-Dade County and its housing department, Public Housing and Community Development (PHCD), through our collective efforts to positively enhance and better serve this community with integrity, care, high ethical standards, and competence, are committed to provide to low, very low, extremely low and moderate-income residents of Miami-Dade County: <ul> <li>Affordable housing opportunities.</li> <li>Neighborhood revitalization and stabilization activities.</li> <li>Partnerships with private and public entities to optimize resources through innovative programs.</li> <li>Efficient, compliant and effective management of resources.</li> </ul> </li> </ul>
B.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years. <u>Refer to Exhibit 1</u>
B.3	Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Refer to Exhibit 1
B.4	<ul> <li>Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities, objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.</li> <li>PHCD has amended the Section 8 Administrative Plan and the Public Housing Admission and Continued Occupancy Policy and lease with the required provisions pursuant to the final rule published on November 16, 2016, named Violence Against Women Reauthorization Act of 2013 (VAWA 2013): Implementation in HUD Housing Programs (Docket No. FR-5720-F-03). PHCD complies with the requirements for notification of occupancy rights under VAWA and has established an emergency transfer plan.</li> <li>As approved by a Board of County Commissioners' Resolution No. R-595-12 signs were posted in the public restrooms of buildings owned or operated by Miami-Dade County. These signs provide contact information and assistance to domestic violence victims.</li> </ul>
C.	Other Document and/or Certification Requirements.
C.1	Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.
C.2	Resident Advisory Board (RAB) Comments.         (a) Did the RAB(s) have comments to the 5-Year PHA Plan?         Y       N         D         ANNUAL PHA PLAN FOR FISCAL YEAR 2022-2023:       A 45-DAY PUBLIC COMMENT TOOK PLACE FROM         MARCH 25, 2022, THROUGH MAY 8, 2022         (b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
C.3	Certification by State or Local Officials. Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	Required Submission for HUD FO Review.         (a)       Did the public challenge any elements of the Plan?         Y       N         □       □         (b)       If yes, include Challenged Elements.

D.	Affirmatively Furthering Fair Housing (AFFH).		
D.1			
	Affirmatively Furthering Fair Housing. (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)		
	Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.		
	Fair Housing Goal:		
	Describe fair housing strategies and actions to achieve the goal		
	Fair Housing Goal:		
	Describe fair housing strategies and actions to achieve the goal		
	Fair Housing Goal:		
	Describe fair housing strategies and actions to achieve the goal		

## Instructions for Preparation of Form HUD-50075-5Y - 5-Year PHA Plan for All PHAs

- A. PHA Information. All PHAs must complete this section. (24 CFR § 903.4)
  - A.1 Include the full PHA Name, PHA Code, PHA Fiscal Year Beginning (MM/YYYY), Five-Year Period that the Plan covers, i.e. 2019-2023, PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the hearing and proposed PHA Plan.
     PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table.

#### B. Plan Elements.

- **B.1** Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. (24 CFR § 903.6(a)(1))
- **B.2** Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low- income, and extremely low- income families for the next five years. (24 CFR § 903.6(b)(1))
- **B.3 Progress Report**. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (24 CFR § 903.6(b)(2))
- **B.4 Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR § 903.6(a)(3)).

#### C. Other Document and/or Certification Requirements.

- C.1 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32, REV 2.
- C.2 Resident Advisory Board (RAB) comments.
  - (a) Did the public or RAB have comments?
  - (b) If yes, submit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR § 903.17(b), 24 CFR § 903.19)

#### C.3 Certification by State or Local Officials.

Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.

#### C.4 Required Submission for HUD FO Review.

- Challenged Elements.
- (a) Did the public challenge any elements of the Plan?
- (b) If yes, include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

#### D. Affirmatively Furthering Fair Housing.

# (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)

**D.1** Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D.; nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA. Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year PHA Plan. The 5-Year PHA Plan provides the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low-income families and the progress made in meeting the goals and objectives described in the previous 5-Year Plan.

Public reporting burden for this information collection is estimated to average 1.64 hours per year per response or 8.2 hours per response every five years, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

# EXHIBIT 1 TO 5-YEAR PHA PLAN (HUD-50075-SY) FOR

PHA Name: MIAMI-DADE COUNTY BY AND THROUGH PUBLIC HOUSING AND COMMUNITY DEVELOPMENT PHA Code: FL005 EFFECTIVE FISCAL YEAR BEGINNING: 10/2022 (2020-2025)

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## Part 1 – Public Housing Program SECTION B – 5-YEAR PHA PLAN ELEMENTS APPLICABLE TO THE PUBLIC HOUSING PROGRAM

## **SECTIONS B.2- Goals and Objectives**

## I. Increase the availability of affordable housing that reflect HUD and local requirements

- A. Expand the supply of assisted housing
  - 1. Leverage private or other public funds and/or generate revenue to create additional housing opportunities
    - a) Apply for funding, grants and other similar funding opportunities that may become available to refurbish and/or create additional housing and related work.
    - b) Verify information of each household member through the Enterprise Income Verification (EIV) for debts owed to other housing authorities and for double subsidy.
    - c) Monitor the Deceased Tenants Report available in EIV.
    - d) Pursue revenue-generating opportunities for Public Housing, such as cell phone antenna towers on public housing properties, sharing of developer fee revenues from redevelopment activities or other revenue generating opportunities that may present themselves.
  - 2. Acquire or build units or developments
    - a) PHCD reserves the right to issue Request for Proposals (RFP's), Request for Qualifications (RFQ's), Request for Applications (RFA's) and other similar solicitation documents as needed to achieve stated plans and objectives.
    - b) PHCD reserves the right to submit demolition and/or disposition applications for any development site in our portfolio subject to the Board of County Commissioners and HUD's approval.
    - c) PHCD reserves the right to explore and access all available programs and funding sources that allow PHCD to continue its mission of providing and possibly expanding affordable housing opportunities.
  - d) PHCD intends to pursue all present and future HUD opportunities, as needed, that are or will become part of the RAD program.
- B. Improve the quality of assisted housing
  - 1. Improve Public Housing Assessment System (PHAS) Score
    - a) Continue improving its Public Housing Assessment System (PHAS) score with emphasis on management (MASS) and physical inspections (PASS) sub-indicators.
    - b) Continue the applicability of EIV's Income Information and Verification Reports (i.e. Multiple Subsidy Report, Identity Verification Report, Immigration Report, and Income Validation Tool Report).
    - c) Increase customer satisfaction
      - (1) Provide improved communication with management and referral services to residents.
  - 2. Concentrate on efforts to improve specific management functions
    - a) Deliver quality customer service to public housing residents.
    - b) Deliver quality maintenance services to public housing units.
    - c) Implement preventive maintenance efforts.
    - d) Review options to ensure economic viability of the Helen Sawyer Plaza Assisted Living Facility.
  - 3. Renovate or modernize public housing units.
    - a) Implement Capital Fund Program 5-Year Action Plan, in accordance with available funding.
    - b) May consider implementing a force account (in-house) laborers on either a permanent or temporary basis to perform construction work for capital fund projects.
    - c) Utilize contractors for projects presented in the 5-Year Action Plan.
    - d) Continue utilizing the Construction Services Contract, Miscellaneous Construction Contracts (MCC) 7360, (includes the Work Order Contract) as necessary, for miscellaneous work and vacant unit repairs.

- e) Due to utility modernization, building master meters, which are currently paid by Public Housing, may be replaced by individualized meters where the utility costs may become the responsibility of the resident.
- f) Incorporate Crime Prevention through Environmental Design (CPTED) practices during the design phases of new development projects in consultation with police departments.
- g) May utilize funds from the Capital Funds Financing Program (CFFP) upon approval.
- h) May apply for available hazard mitigation funds to replace or install generators and shutters in public housing developments.
- i) Create and develop a strategy for rehabilitation and redevelopment of public housing inventory over the next 10 years.
- j) PHCD may modernize, renovate and/or redevelop public housing developments through the use of the Rental Assistance Demonstration (RAD) program and Section 18 Disposition/RAD blending option.

## C. Increase assisted housing choices

- 1. Applicants and current families will be advised of housing opportunities.
- 2. May elect to dissolve the waiting lists periodically or as needed.
- 3. Reduce public housing vacancies
  - a) Once the elderly population on the waiting list is exhausted, Public Housing may select "near elderly" for admission into "elderly" designated public housing units.
  - b) Continue the implementation of a pilot program for persons experiencing homelessness by collaborating with the Miami-Dade Homeless Trust.
  - c) May consider adding preferences to its admission policy to better assist elderly, special needs families, and/or eligible applicants.

## II. Improve community quality of life and economic vitality

- A. Continue implementing public housing security improvements within budget limits.
- B. Continue meetings with resident councils to provide training on various aspects of resident organization and empowerment.
- C. May apply for grants and other funding sources to provide additional services for public housing programs.
- D. May modernize and/or redevelop public housing developments through the use of the RAD program and/or any other available tool.
- E. May request extension of grant obligations and expenditure deadlines as it may deem necessary.

## III. Promote partnerships with job training and placement organizations

A. Increase the number of employed persons in assisted families.

- 1. Monitor contractors and subcontractors for compliance with Section 3 training and employment goals.
- 2. The Section 3 function will continue offering opportunities for employment and training programs.
- 3. Seek new partnerships with both public and private entities to enhance social and economic services to residents.
- 4. Increase resident participation requirements for social service providers operating at public housing sites.
- 5. May continue to apply for the Resident Opportunities and Self-Sufficiency (ROSS) Grant to assist families in public housing.
- 6. Identify supportive services to increase independence for the elderly or families with disabilities.
- 7. Continue providing Earned Income Disallowance (EID) to qualified families.
- 8. Continue incorporating specific Section 3 job requirements in public housing rehabilitation solicitations.

## IV. Ensure Equal Opportunity in Housing for all Americans

- A. Continue implementing Section 504, Americans with Disability Act (ADA), the Fair Housing Act, and the Voluntary Compliance Agreement (VCA) that will result in 459 Uniform Federal Accessibility Standards (UFAS) units.
- B. Continue to implement the Limited English Proficiency (LEP) policy.
- C. Remain committed to affirmatively furthering fair housing to ensure equal opportunity regardless of race, national origin, ethnic origin, color, sex, religion, age, disability, familial status, marital status, ancestry, status as victim of domestic violence, dating violence or stalking, actual or perceived sexual orientation, gender identity, gender expression, pregnancy or source of income.

## **SECTION B.3- Progress Report**

## I. Increased the availability of affordable housing that reflect HUD and local requirements

- A. Expanded the supply of assisted housing
  - 1. Leveraged private or other public funds and/or generated revenue to create additional housing opportunities.
    - a) Increased collection of outstanding debt from prior participants due to the information entered in Debts Owed to PHAs.
    - b) Avoided double subsidy cases by identifying applicants receiving housing assistance during initial screening.
    - c) Increased the availability of units by terminating housing assistance to single households listed on the Deceased Tenants Report.
  - 2. Acquired, built, or rehabilitated units (see detailed list in the Annual Plan's Progress Report).

## B. Improved quality of assisted housing

- 1. Public Housing Assessment System (PHAS) Score
  - a) Pursuant to HUD's approval of PHCD's request to waive 24 CFR Part 902, PHCD's rating as a Standard Performer (scored 78 points) under PHAS for fiscal year ended September 30, 2016, will be carried over for the fiscal year ended September 30, 2017. PHCD's rating under PHAS is pending for fiscal year ended September 30, 2018, and September 30, 2019. Pursuant to Notice PIH 2020-05, HUD suspended the PHAS score for fiscal year end September 30, 2020.
  - b) Continued to routinely write-off bad debt balances and to identify fraud related accounts receivables.
- 2. Increased customer satisfaction
  - a) Established a risk assessment of safety and security needs.
  - b) Provided cameras, technological improvements, armed security guards and additional police presence at Liberty Square to reduce or prevent crime in the area.
  - c) Implemented measures to reduce or prevent crime for public housing projects as detailed below:
    - (1) Restored Cameras to Good State of Repairs
      - Edison Plaza
      - Goulds Plaza
      - Gwen Cherry 14
      - Gwen Cherry 22
      - Newberg
    - (2) Restored Cameras to Good State of Repairs and Improved Police Presence
      - Arthur Mays Village
    - (3) Provided armed security guards, as needed, throughout Public Housing Sites.
- 3. Increased assisted housing choices

In an effort to address the risk of homelessness, PHCD entered into a Memorandum of Understanding with the Miami-Dade County Homeless Trust for referrals of homeless persons transitioning out of a shelter, transitional housing program, rapid re-housing program, or permanent supportive housing. The

program was initially limited to 25 Public Housing units. Due to the success of the Homeless Pilot Program, a second Memorandum of Understanding was executed for an additional 20 Public Housing units.

- 4. Concentrated on efforts to improve specific management functions
  - a) On September 16, 2015, the Board of County Commissioners approved Resolution No. R-772-15, to implement the energy conservation measures at various public housing sites.
- C. Increased assisted housing choices
  - 1. Continued processing applications received during the 2014 open registration periods.
  - 2. Reduced public housing vacancies by streamlining the screening process and reducing unit turnaround time.
- D. Improved community quality of life and economic vitality
  - 1. Implemented a policy to address over-income families in the Public Housing Program.
  - 2. Adopted a smoke-free policy pursuant to pursuant to HUD regulations 24 CFR Parts 965 and 966, and Miami-Dade Board of County Commissioners Resolution Nos. R-1003-15 and R-582-16.
  - 3. Increased the availability of affordable housing that reflect HUD and local requirements.a) Expanded the supply of assisted housing by identifying dilapidated developments for renovation.
- E. Promoted partnerships with job training and placement organizations
  - 1. Promoted Section 3 employment and contracting opportunities by monitoring contractors by including specific Section 3 requirements in solicitations.
- F. Ensured Equal Opportunity in Housing for all Americans
  - 1. Entered into a contract for oral and written translations.
  - 2. Increased Uniform Federal Accessibility Standards (UFAS) units.
  - 3. An amendment issued by HUD extended the duration of the Voluntary Compliance Agreement (VCA) until January 21, 2019 and requires Public Housing to convert 459 units.
  - 4. Continued to implement the VCA requirement to make its offices and public housing units within the PHCD portfolio accessible, countywide.
  - 5. Continued to provide reasonable accommodations for housing programs and services to persons with disabilities.
  - 6. Collected data from the current waiting lists via post-application questionnaire to gauge clients' disabilityrelated needs.

## Part 2 – Housing Choice Voucher SECTION B – 5-YEAR PHA PLAN ELEMENTS APPLICABLE TO THE HOUSING CHOICE VOUCHER

## **SECTIONS B.2- Goals and Objectives**

## I. Increase the availability of affordable housing that reflect HUD and local requirements

- A. Expand the supply of assisted housing
  - 1. Leverage private or other public funds and/or generate revenue to create additional housing opportunities.
    - a) Apply for funding, grants and other similar funding opportunities that may become available to refurbish and/or create additional housing and related work.
    - b) Verify information of each household member through the Enterprise Income Verification (EIV) for debts owed to other housing authorities and for double subsidy.
    - c) Monitor the Deceased Tenants Report available in EIV.
- B. Improve the quality of assisted housing
  - 1. Improve Section 8 Management Assessment Program (SEMAP) Score
    - a) Maintain High Performer status under Section 8 Management Assessment Program (SEMAP).
    - b) Continue the applicability of EIV's Income Information and Verification Reports (i.e. Multiple Subsidy Report, Identity Verification Report, Immigration Report, and Income Validation Tool Report).
  - 2. Increase customer satisfaction
    - a) Provide improved communication with management.
    - b) Section 8 will continue to receive and assess customer surveys to improve communication.
- C. Increase assisted housing choices
  - 1. Applicants and current participants will be advised of housing opportunities.
  - 2. May elect to dissolve the waiting lists periodically or as needed.
  - 3. Increase voucher usage
    - a) May consider adding preferences to its admission policy to better assist elderly, special needs families, project-based vouchers, and eligible applicants.
    - b) As needed may provide vouchers for development purposes including relocation and site basing.
- D. Improve community quality of life and economic vitality
  - 1. May apply for grants and other funding sources to provide additional services for assisted housing programs.
  - 2. May request extension of grant obligations and expenditure deadlines as it may deem necessary.
  - 3. Encourage a smoke-free policy pursuant to Miami-Dade County Commissioners Resolution Nos. R-1003-15 and R-582-16.
- E. Promote partnerships with job training and placement organizations
  - 1. Increase the number of employed persons in assisted families.
    - a) Continue providing Earned Income Disallowance (EID) to qualified families.
- F. Ensure Equal Opportunity in Housing for all Americans
  - 1. Continue to implement the Limited English Proficiency (LEP) policy.
  - 2. Continue with affirmatively furthering fair housing to ensure equal opportunity regardless of race, national origin, ethnic origin, color, sex, religion, age, disability, familial status, marital status, ancestry, status as

victim of domestic violence, dating violence or stalking, actual or perceived sexual orientation, gender identity, gender expression, pregnancy or source of income.

## **SECTION B.3- Progress Report**

- I. Increased the availability of affordable housing that reflect HUD and local requirements
- A. Expanded the supply of assisted housing
  - 1. Leverage private or other public funds and/or generate revenue to create additional housing opportunities.
    - a) Increased collection of outstanding debt from prior participants due to the information entered in Debts Owed to PHAs.
    - b) Avoided double subsidy cases by identifying applicants receiving housing assistance during initial screening.
    - c) Increased availability by terminating housing assistance to single households listed on the Deceased Tenants Report.
- B. Improved quality of assisted housing
  - 1. Section 8 Management Assessment Program (SEMAP) Score
    - a) Under SEMAP, PHCD earned the rating of a High Performer (scored 96.055 percent) for fiscal year ended September 30, 2019. Pursuant to Notice PIH 2020-14, HUD extended the suspension of the SEMAP score for fiscal year end September 30, 2021. If not for the suspension, PHCD would have earned the rating of a High Performer.
    - b) Increased customer satisfaction.
- C. Increased assisted housing choices
  - 1. Opened the waiting list for the Section 8 Housing Choice Voucher on May 13, 2021 through May 21, 2021, after processing the applications received during the open registration period of 2008 for same program.
  - 2. Continued processing applications received during the open registration period of 2014 for the Section 8 Moderate Rehabilitation Programs.
  - 3. Increased voucher implementation by streamlining the screening process and reducing voucher turnaround time.
- D. Improved community quality of life and economic vitality
  - 1. Increased the availability of affordable housing that reflect HUD and local requirements.
- E. Ensured Equal Opportunity in Housing for all Americans
  - 1. Entered into a contract for oral and written translations.
  - 2. Continued to provide reasonable accommodations for housing programs and services to persons with disabilities.

Annual PHA Plan (Standard PHAs and Troubled PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 03/31/2024
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**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

**Applicability.** The Form HUD-50075-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA <u>do not</u> need to submit this form.

#### Definitions.

- (1) High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on <u>both</u> the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) *Standard PHA* A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Qualified PHA A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

А.	PHA Information.					
A.1	PHA Name:       Miami-Dade County by and through Public Housing and Community Development       PHA Code: FL005         PHA Type:       ☑ Standard PHA       □ Troubled PHA         PHA Plan for Fiscal Year Beginning:       (MM/YYYY):       10/2022					
	PHA Inventory (Based on A	nnual Contribu	tions Contract (ACC) units at time	of FY beginning, above)		
			Nu	mber of Public Housing (PH)	Units:	7,674
			Number o	f Housing Choice Vouchers (	HCVs):	17,314
			Ν	lumber of Project-Based Voເ	uchers:	798
	Numbe	r of Rental As	sistance Demonstration-Project	t-Based Vouchers (RAD-PBV)	Units:	1,449
			Number of Sectio	n 8 Moderate Rehabilitation	Units:	1,734
	Nur	nber of Sectio	n 8 Moderate Rehabilitation Si	ngle Room Occupancy (SRO)	Units:	254
	Total Combined Units/Vouchers: 29,223					
	PHA Plan Submission Type: 🛛 Annual Submission					
	Availability of Information. PHAs must have the elements listed below in sections B and C readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.					
	Program(s) not in the No. of Units in Each Program					
	Participating PHAs	r na Coue	Program(s) in the Consortia	Consortia	РН	HCV
	Lead PHA:					

ect	ion 1	B.1 - Public Housing				
B.1.A Revision of Existing PHA Plan Elements.						
) Ha	ave the	following PHA Plan elements been revised by the PHA?				
	1	Public Housing Program				
Y	N	Elements				
	Х	I. Statement of Housing Needs and Strategy for Addressing Housing Needs.				
Х		II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions				
Х		III. Financial Resources.				
Х		IV. Rent Determination.				
Х		V. Operation and Management.				
	Х	VI. Grievance Procedures.				
	Х	VII. Homeownership Programs.				
Х		VIII. Community Service and Self-Sufficiency Programs.				
	Х	IX. Safety and Crime Prevention.				
	Х	X. Pet Policy.				
	Х	XI. Asset Management.				
	Х	XII. Substantial Deviation.				
	Х	XIII. Significant Amendment/Modification				
		v Activities.				
		PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?				
) Do		PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Public Housing Program				
	bes the	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?				
) Do	bes the	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?  Public Housing Program Elements				
) Do Y X	bes the	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?  Public Housing Program  Elements  I. Hope VI or Choice Neighborhoods.				
Y X X X	bes the	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?  Public Housing Program Elements I. Hope VI or Choice Neighborhoods. II. Mixed Finance Modernization or Development.				
) Do Y X X	bes the	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.				
) Do Y X X X X X	N	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?  Public Housing Program  Elements  I. Hope VI or Choice Neighborhoods.  II. Mixed Finance Modernization or Development.  III. Demolition and/or Disposition.  IV. Designated Housing for Elderly and/or Disabled Families.  V. Conversion of Public Housing to Tenant-Based Assistance.				
) Do Y X X X X X	N	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.				
Y X X X X X	N X	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.         VII. Occupancy by Over-Income Families.				
) Do Y X X X X X	N X X	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.         VII. Occupancy by Over-Income Families.         VIII. Occupancy by Police Officers.				
Y X X X X X	N X	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.         VII. Occupancy by Over-Income Families.         VIII. Occupancy by Police Officers.         IX. Non-Smoking Policies.				
Y Y X X X X X X	N X X	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.         VII. Occupancy by Over-Income Families.         VIII. Occupancy by Police Officers.         IX. Non-Smoking Policies.         X. Project-Based Vouchers.				
) Do Y X X X X X X	N X X	PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Public Housing Program         Elements         1. Hope VI or Choice Neighborhoods.         II. Mixed Finance Modernization or Development.         III. Demolition and/or Disposition.         IV. Designated Housing for Elderly and/or Disabled Families.         V. Conversion of Public Housing to Tenant-Based Assistance.         VI. Conversion of Public Housing to Project-Based Assistance under RAD.         VII. Occupancy by Over-Income Families.         VIII. Occupancy by Police Officers.         IX. Non-Smoking Policies.				

## **B.1.C** Progress Report.

Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. **<u>Refer to Exhibit 1</u>** 

## Section B.2 – Housing Choice Voucher Program

## **B.2.A Revision of Existing PHA Plan Elements.**

(a) Have the following PHA Plan elements been revised by the PHA?

		Housing Choice Voucher Program
Y	Ν	Elements
	Х	I. Statement of Housing Needs and Strategy for Addressing Housing Needs.
Х		II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions
Х		III. Financial Resources.
	Х	IV. Rent Determination.
Х		V. Operation and Management.
	Х	VI. Grievance Procedures.
Х		VII. Homeownership Programs.
	Х	VIII. Community Service and Self-Sufficiency Programs.
	Х	IX. Safety and Crime Prevention.
	Х	X. Pet Policy.
	Х	XI. Asset Management.
	Х	XII. Substantial Deviation.
	Х	XIII. Significant Amendment/Modification

### **B.2.B** New Activities.

(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Housing Choice Voucher Program				
Y	Ν	Elements		
	Х	I. Hope VI or Choice Neighborhoods.		
Х		II. Mixed Finance Modernization or Development.		
Х		III. Demolition and/or Disposition.		
	Х	IV. Designated Housing for Elderly and/or Disabled Families.		
	Х	V. Conversion of Public Housing to Tenant-Based Assistance.		
Х		VI. Conversion of Public Housing to Project-Based Assistance under RAD.		
	Х	VII. Occupancy by Over-Income Families.		
	Х	VIII. Occupancy by Police Officers.		
	Х	IX. Non-Smoking Policies.		
Х		X. Project-Based Vouchers.		
	Х	XI. Units with Approved Vacancies for Modernization.		
	х	XII. Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).		

(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.

### **B.2.C Progress Report.**

Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. **Refer to Exhibit 1** 

B.3	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. The 5-year Action Plan was last approved by HUD on February 4, 2022.
B.4	Most Recent Fiscal Year Audit.         (a) Were there any findings in the most recent FY Audit?         Y       N         □       ⊠         (b)       If yes, please describe:
C.	Other Document and/or Certification Requirements.
C.1	Resident Advisory Board (RAB) Comments.         (a) Did the RAB(s) have comments to the PHA Plan?         Y       N         □       □
	<ul> <li>ANNUAL PHA PLAN FOR FY 2022-2023: A 45-DAY PUBLIC COMMENT PERIOD TOOK PLACE FROM MARCH 25, 2022, THROUGH MAY 8, 2022</li> <li>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</li> </ul>
C.2	Certification by State or Local Officials. Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.
С.3	<b>Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</b> Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed,</i> must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.  (a) Did the public challenge any elements of the Plan?  Y N I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
C.5	Troubled PHA.         (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?         Y       N N/A         □       □         (b) If yes, please describe:

D.	Affirmatively Furthering Fair Housing (AFFH).
D.1	Affirmatively Furthering Fair Housing (AFFH).
	Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal

## **Instructions for Preparation of Form HUD-50075-ST Annual PHA Plan for Standard and Troubled PHAs**

- A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)
  - A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. (24 CFR §903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

B. Plan Elements. All PHAs must complete this section.

#### B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "yes" box. If an element has not been revised, mark "no." (24 CFR §903.7)

□ Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR §903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR \$903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA's reasons for choosing its strategy. (24 CFR \$903.7(a)(2)(i))

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b)) Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. (24 CFR §903.7(b)) Describe the PHA's procedures for maintain waiting lists for admission to public housing and address any site-based waiting lists. (24 CFR §903.7(b)) A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b)) Describe the unit assignment policies for public housing. (24 CFR §903.7(b))

**Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. (<u>24 CFR §903.7(c)</u>)

**Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d))

**Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance and management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA. (24 CFR §903.7(e))

Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants. (24 CFR §903.7(f))

Homeownership Programs. A description of any Section 5h, Section 32, Section 8y, or HOPE I public housing or Housing Choice Voucher (HCV) homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))

Community Service and Self Sufficiency Programs. Describe how the PHA will comply with the requirements of (24 CFR §903.7(1)). Provide a description of: 1) Any programs relating to services and amenities provided or offered to assisted families; and 2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs subject to Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 135) and FSS. (24 CFR §903.7(1))

□ Safety and Crime Prevention (VAWA). Describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must provide development-by-development or jurisdiction wide-basis: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities. (24 CFR §903.7(m)) A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))

**Pet Policy.** Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))

Asset Management. State how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory. (24 CFR §903.7(q))

Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

**Significant Amendment/Modification**. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan\_For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b))

**B.2** New Activities. If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

**HOPE VI or Choice Neighborhoods. 1**) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and **2**) A timetable for the submission of applications or proposals. The application and approval process for Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD's website at:

https://www.hud.gov/program\_offices/public\_indian\_housing/programs/ph/hope6. (Notice PIH 2011-47)

☐ Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at: https://www.hud.gov/program\_offices/public\_indian\_housing/programs/ph/hope6/mfph#4

Demolition and/or Disposition. With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA's last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD's website at: <a href="http://www.hud.gov/offices/pih/centers/sac/demo\_dispo/index.cfm">http://www.hud.gov/offices/pih/centers/sac/demo\_dispo/index.cfm</a>. (24 CFR §903.7(h))

Designated Housing for Elderly and Disabled Families. Describe any public housing projects owned, assisted or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, 5) the number of units affected and; 6) expiration date of the designation of any HUD approved plan. Note: The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation. (24 CFR §903.7(i)(C))

**Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/conversion.cfm. (24 CFR §903.7(j))

**Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: <u>Notice PIH 2012-32 REV-3</u>, successor RAD Implementation Notices, and other RAD notices.

□ Occupancy by Over-Income Families. A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family (3) The over-income family arents the unit on a month-to-month basis for a rent that is not less than the PHA's cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA may

incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: <u>Notice PIH 2011-7</u>. (24 CFR 960.503) (24 CFR 903.7(b))

Cccupancy by Police Officers. The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2011-7. (24 CFR 960.505) (24 CFR 903.7(b))

□ Non-Smoking Policies. The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: Notice PIH 2009-21 and Notice PIH-2017-03. (24 CFR §903.7(e))

**Project-Based Vouchers.** Describe any plans to use Housing Choice Vouchers (HCVs) for new project-based vouchers, which must comply with PBV goals, civil rights requirements, Housing Quality Standards (HQS) and deconcentration standards, as stated in 983.57(b)(1) and set forth in the PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan (24 CFR §903.7(b)).

Units with Approved Vacancies for Modernization. The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990.145(a)(1).

**Other Capital Grant Programs** (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

For all activities that the PHA plans to undertake in the current Fiscal Year, provide a description of the activity in the space provided.

- **B.3** Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.7(r)(1))
- **B.4** Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section (24 CFR §903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."
- **B.5** Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.7(p))

#### C. Other Document and/or Certification Requirements.

- C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)
- C.2 Certification by State of Local Officials. Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan. (<u>24 CFR §903.15</u>). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.
- C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed. Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154 or 24 CFR 5.160(a)(3) as applicable; (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).
- C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.
- C.5 Troubled PHA. If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A." (24 CFR §903.9)

#### D. Affirmatively Furthering Fair Housing (AFFH).

**D.1** Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 7.52 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

# Exhibit 1

# TO ANNUAL PHA PLAN (HUD-50075-ST)

FOR

**PHA Name**: MIAMI-DADE COUNTY BY AND THROUGH PUBLIC HOUSING AND COMMUNITY DEVELOPMENT

PHA Code: FL005

# **EFFECTIVE FISCAL YEAR BEGINNING: 10/2022**

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# **SECTION B.1 - PUBLIC HOUSING**

# **B.1.A – Revision of Annual PHA Plan Elements**

Have the following PHA Plan elements been revised by the PHA?

- $\boxtimes$ I. Statement of Housing Needs and Strategy for Addressing Housing Needs.
  - II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions
  - III. Financial Resources.
  - IV. Rent Determination.
  - V. Operation and Management.
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  - VII. Community Service and Self-Sufficiency Programs.
  - $\boxtimes$ IX. Safety and Crime Prevention.
  - $\boxtimes$ X. Pet Policy.

γ

 $\boxtimes$ 

N

- XI. Asset Management.
  - $\boxtimes$ XII. Substantial Deviation.
- $\boxtimes$ XIII. Significant Amendment/Modification

If the PHA answered yes for any element, describe the revisions for each revised element(s):

# I. Statement of Housing Needs and Strategy for Addressing Housing Needs.

A. Housing Needs of Families in the Jurisdiction/s Served:

Family Type	Overall*	Afford- ability (Households using 50% income for rent)	Supply	Quality- (Households living in Sub- standard conditions)	Accessibility	Size (Over- crowded)	Location
Income <= 30% of AMI	34,745	18,055	N/A	2,398	N/A	1,876	N/A
Income >30% but <=50% of AMI	36,978	11,680	N/A	2,552	N/A	1,997	N/A
Income >50% but <80% of AMI	48,555	4,651	N/A	3,351	N/A	2,622	N/A
Elderly	46,061	24,685	N/A	3,179	N/A	834	N/A
Households with Disabilities	48,468	17,142	14,166	17,142	N/A	2,617	N/A
Race/Ethnicity (Hispanic)	132,400	N/A	N/A	9,136	N/A	7,150	N/A
Race/Ethnicity (Black)	37,845	N/A	N/A	2,612	N/A	2,044	N/A
Race/Ethnicity (White)	21,925	N/A	N/A	1,513	N/A	1,184	N/A
Race/Ethnicity (Asian and Other)	3,220	N/A	N/A	223	N/A	174	N/A

Sources of information used to conduct this analysis:

Consolidated Plan of the Jurisdiction/s: Miami-Dade County Entitlement Area, Fiscal Years: 2013-2017 \*The information provided under the "Overall" column for Income breakdown, Elderly and Households with Disabilities is based on housing needs for families residing in the Metro Area (Miami-Dade County less the HUD Entitlement Cities, Hialeah, Miami, Miami Beach, Miami Gardens, and North Miami, and Homestead).

- B. Strategy for Addressing Housing Needs
  - 1. <u>Need: Shortage of affordable housing for all eligible populations</u>
    - a) Strategy 1. Maximize the number of affordable units available to Miami-Dade County by and through its housing department Public Housing and Community Development Department (PHCD) within its current resources by:
      - (1) Reducing turnover time for vacated public housing units through implementation of a vacancy reduction initiative to achieve an overall occupancy rate of 94 percent.
      - (2) Seeking replacement of public housing units lost to the inventory through mixed finance development and other financing or funding strategies.
      - (3) Undertaking measures to ensure access to affordable housing among assisted families, regardless of unit size required.
      - (4) Participating in a Homeless Pilot Program in an effort to address homelessness by collaborating with the Homeless Trust for referrals of homeless persons transitioning out of a shelter, transitional housing program, rapid re-housing program, or permanent supportive housing.
      - (5) Participating in the Consolidated Plan development process to ensure coordination with broader community strategies.
      - (6) Participating in Miami-Dade County's General Obligation Bond (GOB) program to expand the amount of public housing available in Miami-Dade County.
      - (7) County-owned Public Housing land may be used to develop affordable workforce housing for low-income families.
    - b) Strategy 2: Increase the number of affordable housing units that reflect HUD and local requirements by:
      - (1) Leveraging affordable housing resources in the community through the creation of mixed-finance housing.
      - (2) Pursuing housing resources other than public housing assistance.
  - 2. <u>Need: Specific Family Types: Families at or below extremely low income (ELI) or very low income.</u> Strategy: Target available assistance to ELI families.
  - 3. <u>Need: Specific Family Types: Families with Disabilities</u> Strategy: Target available assistance to applicants and residents with disabilities.
  - 4. <u>Need: Specific Family Types: Races or ethnicities with housing needs</u> Strategy: Increase awareness by complying with all HUD fair housing requirements.
  - 5. <u>Need: Reduce impediment to Fair Housing choice through education efforts</u> Strategy: Continue providing fair housing training to employees. Training is provided to staff on equal opportunities to applicants and participants regardless of their status as a victim of domestic violence, dating violence or stalking, actual or perceived sexual orientation, gender identity, gender expression, race, national origin, ethnic origin, color sex, religion, age, disability, familial status, marital status, ancestry, pregnancy or source of income.

# II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.

- A. Deconcentration may include, but is not limited to the following:
  - 1. Targeting modernization and capital improvements to developments with an average income below the Established Income Range (EIR), to encourage applicant families whose income is above the EIR to accept units in those developments.
  - 2. Providing incentives which encourage families with incomes below the EIR to accept units in developments with incomes above the EIR, or vice versa. Such incentives may include affirmative marketing plans or added amenities.
  - Providing any other strategies allowed by statutes and determined in consultation with residents and the community via the PHA planning process. Current strategies include modernization of Public Housing developments through the Low-Income Housing Tax Credit (LIHTC) program and/or other available funding sources.
  - 4. Developing strategies for mixed-income and mixed-use of public housing developments.

- B. Other Policies that Govern Eligibility, Selection, and Admissions
  - 1. <u>Eligibility</u>

PHCD is responsible for ensuring that every individual and family admitted to the Public Housing program meets all program eligibility requirements. This includes any individual approved to join the family after the family has been admitted to the program. Eligibility is established as delineated in the Admission and Continued Occupancy Policy (ACOP).

- 2. <u>Selection and Admission</u>
  - a) Waiting List Organization
    - (1) PHCD selects applicants for the Public Housing Program from a community-wide waiting list.
    - (2) PHCD may choose from various options regarding when and how to open, administer, and populate the waiting list, subject to approval by the Board of County Commissioners (the Board).
    - (3) Some of these options may include an exclusive electronic open waiting list, where ranking is based on the date and time of application or any applicable factors that the agency may adopt, subject to approval by the Board.
  - b) Admission Preferences
    - (1) Admission preferences include:
      - Persons Eligible for Assisted Living Facility Housing and Services
      - Veterans
      - Extremely Low-Income or Special Needs Households to its Low-Income Housing Tax Credits (LIHTC) developments referred by the Miami-Dade County Homeless Trust pursuant to the executed memorandum of understanding.
      - Homeless families who have been referred by the Miami-Dade County Homeless Trust pursuant to the executed memorandum of understanding.
    - (2) PHCD may establish further admission preferences to assist vulnerable populations, subject to resource availability and at its discretion. Examples of such population include families under the witness protection program, ex-offenders and felons that are part of a reentry program, and pregnant women or women with children where one or more members of the household have been diagnosed with the acquired immunodeficiency syndrome (AIDS).
    - (3) Special Housing Initiatives

PHCD, subject to resource availability and at its discretion, may develop special housing initiatives that may receive an admission preference. These special housing initiatives may target specifically named families and may be based on PHCD and community priorities or HUD's request.

- c) Factors Affecting Waiting List
  - Applicants with mobility, vision and/or hearing impairment(s) will be offered Uniform Federal Accessibility Standards (UFAS) units or units with accessible features based on availability. Priority is provided to transferees.
  - (2) Families displaced for development renovation.
  - (3) Families displaced for development renovation and wishing to return to the development after renovation is completed.

# III. Financial Resources.

Financial Resources: Planned Sources and Uses for Public Housing Only			
	Preliminary	Planned	
Sources	Estimates \$	Uses	
1. Federal Grants (FY 2022-2023)			
a) Public Housing Operating Fund	\$40,000,000	Operations	
b) Public Housing Capital Fund (*)	\$17,065,000	Capital Improvements	
c) HOPE VI Grant	\$2,216,000	Rehabilitation of Lincoln Gardens and four (4) existing public housing units at the Scott Caver Homes historical building.	

Financial Resources: Planned Sources and Uses for Public Housing Only		
Sources	Preliminary Estimates \$	Planned Uses
		Eighty-two (82) new Public Housing units at the former Lincoln Gardens development site.
<ul> <li>d) Replacement Housing Factor Funds (RHF)</li> </ul>	\$0	
2. Public Housing Dwelling Rental Income	\$13,288,000	Public Housing Operations
3. Non-federal sources (list below)		
a) General Obligation Bonds (GOB)	\$ 4,590,000	
b) Miscellaneous Revenue (**)	\$ 6,004,000	Public Housing Operations
c) Investment Interest	\$ 26,000	Public Housing Operations
Total Resources	\$83,189,000	

**Notes**: All amounts are approximate and subject to change.

\*The County may potentially receive additional funding if PHCD applies for Capital Fund Financing Program (CFFP).

\*\* Miscellaneous Revenue includes Assisted Living Facility fees, late fees, maintenance charges, etc.

# IV. Rent Determination.

- A. PHCD has set its minimum rent at \$50.00.
- B. PHCD annually revises the Flat Rent Schedule for the Public Housing Program in accordance with PIH Notice 2017-23.
- C. Pursuant to the Final Rule of the Streamlining Administrative Regulations published on March 8, 2016, and subsequent PIH Notice 2016-05, PHCD may implement the discretionary provisions related to verifying family assets under \$5,000.00 and income determination for any family member with a fixed source of income.
- D. PHCD will conduct an income reexamination any time the family experiences an income increase.
- E. Pursuant to PIH Notice 2021–29, PHCD implemented requirements related to the extension of time and required disclosures for notification of nonpayment of rent.

# V. Operation and Management.

- A. Public Housing Program management policies are located in:
  - 1. Admissions and Continued Occupancy Policy (ACOP)
    - a) Propose Elements
      - (1) Establish an admission preference for homeless families referred by the Miami-Dade County Homeless Trust to the Department pursuant to the executed memorandum of understanding to implement a homeless pilot program.
        - Homeless families referred by the Miami-Dade County Homeless Trust to the Department pursuant to the executed memorandum of understanding to implement a homeless pilot program.
      - (2) Amend ACOP pursuant to Notices PIH 2018-18, Administrative Guidance for Effective and Mandated Use of EIV, and PIH 2018-24, Verification of Social Security Numbers (SSNs), Social Security (SS) and Supplemental Security Income (SSI) Benefits; and Effective use of EIV System's Identify Verification Report.
      - (3) Amend to include PIH Notice 2021–29's requirements related to the extension of time and required disclosures for notification of nonpayment of rent.

- (4) To make it a requirement that the refusal of a housing offer will result in removal from the general waiting list for applicants and from the transfer waiting list for residents.
- 2. Public Housing Tenant Lease Agreement and Community Policies.
- 3. Mixed-Finance developments: The Regulatory and Operating Agreements, and other Referenced Documents, contain the operating polices for projects under mixed-finance funding.
- B. Improve PHAS Score:
  - 1. Continue improving PHAS score with emphasis on the Management Assessment Subsystem (MASS) and Physical Assessment Subsystem (PASS) sub-indicators.
  - Continue the applicability of EIV's Income Information and Verification Reports (i.e. Multiple Subsidy Report, Deceased Tenants Report, Identity Verification Report, Immigration Report, and Income Validation Tool Report).

# VI. Grievance Procedures

A. Grievance Policies are found in the ACOP, Public Housing Tenant Lease Agreement and Community Policies.

# VII. Homeownership Programs.

A. Public Housing Homeownership Activity Description:

Public Housing Homeownership Activity Description
1a. Development name: FHA Homes Dade County

1b. PHCD Property Number/Name: FL005-052C – (160-836)

2. Federal Program authority: Turnkey III

3. Application status: Approved; included in the PHA's Homeownership Plan/Program

4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1978

5. Number of units affected: 5

6. Coverage of action: Part of the development

# Public Housing Homeownership Activity Description

1a. Development name: Heritage Village I

1b. PHCD Property Number/Name: FL005-64 (320-064)

2. Federal Program authority: Turnkey III

3. Application status: Approved

4. Date Homeownership Plan/Program approved, submitted, or planned for submission:

- 5. Number of units affected: 26
- 6. Coverage of action: Part of the development

# Public Housing Homeownership Activity Description

1a. Development name: Homeownership

1b. PHCD Property Number/Name: FL005-052A (320-834)

2. Federal Program authority: Turnkey III

3. Application status: Approved

4. Date Homeownership Plan/Program approved, submitted, or planned for submission:

5. Number of units affected: 2

6. Coverage of action: Part of the development

# Public Housing Homeownership Activity Description

- 1a. Development name: Vista Verde
- 1b. PHCD Property Number/Name: FL005-68A (160-839)
- 2. Federal Program authority: Section 5(h)
- 3. Application status: Approved
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission:
- 5. Number of units affected: 24
- 6. Coverage of action: Part of the development

**Note**: PHCD may request from HUD to discontinue or terminate the Turnkey III and Section 5(h) Homeownership Programs and to permit PHCD to rent the remaining units under the Public Housing Program.

# VIII. Community Service and Self-Sufficiency Programs.

- A. Services and programs offered to residents and participants:
  - 1. Elderly meals and youth programs are available at selected Public Housing sites.
  - 2. Business and entrepreneurship training programs through Section 3, in accordance 24 CFR, Part 75, which was recently implemented by HUD, and the policies and procedures implemented by PHCD by on July 1, 2021.
- B. Policies or programs for economic and social self-sufficiency:
  - 1. Coordination of efforts include:
    - a) Facilitated the provision of social and self-sufficiency services and programs to eligible families.
  - 2. Self-Sufficiency Policies:
    - a) Section 3: HUD funded contracts for development, operation, and modernization must comply with the Section 3 requirements, in accordance with 24 CFR, Part 75.
      - PHCD facilitated interactive workshops to educate current and prospective contractors and entities about Section 3 new rule including goals and business opportunities.
      - PHCD educated residents of public housing through webinar presentations, workshops, and distribution of informative materials.
  - 3. Family Self -Sufficiency programs:
    - a) Establishing a protocol for exchange of information with all appropriate social service agencies.
- C. Welfare Benefit Reductions:
  - 1. Establishing a protocol for exchange of information with all appropriate social service agencies.
- D. Compliance with Community Service requirements:
  - 1. Provide names and contacts that may provide opportunities for residents to fulfill their Community Service obligations.
  - 2. Provide the family with the necessary documentation, such as the certification form, third party verification form, and a copy of the policy at lease execution.
  - 3. Make the final determination as to whether or not a family member is exempt from the Community Service and/or Self-sufficiency requirement and verify the resident's participation and compliance with the welfare program through a Third-Party Verification form.
  - 4. Thirty (30) days prior to the annual reexamination, PHCD begins reviewing family compliance. If a family member is non-compliant, the head of household will sign an agreement to make up the deficient hours over the next 12 months. At the next annual reexamination, if the family member is still out of compliance, the lease is not renewed unless the noncompliant family member vacates the unit.

# IX. Safety and Crime Prevention.

- A. A description of the need for measures to ensure the safety of public housing residents:
  - 1. Upgrade security camera systems, lighting, security gates and other preventive measures to ensure safety of residents.
  - 2. Police patrolling of Public Housing sites to detect possible and current crime occurrences.
  - 3. Communicate with residents regarding security and safety issues at Public Housing sites.
  - 4. Promote the establishment of resident crime watch groups through partnerships with law enforcement.

- 5. Incorporate Crime Prevention Through Environmental Design (CPTED) practices for new development projects.
- 6. PHCD reserves the right to transfer residents that reside in a development or area with heavy gun violence or criminal activity that poses a substantial threat to the life, health, and safety of the resident. PHCD will comply with all requirements set forth in Miami Dade County Board of County Commissioners' Resolution Nos. R-1329-19 and R-1181-19, which require (i) that prior to the closure of a public housing site due to health and safety reasons, the RAD Program or for any other reason, the Board of County Commissioners must approve such closure, and (ii) the County to execute Tenant Relocation Agreements with each of the tenants impacted by the closure of a public housing site or relocated because of the RAD Program, respectively.
- B. A description of any crime prevention activities conducted or to be conducted by the PHA:
  - 1. Established a crime reduction initiative with local police departments to reduce crime at public housing properties and provide long term solutions.
    - a) Police patrolling of Public Housing sites to detect possible and current crime occurrences.
  - 2. Communicate with residents regarding security and safety issues at Public Housing sites.
  - 3. Promote the establishment of resident crime watch groups through partnerships with law enforcement.
  - 4. Incorporate Crime Prevention Through Environmental Design (CPTED) practices for new development projects.
  - 5. Partnership with US Attorneys' Office and Miami-Dade County State Attorneys' Office.
  - 6. Requested from HUD to use several public housing units for police stations at high crime areas.
  - 7. PHCD may expedite plans for mixed-finance development or rehabilitation under RAD or any applicable program.
- C. A description of the coordination between PHA and the appropriate police precincts for carrying out crime prevention measures and activities:
  - 1. Resident Services Unit selected staff to serve as Crime Prevention Liaison with police District Coordinators.
  - 2. Hold periodic meetings with police District Coordinator, Crime Prevention Liaison, and Public Housing management.
  - 3. May provide Public Housing units' addresses to local police, which in turn would provide crime data to housing agency staff for further analysis and action.
  - 4. Police actively participates in Public Housing eviction cases due to criminal activities.
  - 5. As an anti-drug/crime prevention initiative, Public Housing may partner with local law enforcement and seek HUD approval for non-dwelling public housing units for this special use (PIH 2011-7 and 24 CFR 990.145(a)(2)).
  - 6. Review Crime Prevention Through Environmental Design (CPTED) measures with police departments during the design phases of new development projects, to obtain input/recommendations.

# X. Pet Policy.

- A. Public Housing's Pet Policy is contained in the Community Policies:
  - 1. PHCD has a pet policy permitting pet ownership by residents of public housing.
  - 2. Assistance animals are not considered pets. They are to be used to give assistance to persons with disabilities (a physical or mental impairment that substantially limits one or more major life activities, a record of such impairment, or being regarded as having such impairment) and are necessary as a reasonable accommodation.
  - 3. The only animals allowed as pets are common household pets. The definition of a common household pet is "A domesticated animal, such as a dog, cat, bird, rodent (including a rabbit), fish or turtle, which is traditionally kept in the home for pleasure rather than for commercial purposes." This definition does not include any reptiles other than turtles. This does not pertain to assistance animals.
  - 4. All owners of a dog or cat must pay an additional \$100 pet deposit to cover possible damages that the pet might cause in the development. Owners of assistance animals are not required to pay a pet deposit. This does not exclude the assistance animal owner from liability for any damages caused by such assistance animal.
  - 5. Only one four-legged, warm-blooded pet per dwelling unit. This does not apply to assistance animals.
  - 6. The weight of any pet is not to exceed twenty (20) pounds at the age of maturity. This does not apply to assistance animals.

# XI. Asset Management.

- A. Conduct monthly reviews of each property as it relates to occupancy, rent collection, re-examinations, emergency and routine work orders, and unit turnaround time.
- B. Monitor the financial, physical and management performance of each public housing Asset Management Project (AMP), by providing measurable performance information that will assist in planning future viability of Public Housing portfolio.
- C. Targeting modernization and capital improvements based on Public Housing Assessment System (PHAS) score with emphasis on the Physical Assessment Subsystem (PASS) sub-indicator.

# XII. Substantial Deviation.

- A. The following will be considered a Substantial Deviation from the Five-Year Plan:
  - A substantial change in the direction pertaining to its goals and objectives.
  - The undertaking of new programs that do not further the stated mission or goals as set forth in the current Five-Year Plan.
  - An exception to this definition will be made for program activities required or adopted to reflect changes in HUD regulations or as a result of a declared national or local emergency. In such cases, the administrative/programmatic changes will not be considered a Substantial Deviation from the Five-Year Plan.
- B. As part of the Rental Assistance Demonstration (RAD), PHCD is redefining the definition of a substantial deviation from the PHA Plan to exclude the following RAD-specific items:
  - The decision to convert to either Project Based Rental Assistance (PBRA) or Site Based Voucher Assistance (PBV) under RAD;
  - Changes to the Capital Fund Budget produced as a result of each approved RAD Conversion, regardless of whether the proposed conversion will include use of additional Capital Funds;
  - Changes to the construction and rehabilitation plan for each approved RAD conversion; and
  - Changes to the financing structure for each approved RAD conversion.
  - Changes to the unit distribution, total unit counts, or both in an approved RAD or RAD Blended conversion, or other RAD linked programs. Note that PHCD remains fully committed to complying with the RAD requirement to provide one-for-one replacement of all public housing units in all RAD conversion projects. The changes referenced in this statement pertain to unit distribution between buildings and sites and total unit counts as those may change based on the amount of residential units included in addition to the RAD units.
  - Changes to development programs as indicated between RAD, RAD Blended projects, HUD Mixed Finance, and LIHTC only projects and all within the definition of affordable housing.

# XIII. Significant Amendment/Modification.

- A. The following actions will be considered a Significant Amendment or Modification to the Five-Year Plan and Annual Plan:
  - A change which would significantly affect rent or admission policies or organization of PHCD's waiting list.
  - Significant addition of non-emergency work items not included in the Capital Fund Program Annual Statement(s).
  - An exception to this definition will be made for any new activities that are adopted to reflect changes in HUD regulatory requirements or as a result of a declared emergency (such changes will not be considered significant amendments or modification by PHCD).
  - Any proposed demolition, disposition, homeownership, Capital Fund financing, development, or mixed-finance projects not identified in the plan.

# **B.1.B** – New Activities

Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Y N

 $\overline{\square}$ 

- I Hope VI or Choice Neighborhoods.
- II. Mixed Finance Modernization or Development.
- III. Demolition and/or Disposition.
- *IV. Designated Housing for Elderly and/or Disabled Families.* 
  - V. Conversion of Public Housing to Tenant-Based Assistance.
- VI. Conversion of Public Housing to Project-Based Assistance under RAD.
- VII. Occupancy by Over-Income Families.
- VIII. Occupancy by Police Officers.
- IX. Non-Smoking Policies.
- X. Project-Based Vouchers.
- XII. Units with Approved Vacancies for Modernization.
- XIII. Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.

# I. HOPE VI or Choice Neighborhoods.

- A. The Scott Homes revitalization project (historic building) is under initial design stage. This project is being identified as a potential RAD project based on its future economic situation.
- B. The Environmental Site Assessment (ESA) have been completed for the historic building that is part of Scott Homes and Lincoln Gardens. As a result, the Miami-Dade County Regulatory and Economic Resources, Environment Division, states in their recommendation memorandum that "no further assessment is required at this time".
- C. Develop additional affordable housing in the Lincoln Gardens vacant site.
- D. Review grant opportunities.

# II. Mixed-Finance Modernization or Development.

- A. PHCD may apply for new mixed-finance, mixed-income and/or other grants and funding sources in the coming fiscal year as it may deem appropriate for providing additional housing and/or upgrading of existing housing and ancillary facilities which may include all Public Housing sites.
- B. Using the RAD program, PHCD may convert existing Public Housing developments to Site Based Vouchers (PBV) under RAD, to upgrade its existing developments.
- C. PHCD may request extension of grant obligation and expenditure deadlines, upon approval from the Board, including but not limited to Replacement Housing Factor (RHF) funding. PHCD may submit appropriate demolition and/or disposition applications and also execute all other documentation as required by HUD and others having jurisdiction for rehabilitation, development, acquisition and implementation of projects and corresponding funding, as indicated herein and/or any Public Housing sites.
- D. PHCD intends to use all present and future RAD tools for rehabilitation and development, as appropriate, including the new Rule for blending RAD with HUD Section 18 rules on disposition, which allows for the blending of RAD rents (75%) with Project Based Vouchers (PBV) (25%) rents.
- E. PHCD reserves the right to review on an on-going basis its mixed-finance modernization, rehabilitation and development planned under the RAD program or any other programs and make changes as PHCD may determine to be beneficial due to changes in RAD and HUD Regulations, financial and operational considerations, facility conditions and life/safety concerns, municipal and neighborhood considerations, funding availability, zoning and building code requirements, etc. Changes may also be made if transfer of assistance is an option.
- F. PHCD may convert Mixed Finance or other affordable developments to RAD if beneficial to the development or PHCD.

- 1. PHCD also reserves the right to demolish and/or dispose, or convert through RAD (after approval by the Board of County Commissioners and HUD), transfer of assistance, or any other tool or program available for developments under the following reasons:
  - a) Building is identified with defects or conditions that are hazardous to the life, health, and safety of residents.
  - b) Heavy gun violence or criminal activity that poses a substantial threat to the life, health, and safety of the resident.

# III. Demolition and/or Disposition.

- A. PHCD plans to conduct the following demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. §1437p)) in the plan Fiscal Year.
  - 1. PHCD may identify RAD developments where 25 percent of the units could be proposed for disposition and replaced with project-based vouchers (Section 18 /RAD Blend option), pursuant to Notices PIH-2018-04 and PIH-2019-23, RAD Final Implementation, REV-4.
  - 2. PHCD reserves the right to review on an on-going basis its planned RAD portfolio and make changes as it may determine to be beneficial due to changes in RAD and HUD Regulations, financial and operational considerations, facility conditions and life/safety concerns, municipal and neighborhood considerations, funding availability, zoning and building code requirements, etc. Changes may also be made if transfer of assistance is an option.
  - 3. The activity description for the following developments may be proposed for demolition and/or disposition and Section 18 /RAD blending option:

# a) Developments Proposed for Demolition/Disposition and Section 18/RAD Blend:

Demonitor/Disposition Activity Description		
1a. PIC Development Name: Site 150       PIC Development No.: FL005000825		
1b. PHCD Property Number/Name: FL005-043/Palm Towers		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
3. Application status (Approved, Submitted or Planned): Planned		
4. Date application approved, submitted, or planned for submission: Projected 2022-2024		
5. Number of units affected: 103		
6. Coverage of action: 🗌 Partial development 🖾 Total development		
7. Timeline for activity:		

- a. Actual or projected start date of activity: Projected 2022-2024
  - b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name: Site 150	PIC Development No.:	FL005000825
1b. PHCD Property Number/Name: FL005-06	5/Palm Courts	

# 2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 88

- 6. Coverage of action: 
  Partial development 
  Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: Projected 2022-2024
  - b. Projected end date of activity: To be determined

 1a. PIC Development Name: Site 210
 PIC Development No.: FL005000830

1b. PHCD Property No./Name: FL005-032/Rainbow Village

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

5. Number of units affected: 100

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 210 PIC Development No.: FL005000830

1b. PHCD Property Number/Name: FL005-828 Gwen Cherry 23 C

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

- 5. Number of units affected: 36
- 6. Coverage of action: 
  Partial development 
  Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: Projected 2022-2024
  - b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. Development Name: Site 220	PIC Development No.: FL005000831
1b. PHCD Property Number/Name: I	FL005-049/Culmer Place

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

5. Number of units affected: 151

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name: Site 220 PIC Development No.: FL005000831
1b. PHCD Property Number/Name: FL005-075/Culmer Gardens
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
3. Application status (Approved, Submitted or Planned): Planned
4. Date application approved, submitted, or planned for submission: 2022-2023
5. Number of units affected: 75
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

 1a. PIC Development Name:
 Site 240
 PIC Development No.: FL005000835

1b. PHCD Property Number/Name: FL005-026/Haley Sofge

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

5. Number of units affected: 475

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

- a. Actual or projected start date of activity: Projected 2022-2024
- b. Projected end date of activity: To be determined

# **Demolition/Disposition Activity Description**

 1a. PIC Development Name:
 Site
 PIC Development No.:
 FL005000839

# 1b. PHCD Property Number/Name: FL005-030 /Falk Turnkey

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): 2022-2023

4. Date application approved, submitted, or planned for submission: See "2" above

- 5. Number of units affected: 48
- 6. Coverage of action: 🗌 Partial development 🖾 Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: 2023-2024
  - b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

# 1a. PIC Development Name: Site 270 PIC Development No.: FL005000839

# 1b. PHCD Property Number/Name: FL005-090/Jose Marti Plaza

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 55

- 7. Timeline for activity:
  - a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 27	70 PIC Development No.: FL005000839
1b. PHCD Property Number/Name: F	L005-852 /Little Havana Homes
2 Activity type: XDisposition XC	Demolition and/or Section 18 / RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 28

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

- a. Actual or projected start date of activity: Projected 2022-2024
- b. Projected end date of activity: To be determined

1a. PIC Development Name: Site 330PIC Development No.:FL0050008441b. PHCD Property Number/Name: FL005-050 /Homestead Gardens

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 150

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name: Site 340 PIC Development No.: FL005000845

1b. PHCD Property Number/Name: FL005-022 /Perrine Gardens

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 158

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# **Demolition/Disposition Activity Description**

 1a. PIC Development Name:
 Site 340
 PIC Development No.:
 FL005000845

 1b. PHCD Property Number/Name:
 FL005-082 /Perrine Villas

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

Date application approved, submitted, or planned for submission: Projected 2022-2024

5. Number of units affected: 20

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name: Site 351     PIC Development No.: FL005000846	
1b. PHCD Property Number/Name: FL005-035/Naranja	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
3. Application status (Approved, Submitted or Planned): Planned	
4. Date application approved, submitted, or planned for submission: Projected 2022-2024	
5. Number of units affected: 116	
6. Coverage of action:  Partial development  Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: Projected 2022-2024	
b. Projected end date of activity: To be determined	

b. Projected end date of activity: To be determined

1a. PIC Development Name: Site 361 PIC Development No.: FL005000847

1b. PHCD Property Number/Name: FL005-040/Arthur Mays Village

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

5. Number of units affected: 173

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

- a. Actual or projected start date of activity: Projected 2022-2024
- b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

 1a. PIC Development Name:
 Ward Tower II
 PIC Development No.:
 FL005000817

 1b. PHCD Property Number/Name:
 FL005-144 /Ward Towers II

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 100

- 6. Coverage of action: 
  Partial development 
  Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

Demonton/Dis	position Activity Description
1a. PIC Development Name: Site 110	PIC Development No.: FL005000821
1b. PHCD Property Number/Name: FL005-82	5/Gwen Cherry 06
2. Activity type: Disposition Demolition	and/or Section 18 /RAD Blend option
No final decision will be	made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 8

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description
1a. PIC Development Name: Site 110       PIC Development No.: FL005000821
1b. PHCD Property Number/Name: FL005-824 /Gwen Cherry 07
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 32
6. Coverage of action:  Partial development  Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

1a. PIC Development Name: Site 110 PIC Development No.: FL005000821 1b. PHCD Property Number/Name: FL005-826/ Gwen Cherry 20

2. Activity type: Disposition Demolition and/or Section 18 Disposition/RAD Blend option No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 23

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# Demolition/Disposition Activity Description

Demonton/Disposition Adding Description
1a. PIC Development Name: Site 110       PIC Development No.: FL005000821
1b. PHCD Property Number/Name: FL005-823/Gwen Cherry 22
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 20
6. Coverage of action:  Partial development  Total development
7 Timeline for activity

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 110 PIC Development No.: FL005000821	
1b. PHCD Property Number/Name: FL005-051 /Lemon City	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 100	
6. Coverage of action: 🗌 Partial development 🖂 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 110       PIC Development No.: FL005000821	
1b. PHCD Property Number/Name: FL005-827 /New Haven Gardens/Site 05	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 82	
6. Coverage of action:  Partial development  Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

# Demolition/Disposition Activity Description 1a. PIC Development Name: Site 110 PIC Development No.: FL005000821 1b. PHCD Property Number/Name: FL005-031 /Newberg 2. Activity type: ⊠Disposition ⊠Demolition and/or ⊠Section 18 /RAD Blend option No final decision will be made until planning stage is concluded 3. Application status (Approved, Submitted or Planned): See "2" above 4. Date application approved, submitted, or planned for submission: See "2" above 5. Number of units affected: 60 6. Coverage of action: □ Partial development ⊠ Total development

# 7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

Demonitor/Disposition Activity Description
1a. PIC Development Name:         Site 120         PIC Development No.:         FL005000822
1b. PHCD Property Number/Name: FL005-815 /Scattered Sites - A
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 24
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site       120       PIC Development No.:       FL005000822	
1b. PHCD Property Number/Name: FL005-044 /Ward Towers I	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 200	
6. Coverage of action: 🗌 Partial development 🛛 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

1a. PIC Development Name: Site 120 PIC Development No.: FL005000822
1b. PHCD Property Number/Name: FL005-847 /Marnor Park
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 32
6. Coverage of action:  Partial development  Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

 1a. PIC Development Name: Site 120
 PIC Development No.: FL005000822

 1b. PHCD Property Number/Name: FL005 840/ Orobard Villa Homes

 1b. PHCD Property Number/Name: FL005-849/ Orchard Villa Homes

 2. Activity type:
 Disposition
 Demolition
 and/or
 Section 18 /F

vity type: Disposition Demolition and/or Demolition and/or No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 12

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 130       PIC Development No.: FL005000823
1b. PHCD Property Number/Name: FL005-037 /Emmer Turnkey
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 42
6 Coverage of action:

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 130 PIC Development No.: FL005000823	
1b. PHCD Property Number/Name: FL005-046 /Kline Nunn	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 38	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 130       PIC Development No.: FL005000823	
1b. PHCD Property Number/Name: FL005-067 /Little River Plaza	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 86	
6. Coverage of action: 🗌 Partial development 🛛 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

 1a. PIC Development Name: Site130
 PIC Development No.:
 FL005000823

1b. PHCD Property Number/Name: FL005-006 /Little River Terrace

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 108

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

Demonition/Disposition Activity Description
1a. PIC Development Name: Site 130       PIC Development No.: FL005000823
1b. PHCD Property Number/Name: FL005-039 /Peters Plaza
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 102
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a Actual or projected start data of activity Rea "0" above

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 140 PIC Development No.: FL005000824	
1b. PHCD Property Number/Name: FL005-014 /Annie Coleman #14	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): 2022-2023	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 245	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: To be determined	
b. Projected end date of activity: To be determined	

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 140       PIC Development No.: FL005000824	
1b. PHCD Property Number/Name: FL005-015 /Annie Coleman #15	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 144	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

PIC Development No.: FL005000824 1a. PIC Development Name: Site 140 1b. PHCD Property Number/Name: FL005-016 /Annie Coleman #16

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded 3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2023

5. Number of units affected:

6. Coverage of action: Partial development X Total development

7. Timeline for activity: 210

a. Actual or projected start date of activity: See "2" above b. Projected end date of activity: See "2" above

# Demolition/Disposition Activity Description

Demonitori/Disposition Activity Description
1a. PIC Development Name: Site 150 PIC Development No.: FL005000825
1b. PHCD Property Number/Name: FL005-036 /Twin Lakes
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 76
6. Coverage of action: 🗌 Partial development 🖂 Total development
7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 160     PIC Development No.: FL005000826	
1b. PHCD Property Number/Name: FL005-836 /FHA Homes Dade Co – C	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 5	
6. Coverage of action: 🗌 Partial development 🛛 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 160 PIC Development No.: FL005000826
1b. PHCD Property Number/Name: FL005-850 /Opa Locka Elderly
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 50
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
h Projected and date of activity: See "2" above

1a. PIC Development Name: Site 160PIC Development No.: FL0050008261b. PHCD Property Number/Name: FL005-088/Palmetto Gardens

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 40

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 160       PIC Development No.: FL005000826
1b. PHCD Property Number/Name: FL005-042/Venetian Gardens
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 52

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description
1a. PIC Development Name:       Site 160       PIC Development No.:       FL005000826
1b. PHCD Property Number/Name: FL005-839 / Vista Verde - A
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 26
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

Demolition	Disposition Activity Description
1a. PIC Development Name: Site 170	PIC Development No.: FL005000827
1b. PHCD Property Number/Name: FL005	-002 / Liberty Square
2. Activity type: Disposition Demoli	tion and/or Section 18 /RAD Blend option
No final decision will	be made until planning stage is concluded
3. Application status (Approved, Submitted of	or Planned): See "2" above – PHCD may request that SAC
rescind approval of disposition.	
4. Date application approved, submitted, or	planned for submission: See "2" above
5. Number of units affected: 164	
6. Coverage of action: X Partial developm	ent 🔲 Total development
7. Timeline for activity:	
a Actual or projected start date of a	ctivity: See "2" above

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description
1a. PIC Development Name: Site 170       PIC Development No.: FL005000827
1b. PHCD Property Number/Name: FL005-003 / Liberty Square
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above – PHCD may request that SAC
rescind approval of disposition.
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 180
6. Coverage of action: 🛛 Partial development 🗌 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

1a. PIC Development Name: Site 170		PIC Development No.: FL005000827		
1b. PHCD Property Number/Name: FL005-005		05 / Liberty Square		
2.	Activity type: Disposition	Demolition	and/or	Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above – PHCD may request that SAC rescind approval of disposition.

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 73

6. Coverage of action: 🛛 Partial development 🗌 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 170       PIC Development No.: FL005000827
1b. PHCD Property Number/Name: FL005-848 / Liberty Homes
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 44
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 180       PIC Development No.: FL005000828
1b. PHCD Property Number/Name: FL005-001 /Edison Courts
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 345
6. Coverage of action: 🗌 Partial development 🖂 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above

 1a. PIC Development Name: Site 180
 PIC Development No.:
 FL005000828

1b. PHCD Property Number/Name: FL005-056 /Edison Park (Family)

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected:

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

Demonitori Disposition Adamity Desonption
1a. PIC Development Name: Site 180       PIC Development No.: FL005000828
1b. PHCD Property Number/Name: FL005-056 /Edison Plaza
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 80
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description		
1a. PIC Development Name: Site 190       PIC Development No.: FL005000829		
1b. PHCD Property Number/Name: FL005-007 /Victory Homes		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded		
3. Application status (Approved, Submitted or Planned): See "2" above		
4. Date application approved, submitted, or planned for submission: See "2" above		
5. Number of units affected: 144		
6. Coverage of action: 🗌 Partial development 🖾 Total development		
7. Timeline for activity:		
a. Actual or projected start date of activity: See "2" above		
b. Projected end date of activity: See "2" above		

Demolition/Disposition Activity Description		
1a. PIC Development Name: Site 190 PIC Development No.: FL005000829		
1b. PHCD Property Number/Name: FL005-009 /Jollivette		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded		
3. Application status (Approved, Submitted or Planned): See "2" above		
4. Date application approved, submitted, or planned for submission: See "2" above		
5. Number of units affected: 66		
6. Coverage of action: 🗌 Partial development 🖾 Total development		
7. Timeline for activity:		
a. Actual or projected start date of activity: See "2" above		

1a. PIC Development Name: Site 190PIC Development No.: FL0050008291b. PHCD Property Number/Name: FL005-817 /Model Cities C

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected:

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity: 38

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# Demolition/Disposition Activity Description

 1a. PIC Development Name: Site 210
 PIC Development No.: FL005000830

 1b. PHCD Property Number/Name: FL005-844 /Buena Vista Homes - A

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 24

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 210       PIC Development No.: FL005000830		
1b. PHCD Property Number/Name: FL005-063 /In Cities Wynwood		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded		
3. Application status (Approved, Submitted or Planned): See "2" above		
4. Date application approved, submitted, or planned for submission: See "2" above		
5. Number of units affected: 45		
6. Coverage of action: 🗌 Partial development 🖾 Total development		
7. Timeline for activity:		
a. Actual or projected start date of activity: See "2" above		
h Drainstad and data of pativity. Cap "0" shave		

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 210       PIC Development No.: FL005000830	
1b. PHCD Property Number/Name: FL005-099 / Town Park	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected:	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity: 38	
a. Actual or projected start date of activity: See "2" above	
h Designated and date of activity Occ. (0) above	

# Demolition/Disposition Activity Description 1a. PIC Development Name: Site 210 PIC Development No.: FL005000830

1b. PHCD Property Number/Name: FL005-854 /Wynwood Homes - C

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 39

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

Demonitory Disposition Addring Description	
1a. PIC Development Name:         Site 210         PIC Development	opment No.: FL005000830
1b. PHCD Property Number/Name: FL005-094 /Wynwood	
2. Activity type: Disposition Demolition and/or	Section 18 /RAD Blend option
No final decision will be made until	planning stage is concluded
3. Application status (Approved, Submitted or Planned): Se	e "2" above
4. Date application approved, submitted, or planned for sub	mission: See "2" above

5. Number of units affected: 72

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 221 PIC Development No.: FL005000832	
1b. PHCD Property Number/Name: FL005-054 /Parkside I and II	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected:	
6. Coverage of action:  Partial development  Total development	
7. Timeline for activity: 56	
a. Actual or projected start date of activity: See "2" above	

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 230 and 232       PIC Development No.: FL005000833
1b. PHCD Property Number/Name: FL005-091/Claude Pepper
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected:

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity: 166

a. Actual or projected start date of activity: See "2" above

 1a. PIC Development Name: Site 230 and 232
 PIC Development No.: FL005000833

 1a. PIC Development No.:
 FL005000833

1b. PHCD Property Number/Name: FL005-025/Phyllis Wheatley

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 40

6. Coverage of action: 
Partial development 
Total development

- 7. Timeline for activity:
  - a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# Demolition/Disposition Activity Description

 1a. PIC Development Name: Helen Sawyer Plaza
 PIC Development No.: FL005000834

 1b. PHCD Property Number/Name: FL005-057
 /Helen Sawyer Plaza

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 104

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description		
1a. PIC Development Name: Site 250 PIC Development No.: FL005000837		
1b. PHCD Property Number/Name: FL005-011 /Abe Arronovitz		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded		
3. Application status (Approved, Submitted or Planned): See "2" above		
4. Date application approved, submitted, or planned for submission: See "2" above		
5. Number of units affected: 55		
6. Coverage of action: 🗌 Partial development 🖾 Total development		
7. Timeline for activity:		
a. Actual or projected start date of activity: See "2" above		
b. Projected end date of activity: See "2" above		

1a. PIC Development Name: Site 250 PIC Development No.: FL005000837
1b. PHCD Property Number/Name: FL005-008 / Donn Gardens
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 64
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

1a. PIC Development Name: Site 250 PIC Development No.: FL005000837

1b. PHCD Property Number/Name: FL005-829 /Scattered Site 9-D

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 16

6. Coverage of action: Partial development X Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

#### 1a. PIC Development Name: Site 250 PIC Development No.: FL005000837 1b. PHCD Property Number/Name: FL005-830/Scattered Site 11-D 2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 40

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description	
1a. PIC Development Name: Site 291 PIC Development No.: FL005000841	
1b. PHCD Property Number/Name: FL005-845 /Allapattah Homes	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 50	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

# **Demolition/Disposition Activity Description**

1a. PIC Development Name:         Site 291         PIC Development No.:         FL005000841
1b. PHCD Property Number/Name: FL005-822 /Gwen Cherry 08
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 21
6. Coverage of action:  Partial development  Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
h Projected end date of activity: See "2" above

 1a. PIC Development Name: Site 291
 PIC Development No.:
 FL005000841

1b. PHCD Property Number/Name: FL005-821 /Gwen Cherry 12

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded 3. Application status (Approved, Submitted or Planned): See "2" above

3. Application status (Apploved, Submitted or Planned). See 2 above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected:

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 291       PIC Development No.: FL005000841
1b. PHCD Property Number/Name: FL005-820 /Gwen Cherry 13
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
2. Application status (Approved, Cubmitted or Dianned), Cap "0" should

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 31

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description					
1a. PIC Development Name: Site 291       PIC Development No.: FL005000841					
1b. PHCD Property Number/Name: FL005-833 /Gwen Cherry 14					
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option					
No final decision will be made until planning stage is concluded					
3. Application status (Approved, Submitted or Planned): See "2" above					
4. Date application approved, submitted, or planned for submission: See "2" above					
5. Number of units affected: 78					
6. Coverage of action: 🗌 Partial development 🖾 Total development					
7. Timeline for activity:					
a. Actual or projected start date of activity: See "2" above					
b. Projected end date of activity: See "2" above					

1a. PIC Development Name: Site 291 PIC Development No.: FL005000841	
1b. PHCD Property Number/Name: FL005-831 /Gwen Cherry 15	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 28	
6. Coverage of action:  Partial development  Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

 1a. PIC Development Name:
 Site 291
 PIC Development No.:
 FL005000841

1b. PHCD Property Number/Name: FL005-832 /Gwen Cherry 16

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option **No final decision will be made until planning stage is concluded** 

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 70

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name:         Site 291         PIC Development No.:         FL005000841		
1b. PHCD Property Number/Name: FL005-853 /Santa Clara Homes		
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded		
3. Application status (Approved, Submitted or Planned): See "2" above		
4. Date application approved, submitted, or planned for submission: See "2" above		

5. Number of units affected: 13

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description			
1a. PIC Development Name: Site 310 and 311 PIC Development No.: FL005000842			
1b. PHCD Property Number/Name: FL005-846 /Grove Homes			
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option			
No final decision will be made until planning stage is concluded			
3. Application status (Approved, Submitted or Planned): See "2" above			
4. Date application approved, submitted, or planned for submission: See "2" above			
5. Number of units affected: 24			
6. Coverage of action:  Partial development  Total development			
7. Timeline for activity:			
a. Actual or projected start date of activity: See "2" above			
b. Projected end date of activity: See "2" above			

1a. PIC Development Name: Site 310 and 311       PIC Development No.: FL005000842         1b. PHCD Property Number/Name: FL005-058/Stirrup Plaza Family				
2. Activity type: Disposition Demolition and/or Demolition Address Section 18 /RAD Blend option     No final decision will be made until planning stage is concluded				
3. Application status (Approved, Submitted or Planned): See "2" above				
4. Date application approved, submitted, or planned for submission: See "2" above				
5. Number of units affected: 24				
6. Coverage of action:  Partial development  Total development				
7. Timeline for activity:				
a. Actual or projected start date of activity: See "2" above				
b. Projected end date of activity: See "2" above				

1b. PHCD Property Number/Name: FL005-841/Biscayne Plaza

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option **No final decision will be made until planning stage is concluded** 

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 52

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 320 PIC Development No.: FL005000843	
1b. PHCD Property Number/Name: FL005-064/Heritage Village I	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 26	
6. Coverage of action:  Partial development  Total development	

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description			
1a. PIC Development Name: Site 320 PIC Development No.: FL005000843			
1b. PHCD Property Number/Name: FL005-086 /Heritage Village II			
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option			
No final decision will be made until planning stage is concluded			
3. Application status (Approved, Submitted or Planned): See "2" above			
4. Date application approved, submitted, or planned for submission: See "2" above			
5. Number of units affected: 26			
6. Coverage of action: 🗌 Partial development 🖾 Total development			
7. Timeline for activity:			
a. Actual or projected start date of activity: See "2" above			
b. Projected end date of activity: See "2" above			

1a. PIC Development Name: Site 320 PIC Development No.: FL005000843				
1b. PHCD Property Number/Name: FL005-834 /Homeownership				
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option				
No final decision will be made until planning stage is concluded				
3. Application status (Approved, Submitted or Planned): See "2" above				
4. Date application approved, submitted, or planned for submission: See "2" above				
5. Number of units affected: 2				
6. Coverage of action:  Partial development  Total development				
7. Timeline for activity:				
a. Actual or projected start date of activity: See "2" above				
b. Projected end date of activity: See "2" above				

# 1a. PIC Development Name: Site 320PIC Development No.: FL0050008431b. PHCD Property Number/Name: FL005-070 /Wayside

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 30

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

# 1a. PIC Development Name: Site 330 PIC Development No.: FL005000844 1b. PHCD Property Number/Name: FL005-078 /Florida City Family 2. 2. Activity type: ⊠Disposition ⊠Demolition and/or No final decision will be made until planning stage is concluded Section 18 /RAD Blend option

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 26

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description			
1a. PIC Development Name: Site 330 PIC Development No.: FL005000844			
1b. PHCD Property Number/Name: FL005-080/Florida City Gardens			
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option			
No final decision will be made until planning stage is concluded			
3. Application status (Approved, Submitted or Planned): See "2" above			
4. Date application approved, submitted, or planned for submission: See "2" above			
5. Number of units affected: 50			
6. Coverage of action:  Partial development  Total development			
7. Timeline for activity:			
a. Actual or projected start date of activity: See "2" above			
h Projected and date of activity: See "2" above			

b. Projected end date of activity: See "2" above

1a. PIC Development Name: Site 330 PIC Development No.: FL005000844	
1b. PHCD Property Number/Name: FL005-851 /Homestead East	
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option	
No final decision will be made until planning stage is concluded	
3. Application status (Approved, Submitted or Planned): See "2" above	
4. Date application approved, submitted, or planned for submission: See "2" above	
5. Number of units affected: 30	
6. Coverage of action: 🗌 Partial development 🖾 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: See "2" above	
b. Projected end date of activity: See "2" above	

 1a. PIC Development Name:
 Site 330
 PIC Development No.:
 FL005000844

1b. PHCD Property Number/Name: FL005-085/Homestead Village

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 11

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

# 1a. PIC Development Name: Site 330PIC Development No.: FL0050008441b. PHCD Property Number/Name: FL005-083 /W. Homestead Gardens

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 12

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description			
1a. PIC Development Name: Site 340	PIC Development No.: FL005000845		
1b. PHCD Property Number/Name: FL005-840/FHA Scattered Homes			
2. Activity type: Disposition Demolitic	on and/or Section 18 /RAD Blend option		
No final decision will be made until planning stage is concluded			
3. Application status (Approved, Submitted or Planned): See "2" above			
4. Date application approved, submitted, or planned for submission: See "2" above			
5. Number of units affected: 2			
6. Coverage of action:  Partial development  Total development			
7. Timeline for activity:			
a. Actual or projected start date of activity: See "2" above			
b. Projected end date of activity: See	"2" above		

1a. PIC Development Name:         Site 340         PIC Development No.:         FL005000845
1b. PHCD Property Number/Name: FL005-077/Richmond Homes
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): See "2" above
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 32
6. Coverage of action:  Partial development  Total development
7. Timeline for activity:
a. Actual or projected start date of activity: See "2" above
b. Projected end date of activity: See "2" above

1a. PIC Development Name: Site 351PIC Development No.: FL0050008461b. PHCD Property Number/Name: FL005-081/Moody Gardens

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 34

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name:       Site 351       PIC Development No.:       FL005000846			
1b. PHCD Property Number/Name: FL005-069 /Moody Village			
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option			
No final decision will be made until planning stage is concluded			
3. Application status (Approved, Submitted or Planned): See "2" above			
4. Date application approved, submitted, or planned for submission: See "2" above			
5. Number of units affected: 64			
6. Coverage of action:  Partial development  Total development			
7 Timeline for activity:			

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

Demolition/Disposition Activity Description				
1a. PIC Development Name:       Site 351       PIC Development No.:       FL005000846				
1b. PHCD Property Number/Name: FL005-072/Pine Island I				
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option				
No final decision will be made until planning stage is concluded				
3. Application status (Approved, Submitted or Planned): See "2" above				
4. Date application approved, submitted, or planned for submission: See "2" above				
5. Number of units affected: 80				
6. Coverage of action: 🗌 Partial development 🖾 Total development				
7. Timeline for activity:				
a. Actual or projected start date of activity: See "2" above				
b. Projected end date of activity: See "2" above				

# Demolition/Disposition Activity Description 1a. PIC Development Name: Site 351 PIC Development No.: FL005000846 1b. PHCD Property Number/Name: FL005-073/Pine Island II PIC Development No.: FL005-073/Pine Island II

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 50

6. Coverage of action: 
Partial development 
Total development

# 7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

PIC Development No.: FL005000847 1a. PIC Development Name: Site 361 1b. PHCD Property Number/Name: FL005-079 /Goulds Plaza

2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option

No final decision will be made until planning stage is concluded

3. Application status (Approved, Submitted or Planned): See "2" above

4. Date application approved, submitted, or planned for submission: See "2" above

5. Number of units affected: 50

6. Coverage of action: Partial development X Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# **Demolition/Disposition Activity Description**

1a. PIC Development Name: Site 361 PIC Development No.: FL005000847 1b. PHCD Property Number/Name: FL005-071 /Southridge I 2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option No final decision will be made until planning stage is concluded 3. Application status (Approved, Submitted or Planned): See "2" above 4. Date application approved, submitted, or planned for submission: See "2" above 5. Number of units affected: 76 6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: See "2" above

Demolition/Disposition Activity Description				
1a. PIC Development Name: Site 361       PIC Development No.: FL005000847				
1b. PHCD Property Number/Name: FL005-087 /South Ridge II				
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option				
No final decision will be made until planning stage is concluded				
3. Application status (Approved, Submitted or Planned): See "2" above				
4. Date application approved, submitted, or planned for submission: See "2" above				
5. Number of units affected: 30				
6. Coverage of action: 🗌 Partial development 🛛 Total development				
7. Timeline for activity:				
a. Actual or projected start date of activity: See "2" above				
b. Projected end date of activity: See "2" above				

1a. PIC Development Name: Green Turnkey - Rehab       PIC Development No.: FL005000853         1b. PHCD Property Number/Name: AMP 853/Green Turnkey - Rehab				
2. Activity type: Disposition Demolition and/or Section 18 /RAD Blend option				
No final decision will be made until planning stage is concluded				
3. Application status (Approved, Submitted or Planned): See "2" above				
4. Date application approved, submitted, or planned for submission: See "2" above				
5. Number of units affected: 22				
6. Coverage of action: 🗌 Partial development 🖾 Total development				
7. Timeline for activity:				
a. Actual or projected start date of activity: See "2" above				
b. Projected end date of activity: See "2" above				

# b) **Developments Proposed for Demolition and/or Disposition:**

Demolition/Disposition Activity Description				
1a. PIC Development Name: Site 190	PIC Development No.: FL005000829			
1b. PHCD Property Number/Name: FL005-007/Victory Homes (vacant portion)				
2. Activity type: Disposition-Vacant Portic	on of Victory Homes Site			
3. Application status (Approved, Submitted of	or Planned): Planned			
4. Date application approved, submitted, or	planned for submission: 2022-2024			
5. Number of units affected: None				

5. Number of units affected: None

6. Coverage of action: 🛛 Partial Development (vacant portion of Victory Homes) 🗌 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected To be determined

b. Projected end date of activity: To be determined

# **Demolition/Disposition Activity Description**

 1a. PIC Development Number: Site 270
 PIC Development No.: FL005000839

 4b. PLOD Prevent work Number: Site 270
 PIC Development No.: FL005000839

 1b. PHCD Property Number/Name: FL005-018/ Smathers Plaza (Vacant portion of Site)

 2. Activity type: ∑ Disposition Vacant portion of Smathers Plaza Site ☐ Demolition

3. Application status (Approved, Submitted or Planned): Disposition approved on April 7, 2015; amendment to

the approved disposition planned.

4. Date application approved, submitted, or planned for submission: To be determined

- 5. Number of units affected: None Community Center and Vacant portion of the Smathers Plaza
- 6. Coverage of action: 🛛 Partial development 🗌 Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: To be determined
  - b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name: Site 280 PIC Development No.: FL005000840
1b. PHCD Property Number/Name: FL005-089/ Harry Cain
2. Activity type: Disposition Demolition
No final decision will be made until planning stage is concluded
3. Application status (Approved, Submitted or Planned): Planned
4. Date application approved, submitted, or planned for submission: See "2" above
5. Number of units affected: 154
6. Coverage of action: 🗌 Partial development 🖾 Total development
7. Timeline for activity:
a Actual or projected start date of activity: See "2" above

a. Actual or projected start date of activity: See "2" above

b. Projected end date of activity: See "2" above

# Demolition/Disposition Activity Description 1a. PIC Development Name: Site 310 and 311 (Vacant portion of Site) PIC Development No.: FL005000842 1c. PHCD Property Number/Name: FL005-842/Stirrup Plaza Preservation (new AMP 850) 2. Activity type: Disposition Vacant portion of the Stirrup Plaza Preservation Site Demolition 3. Application status (Approved, Submitted or Planned): Disposition approved on December 21, 2012; Amendment to the approved disposition planned for 2022-2024 4. Date application approved, submitted, or planned for submission: 2022-2024 5. Number of units affected: None - Vacant portion of Stirrup Plaza Preservation 6. Coverage of action: Partial development Total development 7. Timeline for activity: a. Actual or projected start date of activity: Projected 2022-2024 b. Projected end date of activity: 2022-2025

1a. PIC Development Name: Modello PIC Development No.: FL005000843

1c. PHCD Property Name: Modello (Vacant portion of Site)

2. Activity type: Disposition of Vacant portion of Modello Site Demolition

3. Application status (Approved, Submitted or Planned): Disposition approved on March 25, 2014; Amendment to the approved disposition planned for 2022-2024

4. Date application approved, submitted, or planned for submission: To be determined

5. Number of units affected: None - Vacant portion of Modello

6. Coverage of action: Partial development Total development

7. Timeline for activity:

a. Actual or projected start date of activity: To be determined

b. Projected end date of activity: To be determined

# Demolition/Disposition Activity Description

1a. PIC Development Name:	Joe Moretti - Phase I	PIC Development	t No.: FL005000848
1c DHCD Property Name: Ic			

**1c. PHCD Property Name:** Joe Moretti - Phase I (Vacant portion of Sit 2. Activity type: Disposition Vacant portion of Joe Moretti - Phase I Site

2. Activity type: Disposition Vacant portion of Joe Moretti - Phase I Site Demolition 3. Application status (Approved, Submitted or Planned): Disposition approved on December 21, 2012;

Amendment to the approved disposition planned for 2022-2024

4. Date application approved, submitted, or planned for submission: 2022-2024

5. Number of units affected: None - Vacant portion of Joe Moretti - Phase I

- 6. Coverage of action: 🛛 Partial development 🗌 Total development
- 7. Timeline for activity:
  - a. Actual or projected start date of activity: Projected 2022-2024
    - b. Projected end date of activity: 2022-2025

# **Demolition/Disposition Activity Description**

# 1a. Development Name: Lincoln Gardens (Vacant Site)

1b. PHCD Property Number/Name: FL005-019/ Lincoln Gardens

2. Activity type: 🛛 Disposition of Vacant Land 🗌 Demolition

3. Application status (Approved, Submitted or Planned): Demolition application was approved on July 24, 2009; Disposition amendment planned for 2022-2024.

4. Date application approved, submitted, or planned for submission: See "3" above

5. Number of units affected: 0

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Demolition completed: Summer 2011

b. Projected end date of activity: Disposition projected for 2022-2024

# **Demolition/Disposition Activity Description**

# 1a. Development Name: Elizabeth Virrick I (Vacant Site)

PHCD Property Number/Name: FL005-024/Elizabeth Virrick I

2. Activity type: Demolition Disposition

3. Application status (Approved, Submitted or Planned): Demolition/Disposition application submitted and approved as modified on July 25, 2006 (amendment to Disposition approval will be submitted).

4. Date application approved, submitted, or planned for submission: Demolition approved June 27, 2010;

Disposition planned for 2022-2024

5. Number of units affected: 0

6. Coverage of action: 
Partial development 
Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Demolition completed: Fall 2011

b. Projected end date of activity: Disposition projected for 2022-2024

#### **Demolition/Disposition Activity Description**

#### 1a. Development Name: Elizabeth Virrick II (Vacant Land)

# 1b. PHCD Property Number/Name: FL005-029/Elizabeth Virrick II

2. Activity type: Demolition Disposition

3. Application status (Approved, Submitted or Planned): Demolition/Disposition application submitted and approved as modified on June 27, 2010 (amendment to Disposition approval will be submitted).

4. Date application approved, submitted, or planned for submission: Demolition application approved June 27, 2010; Disposition amendment planned for 2022-2024

5. Number of units affected: 0

- 6. Coverage of action: 
  Partial development 
  Total development
- 7. Timeline for activity:

a. Actual or projected start date of activity: Demolition completed: Fall 2011

b. Projected end date of activity: Disposition projected for 2022-2024

#### Demolition/Disposition Activity Description

# 1a. Development Name: HOPE VI Scattered Sites -B (Vacant portion of Site)

# 1b. PHCD Property Number/Name: FL005-017B

2. Activity type: Disposition (Sale) Part of Scott/Carver Disposition Demolition

3. Application status (Approved, Submitted or Planned): *Demolition application approved as modified May 26, 2011 (modifications will be required once ownership entity has been identified)* 

4. Date application approved, submitted, or planned for submission: Demolition approved May 26, 2011; and Disposition planned for 2022-2024

5. Number of units affected: 0

6. Coverage of action:  $\Box$  Partial development  $\boxtimes$  Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Demolition completed: Nov 2011

b. Projected end date of activity: Disposition projected for 2022-2024

#### **Demolition/Disposition Activity Description**

 1a. Development Name: Carver Homes (partial- Carrie Meek Center) (Vacant portion of Site)

 1b. PHCD Property Number/Name: FL005-020 (HOPE VI) Scott/Carver Disposition- Carrie Meek Center

 2. Activity type: ⊠Disposition (Ground Lease-Part of Scott/Carver Disposition-Carrie Meek Center) □

 Demolition

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission:

Demolition application approved September 01, 2010; and Disposition planned for 2022-2024

5. Number of units affected: 0 (vacant land)

6. Coverage of action: 🗌 Partial development 🖾 Total development

7. Timeline for activity:

a. Demolition completed on September 10, 2015

b. Projected end date of activity: Disposition projected for 2022-2024

Note: This disposition is for the remaining Carrie Meek Center. No demolition application needed for S/C HOPE VI properties, as this activity was already approved with HOPE VI application.

#### **Demolition/Disposition Activity Description**

1a. Development Name: Scott Homes Sector I (partial) (Vacant portion of Site)

# 1b. PHCD Property Number/Name: FL005-004 (HOPE VI)

2. Activity type: Disposition Demolition

3. Application status (Approved, Submitted or Planned): Planned

4. Date application approved, submitted, or planned for submission: 2022-2024

- 5. Number of units affected: 0
- 6. Coverage of action: 🛛 Partial development 🗌 Total development

7. Timeline for activity:

a. Actual or projected start date of activity: Projected 2022-2024

b. Projected end date of activity: 2022-2024

Demolition/Disposition Activity Description	
1a. Development Name: Scott Homes -Sector II (Vacant portion of Site)	
1b. PHCD Property Number/Name: FL005-004 (HOPE VI)	
2. Activity type: 🛛 Disposition (Ground Lease) (Part of Scott/Carver Disposition)	
3. Application status (Approved, Submitted or Planned): Planned	
4. Date application approved, submitted, or planned for submission: 2022-2024	
5. Number of units affected: 0	
6. Coverage of action: 🛛 Partial development 🗌 Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity: Projected 2022-2024	
b. Projected end date of activity: Projected 2022-2024	

#### Notes:

- Approximate number of units start dates and end dates indicated on Demolition and/or Disposition Planned applications and activities summarized above are approximate and depend on funding and providing replacement housing for current residents and relocation timelines.
- PHCD reserves the right to submit additional demolition and/or disposition applications for any development subject to Board and HUD's approval, including but not limited to emergency projects, such as demolition of unsafe structures, minor scope projects or other redevelopments projects, as may become necessary and/or for which there are funding opportunities.
- Some of the demolition actions indicated above may be further evaluated to determine if a demolition or rehabilitation would be more advantageous.

Development Name & Number	Designation Type	Application Status	Date Approved	Units Affected (Note: all units affected are total development)
Biscayne Plaza FL005000843	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	52
Edison Plaza FL005000828	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	80
Florida City Gardens FL005000844	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	50
Goulds Plaza FL005000847	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	50
Haley Sofge FL005000835	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	475
Helen Sawyer Assisted Living Facility FL005000834	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	104
Lemon City FL005000821	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	100
Palm Courts FL005000825	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	88
Palm Towers FL005000821	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	103
Palmetto Gardens FL005000826	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	40
Peters Plaza FL005000823	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	102
Smathers Plaza FL005000839	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	182
Ward Towers FL005000822	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	200

# IV. Designated Housing for Elderly and/or Disabled Families.

Development Name & Number	Designation Type	Application Status	Date Approved	Units Affected (Note: all units affected are total development)
Ward Towers II FL005000817	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	100
Wynwood Elderly FL005000830	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	72
Smathers Phase 2 FL005000856 (LIHTC)	Elderly	Renewed thru October 21, 2021	<u>May 24, 2019</u>	82

# V. Conversion of Public Housing to Tenant-Based Assistance.

- A. Voluntary Conversion Initial Assessments
- 1. The Required Initial Assessment indicated that the Voluntary Conversion of public housing to tenantbased assistance is inappropriate for the following reasons:
  - a) Conversion would be more expensive than continuing to operate the developments as public housing;
  - b) Removal of developments would not principally benefit the residents of the public housing developments included; and
  - c) It would adversely affect the availability of affordable housing in the community.

#### VI. <u>Conversion of Public Housing to Project-Based Assistance under RAD.</u>

- A. Using the RAD program, mixed finance options, and Capital funds, among others, PHCD will embark on the conversion of public housing developments to Site Based Vouchers (PBV) or Project-Based Rental Assistance (PBRA) under RAD, to upgrade its existing developments, many of which are at or near the end of their life cycle, and other important upgrades inherently required with an aging housing stock. The RAD program offers an opportunity to PHCD to transition from its current public housing funding platform to a more stable funding source, the PBV under the guidelines of PIH Notice 2019-23, RAD Final Implementation, REV-4, and any successor Notices.
- B. Upon conversion to PBV under RAD, PHCD will adopt the resident rights, participation, waiting list and grievance procedures in accordance with Section 1.6 of PIH Notice 2019-23, RAD Final Implementation, REV-4, and any successor Notices.
- C. PHCD will use all existing and new RAD opportunities available to the HUD RAD program for rehabilitation and development including the "75% RAD/25%" PBV rule.
- D. PHCD reserves the right to review on an on-going basis its planned RAD portfolio and make changes as it may determine to be beneficial due to changes in RAD and HUD Regulations, financial and operational considerations, facility conditions and life/safety concerns, municipal and neighborhood considerations, funding availability, zoning and building code requirements, etc. Changes may also be made if transfer of assistance is an option.
- E. Pursuant to PIH Notice 2019-23, RAD Final Implementation, REV 4, HUD requires that all the tenant protections provided to RAD PBV units will also be provided to non-RAD PBV units in a RAD converted development to facilitate the uniform treatment of residents. The required tenant protections are described in Paragraph F and G of this section, see below.
  - 1. PHCD may reprioritize public housing developments proposed for RAD conversions for the following reasons:
    - a) Building is identified with defects or conditions that are hazardous to the life, health, and safety of the resident.
    - b) Heavy gun violence or criminal activity that poses a substantial threat to the life, health, and safety of the resident.

#### F. RAD PBV Resident Rights and Participation.

Note that all the resident rights and participation (tenant protections) provided to RAD PBV units will also be provided to non-RAD PBV units in a RAD converted development to facilitate the uniform treatment of residents.

- 1. No Rescreening of Tenants upon Conversion. Pursuant to the Consolidated and Further Continuing Appropriations Act of 2012 (Pub. L. No. 112-55, approved November 18, 2011), as amended by the Consolidated Appropriations Act, 2014 (Pub. L. No. 113-76, approved January 17, 2014), the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. No. 113-235, approved December 6, 2014), and Division L, Title II, Section 237 of the Consolidated Appropriations Act (Pub. L. No. 114-113, enacted December 18, 2015) (collectively, the "RAD Statute."), pursuant to the conversion, current households cannot be excluded from occupancy at the Covered Project<sup>1</sup> based on any rescreening, income eligibility, or income targeting. With respect to occupancy in the Covered Project, current households in the Converting Project<sup>2</sup> will be grandfathered for application of any eligibility criteria to conditions that occurred prior to conversion but will be subject to any ongoing eligibility requirements for actions that occur after conversion.<sup>3</sup> Post-conversion, the tenure of all residents of the Covered Project is protected pursuant to RAD PBV requirements regarding continued occupancy unless explicitly modified in this Notice (e.g., rent phase-in provisions). For example, a unit with a household that was overincome at time of conversion would continue to be treated as an assisted unit. Thus, 24 CFR § 982.201, concerning eligibility and targeting of tenants for initial occupancy, will not apply for current households. Once the grandfathered household moves out, the unit must be leased to an eligible family. Moving to Work (MTW) agencies may not alter this requirement. Further, so as to facilitate the right to return to the assisted property, HUD waives Section 8(o)(4) and 24 CFR § 982.201 to the extent necessary for this provision to apply to current public housing residents of the Converting Project that will reside in non-RAD PBV units or non-RAD PBRA units placed in a project that contain RAD PBV units or RAD PBRA units. Such families and such contract units will otherwise be subject to all requirements of the applicable program, specifically 24 CFR § 983 for non-RAD PBV units and the PBRA requirements governing the applicable contract for non-RAD PBRA units.
- 2. **Right to Return.** See section 1.4.A.5 (ii) and the RAD Fair Housing, Civil Rights, and Relocation Notice regarding a resident's right to return. To facilitate the uniform treatment of residents and units at a Covered Project, any non-RAD PBV units located in the same Covered Project shall be subject to the terms of this provision.

#### 3. PHCD Policy on Tenant Rent Increases.

PHCD will not increase the tenant monthly rents as a result of conversion to PBV under RAD. Likewise, the flat rent payment will not change as a result of conversion to PBV under RAD. Tenants will not see an increase on their monthly rent payment unless their income changes.

The Public Housing and RAD PBV Programs apply the same regulations for inclusion, exclusion (24 CFR, §5.609), and mandatory deductions (24 CFR, §5.611) in calculating the household's adjusted income. Tenants generally pay 30 percent of the household's monthly income as their monthly rent, or a flat rent based on the rent charged for similar units.

# 4. Family Self Sufficiency (FSS) and Residents Opportunities and Self Sufficiency Coordinator (ROSS-SC) programs. Not applicable.

<sup>&</sup>lt;sup>1</sup> For purposes of this Appendix A, the term "Covered Project" shall mean the post-conversion property with assistance converted from one form of rental assistance to another under the RAD program.

<sup>&</sup>lt;sup>2</sup> For purposes of this Appendix A, the term "Converting Project" shall mean the pre-conversion property whose assistance is converting from one form of rental assistance to another under the Demonstration.

<sup>&</sup>lt;sup>3</sup> These protections (as well as all protections in this Notice for current households) also apply when a household is relocated to facilitate new construction or repairs following conversion and subsequently returns to the Covered Project.

- 5. **Resident Participation and Funding.** Residents of Covered Projects, any non-RAD PBV units located in the same Covered Projects will have the right to establish and operate a resident organization for the purpose of addressing issues related to their living environment and be eligible for resident participation funding.
- Resident Procedural Rights. The following items must be incorporated into both the Section 8 Administrative Plan and the Project Owner's lease, which includes the required tenancy addendum (HUD Form 52530-c), as appropriate. Evidence of such incorporation may be requested by HUD for purposes of monitoring the program.
  - a. **Termination Notification**. HUD is incorporating additional termination notification requirements to comply with section 6 of the Act for public housing projects that convert assistance under RAD and to non-RAD PBV units located at the Covered Project. In addition to the regulations at 24 CFR § 983.257 related to Project Owner termination of tenancy and eviction (which MTW agencies may not alter) the termination procedure for RAD conversions to PBV will require that PHAs provide adequate written notice of termination of the lease which shall be:
    - i. A reasonable period of time, but not to exceed 30 days:
      - 1. If the health or safety of other tenants, Project Owner employees, or persons residing in the immediate vicinity of the premises is threatened; or
      - 2. In the event of any drug-related or violent criminal activity or any felony conviction;
    - ii. Not less than 14 days in the case of nonpayment of rent; and
    - iii. Not less than 30 days in any other case, except that if a State or local law provides for a shorter period of time, such shorter period shall apply.
  - b. **Grievance Process.** Pursuant to requirements in the RAD Statute, HUD is establishing additional resident procedural rights to comply with section 6 of the Act.

For the termination of assistance and several other PHA determinations, PBV program rules require the PHA to provide an opportunity for an informal hearing, as outlined in 24 CFR § 982.555. RAD will specify alternative requirements for 24 CFR § 982.555(b) in part, which outlines when informal hearings are not required, to require that:

- i. In addition to reasons that require an opportunity for an informal hearing given in 24 CFR § 982.555(a)(1)(i)-(vi),<sup>4</sup> an opportunity for an informal hearing must be given to residents for any dispute that a resident may have with respect to a Project Owner action in accordance with the individual's lease or the contract administrator in accordance with RAD PBV requirements that adversely affect the resident's rights, obligations, welfare, or status.
  - For any hearing required under 24 CFR § 982.555(a)(1)(i)-(vi), the contract administrator will perform the hearing, as is the current standard in the program. The hearing officer must be selected in accordance with 24 CFR § 982.555(e)(4)(i).
  - 2. For any additional hearings required under RAD, the Project Owner will perform the hearing.
- ii. There is no right to an informal hearing for class grievances or to disputes between residents not involving the Project Owner or contract administrator.
- iii. The Project Owner gives residents notice of their ability to request an informal hearing as outlined in 24 CFR § 982.555(c)(1) for informal hearings that will address circumstances that fall outside of the scope of 24 CFR § 982.555(a)(1)(i)-(vi).
- iv. The Project Owner provides opportunity for an informal hearing before an eviction.

Current PBV program rules require that hearing procedures must be outlined in the PHA's Section 8 Administrative Plan.

<sup>&</sup>lt;sup>4</sup> § 982.555(a)(1)(iv) is not relevant to RAD as the tenant-based certificate program has been repealed.

To facilitate the uniform treatment of residents and units at a Covered Project, any non-RAD PBV units located in the same Covered Project shall be subject to the terms of this provision.

7. Earned Income Disregard (EID). Tenants who are employed and are currently receiving the EID exclusion at the time of conversion will continue to receive the EID after conversion, in accordance with regulations at 24 CFR § 5.617. Upon the expiration of the EID for such families, the rent adjustment shall not be subject to rent phase-in, as described in Section 1.6.C.4; instead, the rent will automatically rise to the appropriate rent level based upon tenant income at that time.

Under the Housing Choice Voucher program, the EID exclusion is limited only to persons with disabilities (24 CFR § 5.617(b)). In order to allow all tenants (including non-disabled persons) who are employed and currently receiving the EID at the time of conversion to continue to benefit from this exclusion in the RAD PBV project, the provision in 24 CFR § 5.617(b) limiting EID to disabled persons is waived. The waiver, and resulting alternative requirement, apply only to tenants receiving the EID at the time of conversion. No other tenant (e.g., tenants that move into the property following conversion or tenants who at one time received the EID but are not receiving the EID exclusion at the time of conversion due to loss of employment) is covered by this waiver. To facilitate the uniform treatment of residents and units at a Covered Project, any non-RAD PBV units located in the same Covered Project shall be subject to the terms of this provision.

- 8. Job Plus. Not applicable.
- 9. When Total Tenant Payment (TTP) Exceeds Gross Rent. Under normal PBV rules, the PHA may select an occupied unit to be included under the PBV HAP Contract only if the unit's occupants are eligible for housing assistance payments (24 CFR § 983.53(c)). Also, a PHA must remove a unit from the contract when no assistance has been paid for 180 days because the family's TTP has risen to a level that is equal to or greater than the contract rent, plus any utility allowance, for the unit (i.e., the Gross Rent)) (24 CFR § 983.258). Since the rent limitation under this Section of the Notice may result in a family's TTP equaling or exceeding the gross rent for the unit, for residents living in the Converting Project prior to conversion and who will return to the Covered Project after conversion, HUD is waiving both of these provisions and requiring that the unit for such families be placed on and/or remain under the HAP Contract when TTP equals or exceeds the Gross Rent. Further, HUD is establishing the alternative requirement that until such time that the family's TTP falls below the gross rent, the rent to the owner for the unit will equal to the lesser of (a) the family's TTP, less the Utility Allowance, or (b) any applicable maximum rent under LIHTC regulations. During any period when TTP falls below the gross rent, normal PBV rules shall apply. As necessary to implement this alternative provision, HUD is waiving the provisions of Section 8(o)(13)(H) of the Act and the implementing regulations at 24 CFR § 983.301 as modified by Section 1.6.B.5 of this Notice. In such cases, the resident is considered a participant under the program and all of the family obligations and protections under RAD and PBV apply to the resident, Likewise, all requirements with respect to the unit, such as compliance with the HQS requirements, apply as long as the unit is under HAP Contract. The PHA is required to process these individuals through the Form 50058 submodule in PIH Information Center (PIC).

Following conversion, 24 CFR § 983.53(d) applies, and any new families referred to the RAD PBV project must be initially eligible for a HAP payment at admission to the program, which means their TTP may not exceed the gross rent for the unit at that time. Further, a PHA must remove a unit from the contract when no assistance has been paid for 180 days. If units are removed from the HAP contract because a new admission's TTP comes to equal or exceed the gross rent for the unit and if the project is fully assisted, HUD is imposing an alternative requirement that the PHA must reinstate the unit after the family has vacated the property. If the project is partially assisted, the PHA may substitute a different unit for the unit on the HAP contract in accordance with 24 CFR §983.207 or, where "floating" units have been permitted, Section 1.6.B.10 of this Notice.

10. **Under-Occupied Unit.** If a family is in an under-occupied unit under 24 CFR § 983.260 at the time of conversion, the family may remain in this unit until an appropriate-sized unit becomes available in the Covered Project. When an appropriate sized unit becomes available in the Covered Project, the family living in the under-occupied unit must move to the appropriate-sized unit within a

reasonable period of time, as determined by the administering Voucher Agency. In order to allow the family to remain in the under-occupied unit until an appropriate-sized unit becomes available in the Covered Project, 24 CFR § 983.260 is waived. MTW agencies may not modify this requirement.

#### G. RAD PBV: Other Miscellaneous Provisions

Note that all the resident rights and participation (tenant protections) provided to RAD PBV units will also be provided to non-RAD PBV units in a RAD converted development to facilitate the uniform treatment of residents.

- Access to Records, Including Requests for Information Related to Evaluation of Demonstration. PHAs and the Project Owner must cooperate with any reasonable HUD request for data to support program evaluation, including but not limited to project financial statements, operating data, Choice-Mobility utilization, and rehabilitation work. Please see Appendix IV for reporting units in Form HUD-50058.
- 2. **Ongoing PHA Board Review of Operating Budget.** The Owner must submit to the administering PHA's Board the operating budget for the Covered Project annually. The PHA's Board must confirm that the Project Owner is making deposits into the Reserve for Replacement account in accordance with the RCC as well as assess the financial health of the Covered Project.<sup>5</sup>
- 3. Davis-Bacon Act and Section 3 of the Housing and Urban Development Act of 1968 (Section 3). This section has been moved to 1.4.A.13 and 1.4.A.14.
- Establishment of Waiting List. 24 CFR § 983.251 sets out PBV program requirements related to establishing and maintaining a waiting list from which residents for the Covered Project will be admitted. <sup>6</sup>
- 5. **Mandatory Insurance Coverage.** The Covered Project shall maintain at all times commercially available property and liability insurance to protect the project from financial loss and, to the extent insurance proceeds permit, promptly restore, reconstruct, and/or repair any damaged or destroyed project property.
- 6. **Future Refinancing.** Project Owners must receive HUD approval for any refinancing or restructuring of secured debt during the HAP Contract term to ensure the financing is consistent with long-term preservation of the Covered Project. With respect to any financing contemplated at the time of conversion (including any permanent financing which is a conversion or take-out of construction financing), such consent may be evidenced through the RAD Conversion Commitment (RCC)<sup>7</sup> but HUD review of liens must be performed prior to execution.
- 7. Administrative Fees for Public Housing Conversions During the Year of Conversion. For the remainder of the Calendar Year in which the HAP Contract becomes effective (i.e., the "year of conversion"), RAD PBV projects will be funded with public housing funds. For example, if the project's assistance converts effective July 1, 2015, the public housing ACC between the PHA and HUD will be amended to reflect the number of units under HAP Contract, but will be for zero dollars, and the RAD PBV HAP Contract will be funded with public housing money for July through December 2015. Since TBRA is not the source of funds, PHAs should not report leasing and

<sup>&</sup>lt;sup>5</sup> For RAD PBV conversions that are not FHA-insured, a future HUD notice will describe project financial data that may be required to be submitted by a RAD PBV owner for purposes of monitoring and evaluation, given that PBV projects do not submit annual financial statements to HUD/REAC.

<sup>&</sup>lt;sup>6</sup> The remainder of this subsection has been omitted since it is not applicable.

<sup>&</sup>lt;sup>7</sup> For purposes of this Appendix A the term "RAD Conversion Component" or "RCC" shall mean the contract executed by HUD, the PHA and, as applicable, the post-conversion Project Owner. The RCC follows HUD approval of the Financing Plan and describes the terms and conditions of the conversion.

expenses into VMS during this period, and PHAs will not receive section 8 administrative fee funding for converted units during this time.

PHAs operating HCV program typically receive administrative fees for units under a HAP Contract, consistent with recent appropriation act references to "section 8(q) of the [United States Housing Act of 1937] and related appropriations act provisions in effect immediately before the Quality Housing and Work Responsibility Act of 1998" and 24 CFR § 982.152(b). During the year of conversion mentioned in the preceding paragraph, these provisions are waived. PHAs will not receive Section 8 administrative fees for PBV RAD units during the year of conversion.

After the year of conversion, the Section 8 ACC will be amended to include Section 8 funding that corresponds to the units covered by the Section 8 ACC. At that time, the regular Section 8 administrative fee funding provisions will apply.

8. **Choice-Mobility.** One of the key features of the PBV program is the mobility component, which provides that if the family has elected to terminate the assisted lease at any time after the first year of occupancy in accordance with program requirements, the PHA must offer the family the opportunity for continued tenant-based rental assistance, in the form of either assistance under the voucher program or other comparable tenant-based rental assistance.

If as a result of participation in RAD a significant percentage of the PHA's HCV program becomes PBV assistance, it is possible for most or all of a PHA's turnover vouchers to be used to assist those RAD PBV families who wish to exercise mobility. While HUD is committed to ensuring mobility remains a cornerstone of RAD policy, HUD recognizes that it remains important for the PHA to still be able to use tenant-based vouchers to address the specific housing needs and priorities of the community. Therefore, HUD is establishing an alternative requirement for PHAs where, as a result of RAD, the total number of PBV units (including RAD PBV units) under HAP Contract administered by the PHA exceeds 20 percent of the PHA's authorized units under its HCV ACC with HUD.

The alternative mobility policy provides that an eligible voucher agency would not be required to provide more than three-quarters of its turnover vouchers in any single year to the residents of Covered Projects. While a voucher agency is not required to establish a voucher inventory turnover cap, if such a cap is implemented, the voucher agency must create and maintain a waiting list in the order in which the requests from eligible households were received. In order to adopt this provision, this alternative mobility policy must be included in an eligible PHA's administrative plan.

To effectuate this provision, HUD is providing an alternative requirement to Section 8(o)(13)(E) of the Act and 24 CFR § 983.261(c). Please note that this alternative requirement does not apply to PBVs entered into outside of the context of RAD. MTW agencies may not alter this requirement.

- 9. Reserve for Replacement. The Project Owner shall establish and maintain a replacement reserve in an interest-bearing account to aid in funding extraordinary maintenance and repair and replacement of capital items in accordance with applicable regulations. The reserve must be built up to and maintained at a level determined by HUD to be sufficient to meet projected requirements. For Federal Housing Administration (FHA) transactions, Replacement Reserves shall be maintained in accordance with the FHA Regulatory Agreement. For all other transactions, Replacement Reserves shall be maintained in a bank account or similar instrument, as approved by HUD, where funds will be held by the Project Owner or mortgagee and may be drawn from the reserve account and used subject to HUD guidelines.
- 10. Initial Certifications and Tenant Rent Calculations. The Contract Administrator uses the family's public housing tenant rent (reflected on line 10f of the family's most recent HUD Form 50058) at the date of the conversion to calculate the PBV HAP and tenant rent until the effective date of the earlier of the family's first regular or interim recertification following the date of conversion. At the earlier of the family's first regular or interim recertification, the Contract Administrator will use the family's TTP based on the recertification and the HCV utility allowance (or the PBV site- specific utility allowance, if applicable) to determine the PBV HAP and tenant

rent. This means that the family pays the same tenant rent as the family was paying under the public housing program until the earlier of first regular or interim reexamination following conversion, at which point the normally applicable PBV calculation for the tenant rent becomes effective. (Under the PBV program, the monthly HAP is the rent to owner minus the tenant rent, and the tenant rent is the family TTP minus the utility allowance.) To facilitate the uniform treatment of residents and units at a Covered Project, any non-RAD PBV units located in the same property as the Covered Project shall be subject to the terms of this provision. To effectuate this provision, HUD is waiving 24 CFR 5.601 and 983.3(c)(6)(iii).

H. PHCD complies with and will continue to comply with the RAD Fair Housing, Civil Rights, and Relocation Notice (Joint Housing/PIH Notice H-2016-17/PIH-2016-17). Additionally, PHCD will comply with all requirements set forth in Miami-Dade Board of County Commissioners' Resolution Nos. R-1329-19 and R-1181-19, which require (i) that prior to the closure of a public housing site due to health and safety reasons, the RAD Program or for any other reason, the Board of County Commissioners must approve such closure, and (ii) the County to execute Tenant Relocation Agreements with each of the tenants impacted by the closure of a public housing site or relocated because of the RAD Program, respectively.

Note that the Joint Housing/PIH Notice was issued on November 10, 2016 and includes requirements on Affirmatively Furthering Fair Housing (AFFH). However, this notice has been amended through the Notice titled AFFH: Responsibility to Conduct Analysis of Impediments published on May 23, 2018, in the Federal Register.

I. PHCD certifies that the RAD conversions will comply with all applicable site selection and neighborhood reviews and follow all appropriate procedures as required in the RAD Fair Housing, Civil Rights, and Relocation Notice (Notice H 2016-17/PIH 2016-17 (HA)).

#### J. Development Information

The following pages provide required information on each development which may be converted from public housing assistance to PBV assistance under the RAD program.

1. The following developments may use the new Rule for blending RAD and Project Based Vouchers:

			Public Ho	ousing Devel	lopment selected	d for RAD		
Name of Public H	lousing	g Project:	Palm (	Court	PIC Developn	nent No.:	FL005000825	
Conversion Type	Conversion Type: PBV under F			Transfer of	f Assistance:	No		
Pre- RAD Unit Ty	pe:		Elderly	/ Designated	Post-RAD Un	it Type if different:		
Total Units:88De Minimis Reduction:N/A		``	Ca nual Capital Fu g units in PHCE	\$169,497.68				
Bedroom Type	Number of Units Pre- Conversion			of Units nversion <sup>2</sup>	and any other available ibes the process for activities under section			
Studio/Efficiency	54		54		18 of the U.S. Housing Act of 1937.			
One Bedroom	34		34		<sup>2</sup> No changes in t	the number of units or be	edroom distribution	
Two Bedroom	0		0		post-conversion.			
Three Bedroom	0		0					
Four Bedroom	0		0					
Five Bedroom	0	0 0						
Six Bedroom	0		0					

			Public Ho	ousing Devel	opment selecte	d for RAD			
Name of Public H	lousing	g Project:	Palm 7	Towers	PIC Develop	FL005000825			
<b>Conversion Type</b>	<b>:</b> :	PBV under	RAD <sup>1</sup>	Transfer of	Assistance:	No			
Pre- RAD Unit Ty	/pe:		Elderly	/ Designated	Post-RAD Un	nit Type if different	:		
Total Units:103De Minimis Reduction:N/A		Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			ublic \$198,389.33				
Bedroom Type	Units	ber of Pre- rersion		of Units nversion <sup>2</sup>	tool. Note that P	PIH Notice 2018-04	ending option and any other available 018-04 describes the process for nd disposition activities under section		
Studio/Efficiency	0		0		18 of the U.S. Housing Act of 1937.				
One Bedroom	103		103		<sup>2</sup> No changes in the number of units or bedroom distribution				
Two Bedroom	0		0		post-conversion				
Three Bedroom	0		0						
Four Bedroom	0	0 0							
Five Bedroom	0 0								
Six Bedroom	0 0								

				Public Housing Devel	opment selected for RAD			
No final decision will be made until planning stage is concluded								
Name of Publi	ic Hous	ing Pro	ject:	Gwen Cherry 23 C	PIC Development No.:	FL005000830		
RAD D	evelop	ment Na	ame:	Gwen Cherry 23	RAD PIC Development No.:	FL005000830B		
	Conve	ersion T	ype:	PBV under RAD <sup>1, 3</sup>	Transfer of Assistance:	No		
Pre- RAD Unit Type:			ype:	Family	Post-RAD Unit Type if different:			
				otal Annual Capital Fund a	al Fund allocation of Development: allocation divided by total number of public ultiplied by total number of units in project)	\$ 69,339.96		
Bedroom Type	Numb Units Conve			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the process for blending RAD conversion and disposition activities			
Studio/Efficiency	0			0	under section 18 of the U.S. Housing	Act of 1937.		
One Bedroom	4			4	<sup>2</sup> No changes in the number of units or bedroom distribution			
Two Bedroom	8			8	post-conversion.			
Three Bedroom	16			16	<sup>3</sup> Refer to Appendix A for details on si	te configuration		
Four Bedroom	6			6				
Five Bedroom	2			2				
Six Bedroom	0			0				

		No f		-	opment selected for RAD until planning stage is concluded				
Name of Public	Housin			Rainbow Village	PIC Development No.:	FL005000830			
RAD De	velopm	ent Nan	ne:	Rainbow Village	RAD PIC Development No.:	FL005000830A			
	Convers	sion Ty	pe:	PBV under RAD <sup>1, 3</sup>	Transfer of Assistance:	No			
Pr	e- RAD I	Unit Ty	pe:	Family	Post-RAD Unit Type if different:				
Total De Minimis Redu	Units: uction:	100 N/A	•	Capital Fund allocation of Development:           Fotal Annual Capital Fund allocation divided by total number of public         \$ 192,611.00           housing units in PHCD, multiplied by total number of units in project)         > 192,611.00					
Bedroom Type		er of Ur onversie		Number of Units Post-Conversion <sup>2</sup>	n and any other 8-04 describes the				
Studio/Efficiency	0			0	process for blending RAD conversion a	nd disposition activities			
One Bedroom	18			18	under section 18 of the U.S. Housing Ad	ct of 1937.			
Two Bedroom	36			36	<sup>2</sup> No changes in the number of units or bedroom distribution				
Three Bedroom	36			36	post-conversion.				
Four Bedroom	6			6	<sup>3</sup> Refer to Appendix A for details on site	configuration			
Five Bedroom	4			4					
Six Bedroom	0			0					

				Public Housing Develop	oment se	elected for RAD			
Name of Public Housing Project: Culmer Gardens						PIC Developm	ent No.:	FL005000831	
RAD Development Name: Culmer Gardens						RAD PIC Developm	ent No.:	FL005000831B	
Con	versio	n Type:	PB	V under RAD <sup>1, 3</sup>		Transfer of Ass	istance:	No	
Pre- R	AD Un	it Type:	Fa	mily		Post-RAD Unit Type if d	lifferent:		
Total De Minimis Redu		75 N/A		al Annual Capital Fund alloc	cation divi	ded by total number of public tal number of units in project)	\$ 144,45	8.25	
Bedroom Type		ber of L Convers		Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the				
Studio/Efficiency	0			0	process for blending RAD conversion and disposition				
One Bedroom	0			0	activitie	es under section 18 of the L	J.S. Housi	ng Act of 1937.	
Two Bedroom	56			56	<sup>2</sup> No cł	nanges in the number of uni	ts or bedr	oom distribution	
Three Bedroom	10			10	post-co	onversion.			
Four Bedroom	9			9	<sup>3</sup> Refer	<sup>3</sup> Refer to Appendix A for details on site configuration			
Five Bedroom	0			0	]				
Six Bedroom	0			0	]				

	Public Housing Development selected for RAD									
Name of Publi	ic Hou	sing P	roject:	Culmer Place	PIC Development No.: FL005000831					
RAD D	evelop	oment	Name:	Culmer Place	RAD PIC Development No.: FL005000831A					
	Conv	ersion	Type:	PBV under RAD <sup>1, 3</sup>	Transfer of Assistance: No					
Р	re- RA	D Unit	Type:	Family	Post-RAD Unit Type if different:					
Total U De Minimis Reduc		151 N/A		al Annual Capital Fund allo	Fund allocation of Development:         cation divided by total number of public         vilied by total number of units in project)					
Bedroom Type		ber of Convei		Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the					
Studio/Efficiency	0			0	process for blending RAD conversion and disposition					
One Bedroom	0			0	activities under section 18 of the U.S. Housing Act of 1937.					
Two Bedroom	16			16	<sup>2</sup> No changes in the number of units or bedroom distribution					
Three Bedroom	82			82	post-conversion.					
Four Bedroom	38			38	<sup>3</sup> Refer to Appendix A for details on site configuration					
Five Bedroom	15			15						
Six Bedroom	0			0						

	Public Housing Development selected for RAD									
Name of Public I	Housing	Project:	Haley S	ofge	-	PIC	Development No.:	FL0050	000835	
RAD D	evelopm	ent Nam	e: Haley	Sofge		RAD PIC	Development No.:	FL0050	000835A	
Conversion Type: PBV under RAD <sup>1, 3</sup> Transfe						ssistance:	Yes <sup>4</sup> , may incorpora	ate trans	fer of assistance	
Pre- RAD U	Jnit Typ	e: Elde	rly		Post-RAD	Unit Type i	f different:			
Total Units:475 N/ACapital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)\$914,902.							\$914,902.25			
Bedroom Type	Type Number of Units Number of Units Pre-Conversion Post-Conversion <sup>2</sup>					<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the				
Studio/Efficiency	381		381		pro	process for blending RAD conversion and disposition activities				
One Bedroom	94		94		une	under section 18 of the U.S. Housing Act of 1937.				
Two Bedroom	0		0		<sup>2</sup> N	<sup>2</sup> No changes in the number of units or bedroom distribution				
Three Bedroom	0		0		pos	post-conversion.				
Four Bedroom	0		0		<sup>3</sup> Re	<sup>3</sup> Refer to Appendix A for details on site configuration			guration	
Five Bedroom	0 0				<sup>4</sup> N	<sup>4</sup> No change to the policies that govern eligibility, admission,				
Six Bedroom	0		0			selection, and occupancy of units as a result of transfer of assistance.				

		P	ublic Housing Develop	ment sele	ected for RAD			
Name of Pu	ublic Ho	ousing Projec	: Jose Marti Plaza		PIC Development No.: FL005000839			
RAD Developme	nt Nam	e: Little Hava	ana, Jose Marti and Fall	k Turnkey	RAD PIC Development Number: FL005000839			
Conversion Type	e: PB	√ under RAD <sup>1,</sup>	<sup>3</sup> Transfer of Ass	sistance:	Yes <sup>4</sup> , may incorporate transfer of assistance			
Pre- RAD Unit	Type:	Family		F	Post-RAD Unit Type if different:			
Total De Minimis Redu	Units: uction:	$NI/\Delta$	al Annual Capital Fund all	Fund allocation of Development:         cation divided by total number of public         blied by total number of units in project)				
Bedroom Type		per of Units conversion	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the				
Studio/Efficiency	28		28	proces	process for blending RAD conversion and disposition			
One Bedroom	27		27	activitie	activities under section 18 of the U.S. Housing Act of 1937.			
Three Bedroom	0		0	<sup>2</sup> No ch	<sup>2</sup> No changes in the number of units or bedroom distribution			
Four Bedroom	0		0	post-co	post-conversion.			
Five Bedroom	0		0	<sup>3</sup> Refer	to Appendix A for details on site configuration			
Six Bedroom	0		0	<sup>4</sup> No change to the policies that govern eligibility, admission, selection, and occupancy of units as a result of transfer of assistance.				

	P	ublic Ho	ousing Development	selected	for RAD		
Name of Public Housi	ing Project:	Little I	Havana Homes		PIC Development No.:	FL005000839	
RAD Development Name	E Little Have Turnkey	ana, Jose	e Marti and Falk	RAD	OPIC Development Number:	FL005000839	
Conversion Type: PB\	/ under RAD <sup>1</sup>	, 3	Transfer of Ass	stance:	Yes <sup>4</sup> , may incorporate trans	sfer of assistance	
Pre- RAD	Unit Type:	Family		Post	-RAD Unit Type if different:		
Total Units: De Minimis Reduction:	28 N/A		Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project) (Total Annual Capital Fund allocation divided by total number of units in project)				
Bedroom Type	Number of Pre-Conver				y use the RAD/ PBV blending r available tool. Note that PIH		
Studio/Efficiency	0		0	desc	describes the process for blending RAD conversion		
One Bedroom	0		0	and	disposition activities under sec	tion 18 of the	
Two Bedroom	21		21	U.S.	Housing Act of 1937.		
Three Bedroom	2		2	<sup>2</sup> No	changes in the number of unit	s or bedroom	
Four Bedroom	5		5		bution post-conversion.		
Five Bedroom	0		0	<sup>3</sup> Refe	er to Appendix A for details on	site configuration	
Six Bedroom	0		0	<sup>4</sup> No	<sup>4</sup> No change to the policies that govern eligibility,		
					ission, selection, and occupan It of transfer of assistance.	cy of units as a	

	Public Housing Development selected for RAD											
Name of Pub	lic Ho	using	Project:	Falk	Turnkey			PIC Development No.:	FL(	005000839		
RAD Developm	ent Na	ame:	Little Hav Turnkey	vana, Jose Marti and Falk			RAD	PIC Development Numb	er:	FL005000839		
Conversion T	Conversion Type: PBV under RAD <sup>1, 3</sup> Transfer of				Transfer of A	ssistan	ice:	Yes <sup>4</sup> , may incorporate tra	ansfe	er of assistance		
Pre- RAD Unit Type: Family				/	Pos	t-RA	D Unit Type if different:					
Total Units:48De Minimis Reduction:N/A			A		Capital Fund allocation of Development:           (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$9				\$92	2,453.28		
Bedroom Type			Units ersion	Num Post-	•		e RAD/PBV blending optio bl. Note that PIH Notice 20		•			
Studio/Efficiency	40			40		activitie	es une	der section 18 of U.S. Hou	sing	Act of 1937.		
One Bedroom	8			8		<sup>2</sup> No changes in the number of units or bedroom distribution				room distribution		
Two Bedroom	0			0		post-conversion.						
Three Bedroom	0			0		<sup>3</sup> Refer to Appendix A for details on site configuration			nfiguration			
Four Bedroom	0			0		<sup>4</sup> No ch	ange	to the policies that govern	n elig	gibility,		
Five Bedroom	0	0			0 admission, selection, and occupancy of units as			its as a result of				
Six Bedroom	0			0 transfer of assistance.								

			Publi	c Housing Deve	lopment	selected for RAD				
Name of	Public H	lousing	Project:	Homestead Ga	ardens	PIC Developmen	t No.:	FL005000844		
R	AD Deve	lopmer	nt Name:	Homestead Ga	ardens	RAD PIC Development I	No. F	L005000844		
	Co	onversi	on Type:	PBV under RA	D <sup>1, 3</sup>	Transfer of Assist	ance:	No		
	Pre-	RAD U	nit Type:	Family		Post-RAD Unit Type if diffe	erent:			
Tota De Minimis Red	I Units: uction:	150 N/A		tal Annual Capital ousing units in PH		\$288	8,916.50			
Bedroom Type		er of Un onversio		nber of Units t-Conversion <sup>2</sup>						
Studio/Efficiency	0		0		blendin	nding RAD conversion and disposition activities under section				
One Bedroom	0		0		18 of th	18 of the U.S. Housing Act of 1937.				
Two Bedroom	78		78		<sup>2</sup> No ch	anges in the number of units or bec	lroom d	distribution		
Three Bedroom	72		72		post-co	ost-conversion.				
Four Bedroom	0		0		<sup>3</sup> Refer t	o Appendix A for details on site cor	nfigurat	ion		
Five Bedroom	0		0		1					
Six Bedroom	0		0							

	Public Housing Development selected for RAD           Name of Public Housing Project:         Perrine Gardens         PIC Development No.:         FL005000845												
Name of Pub	lic Hou	sing Project:	Perrine	Gardens		PIC Development No.:	FL005000845						
Conversion Typ	e: PB	V under RAD		Transfe	ansfer of assistance								
	Pre- RA	D Unit Type:	Family		Post-RA	D Unit Type if different:							
Total Units:158De Minimis Reduction:N/A			`	Capital Fund allocation of Development:           (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$304,3									
Bedroom Type	Numb Units Conve	Pre-	Number o Post-Con		<sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes the process for blending RAD conversion and disposition activities under section								
Studio/Efficiency	18		18		18 of the U.S. Housing Act of 1937.								
One Bedroom	4		4		<sup>2</sup> No changes in the number of units or bedroom distribution								
Two Bedroom	24		24		post-conversion.								
Three Bedroom	64		64		<sup>4</sup> No change to the policies that govern eligibility, admission,								
Four Bedroom	36		36		selection, and occ	cupancy of units as a resul	t of transfer of						
Five Bedroom	12	12 12			assistance.								
Six Bedroom	0		0										

		F	Public Hou	ising Devel	opment selected	for RAD				
Name of Pub	lic Hou	sing Project:	Perrine \	Villas	PIC Development N		FL005000845			
Conversion T	ype: F	BV under RA	D <sup>1</sup>	Transfe	r of Assistance: Yes <sup>4</sup> , may incorporate transfer of assist					
	Pre- RA	D Unit Type:	Family		Post-RA	D Unit Type if different:				
Total Units:20De Minimis Reduction:N/A			nual Capital	Fund allocation divid	cation of Development: ed by total number of public al number of units in project)	\$38,522.20				
Bedroom Type	Numb Units Conve	Pre-		umber of Units <sup>1</sup> Pursuant to PIH Notice 2018-04, PHCD may use           ost-Conversion <sup>2</sup> blending option and any other available tool. <sup>2</sup> No changes in the number of units or bedroom d						
Studio/Efficiency	15		15		post-conversion. <sup>4</sup> No change to the policies that govern eligibility, admission,					
One Bedroom	5		5							
Two Bedroom	0		0		selection, and occ	supancy of units as a resul	t of transfer of			
Three Bedroom	0		0		assistance.					
Four Bedroom	0		0							
Five Bedroom	0 0									
Six Bedroom	0		0							

		Р	ubli	c Housing Develo	opment s	selected for RAD				
Name of I	Public Hous	ing Proje	ct:	Naranja		PIC Development ID:	FL005000846			
	Conve	ersion Ty	pe:	PBV under RAD <sup>1</sup>		Transfer of Assistance:	No			
	Pre- RAI	D Unit Ty	pe:	Family		Post-RAD Unit Type if different:				
=	Total Units:116De Minimis Reduction:N/A			· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)					
Bedroom Type	Number of Pre-Conve			<b>hber of Units</b> <b>t-Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/ PBV blending option and any other available tool. Note that PIH Notice 2018-04 describes						
Studio/Efficiency	0		0		process	for blending RAD conversion and dispo	sition activities			
One Bedroom	0		0		under s	under section 18 of the U.S. Housing Act of 1937.				
Two Bedroom	24		24		<sup>2</sup> No ch	<sup>2</sup> No changes in the number of units or bedroom distribution				
Three Bedroom	56		56		post-co	nversion.				
Four Bedroom	24		24		1					
Five Bedroom	12		12							
Six Bedroom	0		0							

			P	ublic H	ousing Deve	elopment selecte	d for RAD			
Name of Pub	lic Housir	ng Pro	ject:	Arthur	Mays Village	PIC Devel	lopment No.:	FL005000847		
RADI	Developm	ont N	amo.	Arthur	Arthur Mays Villas RAD		elopment No.:	Not provided in CHAP		
	•		ame.	Aitilui		INAD I TO DEVO	-	Letter		
Conversion T	ype: PB	V und	er RA	D <sup>1</sup>	Transfer	of Assistance:	Yes <sup>4</sup> , may incorpora	te transfer of assistance.		
Pre- RAD Unit Type: Family						Post-RAD	Unit Type if different	:		
	De Minimis Reduction: N/A (Total Annual Capital F						on of Development: by total number of public mber of units in project)	\$ 333,217.03		
Bedroom Type	Number Units Pr Convers	re-		Number of Units <sup>1</sup> May use the RAD/ PBV blend           Post-Conversion <sup>2</sup> tool. Note that PIH Notice 201           blending RAD conversion and				cribes the process for		
Studio/Efficiency	0		(	0		18 of the U.S. Ho	ousing Act of 1937.			
One Bedroom	0		(	0		<sup>2</sup> No changes in t	the number of units or	bedroom distribution post-		
Two Bedroom	41		4	41		conversion.				
Three Bedroom	95		9	95		<sup>4</sup> No change to th	ne policies that govern	eligibility, admission,		
Four Bedroom	36 36					selection, and oc	cupancy of units as a	result of transfer of		
Five Bedroom	1 1					assistance.				
Six Bedroom	0		(	0						

		No final		-	opment selected				
Name of Public H	lousin			Towers II		tage is concluded nent No.:	FL005000817		
<b>Conversion Type</b>	Conversion Type: PBV under RA		AD <sup>1</sup>	Transfer of	Assistance:	No			
Pre- RAD Unit Type:		Elderl	y Designated	Post-RAD Un	it Type if different:				
Total De Minimis Redu		(Total /	<b>al Fund alloc</b> Annual Capital g units in PHCI	\$192,611.00					
Bedroom Type	Units	ber of Pre- version		of Units onversion <sup>2</sup>	d any other available activities under				
Studio/Efficiency	100		100		<sup>2</sup> No changes in the number of units or bedroom distribution				
One Bedroom	0		0		conversion.				
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	0		0						
Five Bedroom	0		0						
Six Bedroom	0		0						

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded											
Name of Public H	lousing			Cherry 06			FL005000821					
Conversion Type	<b>:</b>	PBV under R	AD <sup>1</sup>	Transfer of	f Assistance:	No	-					
Pre- RAD Unit Ty	Pre- RAD Unit Type:		Family	/	Post-RAD Un	nit Type if different:						
Total Units:8De Minimis Reduction:N/A		(Total A	<b>al Fund alloc</b> Annual Capital g units in PHCI	\$15,408.88								
Bedroom Type	Numb Units Conv			<b>Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/PBV blending option and any other ava tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.								
Studio/Efficiency	0		0		<sup>2</sup> No changes in	the number of units or bed	room distribution post-					
One Bedroom	0		0		conversion.							
Two Bedroom	2		2									
Three Bedroom	5		5									
Four Bedroom	1	1 '										
Five Bedroom	0	0 0										
Six Bedroom	0		0									

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded										
Name of Public He	ousing	g Projec	t:	Gwen Cherry 07			IC Development No.:	FL005000821			
Conversion Type:	: 1	PBV und	er RAI	D1	Transfer of A	Ass	sistance: No				
Pre- RAD Unit Typ	Pre- RAD Unit Type:					P	ost-RAD Unit Type if different:				
Total U De Minimis Reduc		Capital Fund allocation of Development:				\$ 61,635.52					
Bedroom Type	Number of Units Pre-Conversion			Number of Units Post-Conversion <sup>2</sup>			<sup>1</sup> May use the RAD/PBV blending available tool. Note that PIH Notic				
Studio/Efficiency	0			0			activities under section 18 of U.S. Housing Act of 1937.				
One Bedroom	2					2	<sup>2</sup> No changes in the number of units or bedroom distribution				
Two Bedroom	6					6	post-conversion.				
Three Bedroom	18				1	8					
Four Bedroom	5					5					
Five Bedroom	1					1					
Six Bedroom	0					0					

		No fin		-	elopment selecte le until planning	ed for RAD stage is concluded				
Name of Public H	lousing		1	Cherry 20			FL005000821			
<b>Conversion Type</b>	<b>:</b>	PBV under	RAD <sup>1</sup>	Transfer of	of Assistance:	No				
Pre- RAD Unit Type:			Family	/	Post-RAD Un	it Type if different:				
Total Units:23De Minimis Reduction:N/A			(Total An	Fund alloca nual Capital F units in PHCD	\$44,300.53					
Bedroom Type	Numb Units Conv			r of Units onversion <sup>2</sup>	nd any other available be activities under					
Studio/Efficiency	23		23		<sup>2</sup> No changes in the number of units or bedroom distribution post- conversion.					
One Bedroom	0		0							
Two Bedroom	0		0		]					
Three Bedroom	0		0		1					
Four Bedroom	0		0		1					
Five Bedroom	0		0		1					
Six Bedroom	0		0							

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded										
Name of Public H	lousing			1	Cherry 22		-		FL005000821		
Conversion Type	e:	PBV und	ler RA	D <sup>1</sup>	Transfer o	of Assistance:	No				
Pre- RAD Unit Ty	Pre- RAD Unit Type:					Post-RAD Un	it Type if different:				
Total De Minimis Redu	20 N/A	(Tota	pital Fund allocation of Development: tal Annual Capital Fund allocation divided by total number of public using units in PHCD, multiplied by total number of units in project)				\$ 38	3,522.20			
Bedroom Type	Units				of Units nversion <sup>2</sup>	•	escrib	and any other available ibe activities under			
Studio/Efficiency	20			20		<sup>2</sup> No changes in the number of units or bedroom distribution post-					
One Bedroom	0			0		conversion.					
Two Bedroom	0			0		]					
Three Bedroom	0			0							
Four Bedroom	0	0				]					
Five Bedroom	0	0									
Six Bedroom	0			0		]					

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded										
		No fii	nal d	ecision	will be mad	le until planning	stage is concluded				
Name of Public H	lousing	g Project:		Lemor	n City	PIC Develop	ment No.:	FL005000821			
Conversion Type	e: F	PBV unde	r RA	D1	Transfer o	of Assistance:	No				
Pre- RAD Unit Type:				Elderly	Designated	Post-RAD Ur	nit Type if different:				
<b>De Minimis Reduction:</b> $N/A$ (T			(Tot	Capital Fund allocation of Development: Total Annual Capital Fund allocation divided by total number of public nousing units in PHCD, multiplied by total number of units in project)				\$192,611.00			
Bedroom Type					of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	62		6	62		<sup>2</sup> No changes in the number of units or bedroom distribution post-					
One Bedroom	38		3	38		conversion.					
Two Bedroom	0		(	0							
Three Bedroom	0		(	0							
Four Bedroom	0		(	0							
Five Bedroom	0		(	0							
Six Bedroom	0		(	0							

				•	elopment select			
			1	will be mad		stage is concluded		
Name of Public H	lousing	Project:	Newberg	J	PIC Develop	ment No.:	FL005000821	
<b>Conversion Type</b>	Conversion Type: PBV under			Transfer of	of Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family		Post-RAD Ur	it Type if different:		
Total Units:60De Minimis Reduction:N/A			•	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$115,566.60	
Bedroom Type	droom Type Number of Conversion			of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availab tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post-			
One Bedroom	60		60		conversion.			
Two Bedroom	0		0					
Three Bedroom	0		0					
Four Bedroom	0		0					
Five Bedroom	0		0					
Six Bedroom	0		0					

				Public	Housing Dev	elopmer	nt selec	ted for RA	D		
		No	o fina	l decisio	n will be mad	le until p	lanning	g stage is o	concluded		
Name of Public H	Name of Public Housing Project: New Haven Gardens							evelopmer	nt No.:	F	FL005000821
Conversion Type	Conversion Type: PBV under RAD <sup>1</sup> Transfer of					Assista	nce:	No			
Pre- RAD Unit Ty	/pe:	Family			Post-RAD U	Init Type	e if diffe	erent:			
	Total Units:         82         Cap           nimis Reduction:         N/A         (Total Annual Capital Function)			d allocatio	n dividec	d by total nun		\$ 1	57,941.02		
Bedroom Type	Units	ber of Pre- ersion			er of Units Conversion <sup>2</sup>	tool. No	ote that	PIH Notice		cribe	any other available activities under
Studio/Efficiency	0			0		<sup>2</sup> No changes in the number of units or bedroom distribution post-			oom distribution post-		
One Bedroom	8			8		conver	sion.				
Two Bedroom	20			20							
Three Bedroom	34			34							
Four Bedroom	Bedroom 12 12										
Five Bedroom	8		8								
Six Bedroom	0			0							

		No				lopment selecte e until planning s	ed for RAD stage is concluded	
Name of Public H	lousin			Manor		PIC Develop	-	FL005000822
Conversion Type	nversion Type: PBV under RA		D <sup>1</sup>	Transfer o	f Assistance:	No		
Pre- RAD Unit Ty	vpe:			Family	/	Post-RAD Ur	nit Type if different:	
Total De Minimis Redu	Units: action:		(	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$ 61,635.52	
Bedroom Type	Units	ber of 8 Pre- version		Number of Units1May use the RAD/PBV blending optionPost-Conversion2tool. Note that PIH Notice 2018-04 descsection 18 of U.S. Housing Act of 1937.			cribe activities under	
Studio/Efficiency	0			0	<sup>2</sup> No changes in the number of units or be			pedroom distribution post-
One Bedroom	0			0		conversion.		
Two Bedroom	0			0				
Three Bedroom	32			32				
Four Bedroom	0			0				
Five Bedroom	0			0				
Six Bedroom	0			0				

			Public He	ousing Develo	oment selected for RAD	
		No fina	l decision	will be made u	ntil planning stage is concluded	
Name of Public H	lousing	g Project:	Orchard \	/illa Homes	PIC Development No.:	FL005000822
<b>Conversion Type</b>	e:	PBV under	RAD <sup>1</sup>	Transfer of A	ssistance: No	· ·
Pre- RAD Unit Ty	vpe:		Family		Post-RAD Unit Type if different:	
Total De Minimis Redu	Units: Iction:	12 N/A		ual Capital Fund	al Fund allocation of Development allocation divided by total number of public ultiplied by total number of units in project	\$ 23,113.32
Bedroom Type		per of Units conversion		nber of Units t-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blendi available tool. Note that PIH No	• • •
Studio/Efficiency	0		0 activities under section 18 of U.S. Ho			.S. Housing Act of 1937.
One Bedroom	0		0		<sup>2</sup> No changes in the number of	units or bedroom
Two Bedroom	0		0		distribution post-conversion.	
Three Bedroom	12		12			
Four Bedroom	0		0			
Five Bedroom	0		0			
Six Bedroom	0		0			

		No fii		Housing Develo		ed for RAD stage is concluded			
Name of Public Housing Project:			Scattered Sites – A		PIC Development No.:		FL005000822		
Conversion Type	<b>:</b>	PBV unde	er RAD <sup>1</sup>	Transfer of	Assistance:	No			
Pre- RAD Unit Ty	/pe:		Family		Post-RAD Un	nit Type if different:			
Total Units:24De Minimis Reduction:N/A				nual Capital Fund a	location divided b	nd allocation of Development:tion divided by total number of public\$ \$46,226.64ad by total number of units in project)\$ \$46,226.64			
Bedroom Type		ber of Uni Conversio		lumber of Units ost-Conversion		<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe			
Studio/Efficiency	0		0		activitie	s under section 18 of l	J.S. Housing Act of 1937.		
One Bedroom	0		0		<sup>2</sup> No cha	inges in the number of	units or bedroom		
Two Bedroom	0		0		distribut	tion post-conversion.			
Three Bedroom	18		1	8					
Four Bedroom	5		5						
Five Bedroom	1		1						
Six Bedroom	0		0						

		No fi			-	elopment selecte e until planning	ed for RAD stage is concluded			
Name of Public H	lousing			1	Towers I	PIC Developr		FL005000822		
Conversion Type: PBV under RAD <sup>1</sup>					Transfer o	f Assistance:	No			
Pre- RAD Unit Ty	vpe:			Elderly	Designated	Post-RAD Un	it Type if different:			
	Total Units: 200 De Minimis Peduction: N/A (Total Annual Capital					allocation divided b	ion of Development: by total number of public umber of units in project)	\$385,222.00		
Bedroom Type				Number of Units <sup>1</sup> May use the RAD/PBV blending option and any other av tool. Note that PIH Notice 2018-04 describe activities und section 18 of U.S. Housing Act of 1937.						
Studio/Efficiency	153		1	153		<sup>2</sup> No changes in the number of units or bedroom distribution post-				
One Bedroom	46		4	46		conversion.				
Two Bedroom	1		1	1						
Three Bedroom	ree Bedroom 0 0									
Four Bedroom	0		0	)						
Five Bedroom	0		0	)						
Six Bedroom	0		0	)						

		No f		-	elopment selecte e until planning s	stage is concluded			
Name of Public H	lousing	g Project	t: Emme	er Turnkey	PIC Develop	nent No.:	FL005000823		
Conversion Type: PBV under			er RAD <sup>1</sup>	Transfer of	of Assistance:	No			
Pre- RAD Unit Type:			Famil	y	Post-RAD Un	it Type if different:			
Total Units: 42			``	al Capital Fund	d allocation divided b	on of Development: y total number of public mber of units in project)	\$80,896.62		
Bedroom Type	edroom Type Number of Units Pre- Conversion			Number of Units <sup>1</sup> May use the RAD/PBV blending optionPost-Conversion2tool. Note that PIH Notice 2018-04 descr section 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	18		18		<sup>2</sup> No changes in the number of units or bedroom distribution pos				
One Bedroom	24		24		conversion.				
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	m 0 0								
Five Bedroom	0 0								
Six Bedroom	0		0		1				

		No fi		-	elopment selecte e until planning s	d for RAD stage is conclude	d
Name of Public H	lousing	g Project:	: Kline N	lunn	PIC Developr	nent No.:	FL005000823
Conversion Type: PBV unde			er RAD <sup>1</sup>	Transfer o	f Assistance:	No	
Pre- RAD Unit Ty	/pe:		Family	<b>I</b>	Post-RAD Un	it Type if different	:
	Total Units:38Minimis Reduction:N/A			ual Capital Fund	allocation divided b	on of Developmer y total number of pub mber of units in projec	lic \$73,192.18
Bedroom Type	Units	per of Pre- ersion		er of Units Conversion <sup>2</sup>	No changes in post-conversio		ts or bedroom distribution
Studio/Efficiency	14		14				
One Bedroom	24		24				
Two Bedroom	0		0				
Three Bedroom	0		0				
Four Bedroom	0		0				
Five Bedroom	0		0				
Six Bedroom	0		0				

					-	elopment selecte			
							stage is concluded		
Name of Public H		0,				PIC Developr	nent No.:	FL005000823	
Conversion Type	Conversion Type: PBV under RAD <sup>1</sup>				Transfer o	of Assistance:	No		
Pre- RAD Unit Ty	re- RAD Unit Type:			Family	1	Post-RAD Un	it Type if different:		
					Capital Fund	allocation divided by	on of Development: total number of public nber of units in project)	\$ 165,645.46	
Bedroom Type				Number of Units <sup>1</sup> May use the RAD/PBV blending option and any other at tool. Note that PIH Notice 2018-04 describe activities unsection 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	45		4	45		<sup>2</sup> No changes in the number of units or bedroom distribution p			
One Bedroom	41		4	41		conversion.			
Two Bedroom	0		(	0					
Three Bedroom	0		(	0					
Four Bedroom	0		(	D					
Five Bedroom	0		(	0					
Six Bedroom	0		(	D					

		No final		-	lopment selected until planning s	I for RAD tage is concluded		
Name of Public H	lousin	g Project:	Little F	River Terrace	PIC Developn	nent No.:	FL005000823	
Conversion Type	<b>:</b> :	PBV under F	AD <sup>1</sup>	Transfer of	f Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:		
Total De Minimis Redu	Units: uction:		`	Annual Capital	Fund allocation divi	ded by total number of public tal number of units in project)	\$ \$208,019.88	
Bedroom Type	Units			Number of Units <sup>1</sup> May use the RAD/PBV blending option and any other tool. Note that PIH Notice 2018-04 describe activities section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	0		0		<sup>2</sup> No changes in t	he number of units or bedro	oom distribution post	
One Bedroom	10		10		conversion.			
Two Bedroom	20		20					
Three Bedroom	40		40					
Four Bedroom	22		22					
Five Bedroom	16		16					
Six Bedroom	0		0					

				elopment selected for RAD e until planning stage is concluded			
Name of Public H	lousing		Peter Plaza	PIC Development No.:	FL005000823		
Conversion Type	Conversion Type: PBV under R/			of Assistance: No			
Pre- RAD Unit Ty	pe:		Elderly Designated	Post-RAD Unit Type if different:			
Total De Minimis Redu	al Units: 102 duction: N/A		· · ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public HCD, multiplied by total number of units in project)	\$196,463.22		
Bedroom Type	Numb Units Conve		Number of Units Post-Conversion <sup>2</sup>	······································			
Studio/Efficiency	78		78	<sup>2</sup> No changes in the number of units or bedro	com distribution post-		
One Bedroom	24		24	conversion.			
Two Bedroom	0		0				
Three Bedroom	n 0		0				
Four Bedroom	0		0				
Five Bedroom	0		0	]			
Six Bedroom	0		0				

		No. 6		-	elopment selecte		
Name of Public H	lousin			Coleman #1		stage is concluded	FL005000824
Conversion Type: PBV under RA				1	of Assistance:	No	
	re- RAD Unit Type:		Family	/	Post-RAD	Unit Type if different:	
	Total Units: 245 De Minimis Reduction: N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type	Units	ber of Pre- version		Iumber of Units1May use the RAD/PBV blending option and any oPost-Conversion2tool. Note that PIH Notice 2018-04 describe activitiessection 18 of U.S. Housing Act of 1937.			•
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribut		
One Bedroom	0		0		conversion.		
Two Bedroom	18		18				
Three Bedroom	123		123		1		
Four Bedroom	98		98		1		
Five Bedroom	6		6		1		
Six Bedroom	0		0		1		

		No fino		-	lopment selecte			
Name of Public H	lousing		I	Coleman #1		stage is concluded ment No.:		FL005000824
<b>Conversion Type</b>	Conversion Type: PBV under R.		RAD <sup>1</sup>	Transfer o	f Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD U	nit Type if different:		
Total Units:144De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$277,359.84		
Bedroom Type	Units	Number of Units Pre- Conversion		Number of Units <sup>1</sup> May use the RAD/PBV blending option and any other availablePost-Conversion2 <sup>1</sup> May use the RAD/PBV blending option and any other availableconversion2 <sup>1</sup> May use the RAD/PBV blending option and any other availablesection 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	0		0		<sup>2</sup> No changes in	the number of units	or bedroo	om distribution post
One Bedroom	0		0		conversion.			
Two Bedroom	48		48					
Three Bedroom	96		96					
Four Bedroom	0	0						
Five Bedroom	0		0					
Six Bedroom	0		0					

			-	elopment selected for RAD				
				e until planning stage is concluded				
Name of Public H	lousing	Project:	Annie Coleman #1	6 PIC Development No.:	FL005000824			
Conversion Type	e: F	PBV under RA	D <sup>1</sup> Transfer of	of Assistance: No				
Pre- RAD Unit Ty	pe:		Family	Post-RAD Unit Type if different:				
Total	Units:	210		Capital Fund allocation of Development:				
De Minimis Redu		N/A	(Total Annual Capita	al Fund allocation divided by total number of public	\$404,483.10			
De Minimis Reat	Minimis Reduction: N/A		housing units in P					
	Numb	er of	Number of Units	umber of Units <sup>1</sup> May use the RAD/PBV blending option and any other av				
Bedroom Type	Units	Pre-	Post-Conversion <sup>2</sup>	activities under				
	Conve	ersion		section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedroom distribution post-				
One Bedroom	24		24	conversion.				
Two Bedroom	48		48					
Three Bedroom	46		46					
Four Bedroom	70		70					
Five Bedroom	22		22					
Six Bedroom	0		0					

		No fina		-	elopment selected e until planning s	d for RAD stage is concluded		
Name of Public Housing Project:			Twin L	akes	PIC Developr	nent No.:	FL005000825	
<b>Conversion Type</b>	<b>:</b>	PBV under F	RAD1	Transfer o	of Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:		
Total Units:76De Minimis Reduction:N/A		(Total /	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$146,384.36		
Bedroom Type	Units			of Units onversion <sup>2</sup>				
Studio/Efficiency	44		44		<sup>2</sup> No changes in the number of units or bedroom distribution conversion.			
One Bedroom	32		32					
Two Bedroom	0		0		1			
Three Bedroom	0		0		1			
Four Bedroom	0		0		1			
Five Bedroom	0		0		]			
Six Bedroom	0		0		]			

				ousing Develop				
		No final d	ecision	will be made un	ntil plan	ning s	tage is concluded	
Name of Public H	lousin	g Project:	FHA H	lomes Dade Co	-C   I	PIC De	velopment No.:	FL005000826
Conversion Type: PBV under RA		D1	Transfer of As	ssistan	ce:	No		
Pre- RAD Unit Ty	Pre- RAD Unit Type:		Family	,	F	Post-R	AD Unit Type if different:	
Total De Minimis Redu	Units: action:	-	· ·	Annual Capital Fu	und alloc	ation div	location of Development: vided by total number of public total number of units in project)	\$9,630.55
Bedroom Type		Number of Units Pre-Conversion		Number of Units <sup>1</sup> May use the RAD/PBV blending option and any available tool. Note that PIH Notice 2018-04 desc				-
Studio/Efficiency	0		0		activities under section 18 of U.S. Housing Act of 1937			
One Bedroom	0		0		<sup>2</sup> No changes in the number of units or bedroom distripost-conversion.			
Two Bedroom	1		1					
Three Bedroom	4		4		1			
Four Bedroom	0		0					
Five Bedroom	0		0					
Six Bedroom	0		0		1			

				-	lopment selected			
Name of Public H	lousin			ocka Elderly		stage is concluded	FL005000826	
Conversion Type: PBV under RA				,	f Assistance:	No	1 200000020	
Pre- RAD Unit Ty	vpe:		Family	1	Post-RAD Un	it Type if different:		
Total De Minimis Redu	eduction: 50		``	Annual Capital	Fund allocation div	ocation of Developme ided by total number of po otal number of units in pro	ublic \$96,305.50	
Bedroom Type	Units			Number of Units1May use the RAD/PBV blending option and any other at tool. Note that PIH Notice 2018-04 describe activities un- section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	36		36		<sup>2</sup> No changes in t	the number of units or	bedroom distribution post-	
One Bedroom	14		14		conversion.			
Two Bedroom	0		0					
Three Bedroom	0		0					
Four Bedroom	0		0					
Five Bedroom	0		0					
Six Bedroom	0		0					

			Public H	ousing Deve	lopment selected	d for RAD			
		No final	decision	will be made	until planning s	tage is concluded			
Name of Public H	lousing	y Project:	Palme	tto Gardens	PIC Develop	nent No.:	FL005000826		
<b>Conversion Type</b>	Conversion Type: PBV under RA			Transfer of	Assistance:	No			
Pre- RAD Unit Ty	vpe:		Elderl	y Designated	Post-RAD Un	it Type if different:			
Total Units:40De Minimis Reduction:N/A		``	Annual Capital	Fund allocation divi	ided by total number of public tal number of units in project)	\$77,044.40			
Bedroom Type	Units			of Units onversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availab tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	28		28	8 <sup>2</sup> No changes in the number of units or bedroom distri			oom distribution post-		
One Bedroom	12		12		conversion.				
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	0		0						
Five Bedroom	0		0						
Six Bedroom	0		0						

		No final		-	lopment selected	d for RAD tage is concluded		
Name of Public H	lousing			an Gardens		U	FL005000826	
<b>Conversion Type</b>	e:	PBV under F	RAD <sup>1</sup>	Transfer o	f Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:		
Total Units:52De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)					
Bedroom Type	Units	Number of Units Pre- Conversion		Number of Units <sup>1</sup> May use the RAD/PBV blending option and any other avaiPost-Conversion2 <sup>1</sup> May use the RAD/PBV blending option and any other avaitool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	0		0		<sup>2</sup> No changes in t	the number of units or l	bedroom distribution post	
One Bedroom	0		0		conversion.			
Two Bedroom	12		12					
Three Bedroom	30		30					
Four Bedroom	10		10					
Five Bedroom	0		0					
Six Bedroom	0		0					

			Public Ho	ousing Deve	lopment selected for RAD				
		No final o	decision	will be made	e until planning stage is concluded				
Name of Public H	lousing	Project:	Vista \	/erde – A	PIC Development No.:	FL005000826			
Conversion Type	e: F	PBV under RA	۸D <sup>1</sup>	Transfer o	f Assistance: No				
Pre- RAD Unit Ty	Pre- RAD Unit Type:				Post-RAD Unit Type if different:				
Total Units:     26       De Minimis Reduction:     N/A				Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)					
Bedroom Type				of Units nversion <sup>2</sup>	l any other available activities under				
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post-				
One Bedroom	0		0		conversion.				
Two Bedroom	0		0						
Three Bedroom	24		24						
Four Bedroom	2		2						
Five Bedroom	0		0						
Six Bedroom	0		0						

				-	lopment selecte				
						stage is concluded	1		
Name of Public H	Name of Public Housing Project:				2) PIC Develo	pment No.:	FL005000827		
Conversion Type: PBV under RA			RAD <sup>1</sup>	Transfer of	f Assistance:	No			
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD	Unit Type if different:			
Total De Minimis Redu	Units: uction:	164 N/A		Annual Capital	Fund allocation div	ocation of Development: rided by total number of public otal number of units in project)	\$315,882.04		
Bedroom Type	Units			<b>Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/PBV blending option and any other a tool. Note that PIH Notice 2018-04 describe activities us section 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post-				
One Bedroom	16		16		conversion.				
Two Bedroom	88		88						
Three Bedroom	16		16						
Four Bedroom	36		36						
Five Bedroom	8		8						
Six Bedroom	0		0						

		No final		-	lopment select	ed for RAD stage is concluded		
Name of Public H	lousing			y Square (00		lopment No.:	FL005000827	
Conversion Type: PBV under RA		AD <sup>1</sup>	Transfer o	f Assistance:	No			
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD	OUnit Type if different:		
Total Units:180De Minimis Reduction:N/A		`	Annual Capital sing units in PH					
Bedroom Type	Units			<b>Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/PBV blending option and any other availated tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	0		0		<sup>2</sup> No changes ir	n the number of units or bec	droom distribution post	
One Bedroom	0		0		conversion.			
Two Bedroom	100		100					
Three Bedroom	26		26					
Four Bedroom	28		28					
Five Bedroom	26		26					
Six Bedroom	0		0					

				-	opment selecte until planning s	d for RAD stage is concluded			
Name of Public H	Project:	Liberty	/ Square (005	) PIC Develo	pment No.:	FL005000827			
<b>Conversion Type</b>	e:	PBV under R	AD <sup>1</sup>	Transfer of	Assistance:	No			
Pre- RAD Unit Ty	vpe:		Family	1	Post-RAD	Jnit Type if different:			
Total Units:     73       De Minimis Reduction:     N/A			`	Annual Capital ing units in PH	\$140,606.03				
Bedroom Type	Units			of Units nversion <sup>2</sup>	······································				
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post				
One Bedroom	8		8		conversion.				
Two Bedroom	20		20						
Three Bedroom	39		39						
Four Bedroom	4		4						
Five Bedroom	2		2						
Six Bedroom	0		0						

				-	lopment selected for RAD				
		No final	decision	will be made	e until planning stage is concluded				
Name of Public H	lousing	Project:	Liberty	/ Homes	PIC Development No.:	FL005000827			
Conversion Type	e:	PBV under R	AD <sup>1</sup>	Transfer o	f Assistance: No				
Pre- RAD Unit Type:		Family	,	Post-RAD Unit Type if different:					
Total De Minimis Redu	44 N/A	``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)						
Bedroom Type	Units			<ul> <li><sup>1</sup>May use the RAD/PBV blending option and any othe tool. Note that PIH Notice 2018-04 describe activities section 18 of U.S. Housing Act of 1937.</li> </ul>					
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post-				
One Bedroom	0		0		conversion.				
Two Bedroom	0		0						
Three Bedroom	44		44						
Four Bedroom	2		2						
Five Bedroom	0		0						
Six Bedroom	0		0						

		No final		-	elopment selected	d for RAD stage is concluded		
Name of Public I	lousing			n Courts	PIC Developm		FL005000828	
<b>Conversion Type</b>	Conversion Type: PBV under R		RAD <sup>1</sup>	Transfer o	of Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:		
Total Units:345De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			ublic \$664,507.95		
Bedroom Type	Numb Units Conv			of Units nversion <sup>2</sup>	<ul> <li><sup>1</sup>May use the RAD/PBV blending option and any other availa</li> <li>tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.</li> </ul>			
Studio/Efficiency	35		35		<sup>2</sup> No changes in t	the number of units or	bedroom distribution post	
One Bedroom	156		156		conversion.			
Two Bedroom	124		124					
Three Bedroom	30		30					
Four Bedroom	0		0					
Five Bedroom	0		0					
Six Bedroom	0		0		1			

			Public Ho	ousing Deve	lopment select	ted	l for RAD	Public Housing Development selected for RAD									
		No final of	decision v	will be made	e until planning	g st	tage is concluded										
Name of Public H	lousing	g Project:	Edisor	Edison Park (Family) Pl		elo	pment No.:	FL005000828									
Conversion Type: PBV under RA		AD <sup>1</sup>	<sup>1</sup> Transfer of As			No											
Pre- RAD Unit Ty	Pre- RAD Unit Type:		Family		Post-RA	D	Unit Type if different:										
	Total Units: 32 inimis Reduction: N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			ded by total number of public	\$61,635.52									
Bedroom Type	Units			<ul> <li><sup>1</sup>May use the RAD/PBV blending option and any other tool. Note that PIH Notice 2018-04 describe activities u section 18 of U.S. Housing Act of 1937.</li> </ul>				•									
Studio/Efficiency	0		0	) <sup>2</sup> N		n th	he number of units or bedro	com distribution post-									
One Bedroom	0		0		conversion.												
Two Bedroom	6		6														
Three Bedroom	16		16														
Four Bedroom	ur Bedroom 6		6		]												
Five Bedroom	4	4 4															
Six Bedroom	0		0														

			Public Ho	ousing Deve	lopm	ent selecte	d for RAD				
	No final decision will be made until planning stage is concluded										
Name of Public H	lousing	g Project:	Edisor	n Plaza (Elde	erly)	PIC Deve	opment No.:		FL005000828		
Conversion Type	<b>:</b>	PBV under RA	\D <sup>1</sup>	Transfer o	f Ass	istance:	No				
Pre- RAD Unit Ty	vpe:		Elderly	/ Designated		Post-RAD	Unit Type if	different:			
	Total Units:     80       De Minimis Reduction:     N/A			Capital Fund allocation of Development: Total Annual Capital Fund allocation divided by total number of public \$154,0 housing units in PHCD, multiplied by total number of units in project)							
Bedroom Type	Numb Units Conv			<b>umber of Units</b> <b>ost-Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/PBV blending option and any other tool. Note that PIH Notice 2018-04 describe activities u section 18 of U.S. Housing Act of 1937.					•		
Studio/Efficiency	52		52		<sup>2</sup> No changes in the number of units or bedroom distribution post-						
One Bedroom	28		28		conv	ersion.					
Two Bedroom	0		0								
Three Bedroom	0		0								
Four Bedroom	0		0		1						
Five Bedroom	0		0		1						
Six Bedroom	0		0								

		No final			elopment selected e until planning s	tage is concluded			
Name of Public H			/ Homes	PIC Developn	-	FL005000829			
<b>Conversion Type</b>	e:	PBV under F	RAD <sup>1</sup>	Transfer of	of Assistance:	No	L		
Pre- RAD Unit Ty	/pe:		Family	,	Post-RAD Un	it Type if different:			
Total Units:144De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			lic \$277,359.84			
Bedroom Type	Units	ber of Pre- rersion		of Units nversion <sup>2</sup>					
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution				
One Bedroom	0		0		conversion.				
Two Bedroom	90		90						
Three Bedroom	46		46						
Four Bedroom	8		8						
Five Bedroom	0		0						
Six Bedroom	0		0						

				0	lopment selecte			
		cluded						
Name of Public H	lousing	Project:	Jollive	tte	PIC Develop	ment No.:		FL005000829
Conversion Type: PBV under RA			.D <sup>1</sup>	<sup>1</sup> Transfer of Assistance: No				
Pre- RAD Unit Ty	vpe:		Family	,	Post-RAD Ur	nit Type if di	fferent:	
Total De Minimis Redu	otal Units: 66		``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			number of public	\$127,123.26
Bedroom Type				Iumber of Units1May use the RAD/PBV blending option and a tool. Note that PIH Notice 2018-04 describe a section 18 of U.S. Housing Act of 1937.			•	
Studio/Efficiency	30		30		<sup>2</sup> No changes in	the number	of units or bedro	oom distribution post-
One Bedroom	36		36		conversion.			
Two Bedroom	0		0					
Three Bedroom	0		0	)				
Four Bedroom	0		0					
Five Bedroom	0	0 0						
Six Bedroom	0		0					

				-	elopment selecte				
		No final	decision	will be made		stage is concluded			
Name of Public H	lousing	Project:	Model	Cities C	PIC Developr	ment No.:	FL005000829		
Conversion Type: PBV under RA			AD <sup>1</sup>	Transfer of	of Assistance:	No			
Pre- RAD Unit Type:		Family	/	Post-RAD Un	nit Type if different:				
Total Units:38De Minimis Reduction:N/A			`	Annual Capita ing units in Pl					
Bedroom Type	Numb Units Conve			<ul> <li>f of Units</li> <li><sup>1</sup>May use the RAD/PBV blending option and any other available</li> <li>tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.</li> </ul>					
Studio/Efficiency	0		0		<sup>2</sup> No changes in the number of units or bedroom distribution post				
One Bedroom	0		0		conversion.				
Two Bedroom	0		0						
Three Bedroom	27		27						
Four Bedroom	8		8						
Five Bedroom	3		3						
Six Bedroom	0		0						

		No fina		-	lopment selected until planning s	d for RAD tage is concluded		
Name of Public H	lousing	Project:	In Citi	es Wynwood	PIC Developn	nent No.:	FL005000830	
<b>Conversion Type</b>	e:	PBV under F	RAD <sup>1</sup>	Transfer of	f Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:		
Total Units:45De Minimis Reduction:N/A		•	Annual Capital	Fund allocation divi	ocation of Development: ided by total number of public ital number of units in project)	\$86,674.95		
Bedroom Type				of Units onversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availab tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	0		0		<sup>2</sup> No changes in t	the number of units or bedr	oom distribution post-	
One Bedroom	6		6		conversion.			
Two Bedroom	26		26					
Three Bedroom	11		11					
Four Bedroom	2		2					
Five Bedroom	0	0						
Six Bedroom	0		0					

		No final			opment selected until planning s	l for RAD tage is concluded	
Name of Public Housing Project:			Buena	Buena Vista Homes – A		Iopment No.:	FL005000830
Conversion Type	):	PBV under R	AD <sup>1</sup>	Transfer of	Assistance:	No	·
Pre- RAD Unit Ty	vpe:		Family	/	Post-RAD	O Unit Type if different:	
Total De Minimis Redu	Units: action:			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$ \$46,226.64
Bedroom Type	Numb Units Conv			of Units nversion <sup>2</sup>	d any other available activities under		
Studio/Efficiency	0		0		<sup>2</sup> No changes in t	he number of units or bedro	com distribution post-
One Bedroom	0		0		conversion.		
Two Bedroom	0		0				
Three Bedroom	24		24				
Four Bedroom	0		0				
Five Bedroom	0		0				
Six Bedroom	0		0				

				-	lopment selected		
						tage is concluded	1
Name of Public Housing Project:			Town	Park	PIC Developn	nent No.:	FL005000830
Conversion Type	<b>:</b>	PBV under R	AD1	Transfer o	f Assistance:	No	
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:	
	Total Units:     38       linimis Reduction:     N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$73,192.18
Bedroom Type	Units			Number of Units <sup>1</sup> May use the RAD/PBV blending option and an tool. Note that PIH Notice 2018-04 describe act section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	0		0		<sup>2</sup> No changes in t	he number of units or bedro	oom distribution post-
One Bedroom	0		0		conversion.		
Two Bedroom	19		19				
Three Bedroom	19		19				
Four Bedroom	0		0				
Five Bedroom	0		0				
Six Bedroom	0		0				

		No fina		ousing Deve will be made	-		d for RAD tage is concluded			
Name of Public H	lousing			ood Homes			opment No.:	FL005000830		
Conversion Type: PBV under R		RAD <sup>1</sup>	Transfer o			No				
Pre- RAD Unit Type:		Family	/	F	Post-RAD	Unit Type if different:				
Total Units:39De Minimis Reduction:N/A		``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)				ic \$75,118.29			
Bedroom Type	Numb Units Conv			<b>t-Conversion</b> <sup>2</sup> <sup>1</sup> May use the RAD/PBV blending option and any other avail tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.						
Studio/Efficiency	0		0	0		<sup>2</sup> No changes in the number of units or bedroom distribution				
One Bedroom	0		0		conve	rsion.				
Two Bedroom	34		34		1					
Three Bedroom	5		5							
Four Bedroom	0		0							
Five Bedroom	0		0							
Six Bedroom	0		0							

			Public Housing Deve	elopment selected for RAD							
	No final decision will be made until planning stage is concluded										
Name of Public H	lousing	J Project:	Wynwood Elderly	PIC Development No.:	FL005000830						
Conversion Type: PBV under RA			AD1 Transfer o	of Assistance: No							
Pre- RAD Unit Ty	vpe:		Elderly Designated	Post-RAD Unit Type if different:							
Total De Minimis Redu	Total Units: 72 mis Reduction: N/A			<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$138,679.92						
Bedroom Type	Numb Units Conve		Number of Units Post-Conversion <sup>2</sup>	······································							
Studio/Efficiency	46		46	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-						
One Bedroom	26		26	conversion.							
Two Bedroom	0		0								
Three Bedroom	0		0								
Four Bedroom	0		0								
Five Bedroom	0		0								
Six Bedroom	0		0								

			Public Ho	ousing Deve	lopment selected for RAD						
	No final decision will be made until planning stage is concluded										
Name of Public H	lousin	g Project:	Parksi	de I & II	PIC Development No.:	FL005000832					
Conversion Type: PBV under RA			۹D1	Transfer o	f Assistance: No						
Pre- RAD Unit Ty	vpe:		Family	/	Post-RAD Unit Type if different:						
	Total Units: 56 Minimis Reduction: N/A		``		<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$107,862.16					
Bedroom Type	Units			Number of Units1May use the RAD/PBV blending option and any othePost-Conversion2tool. Note that PIH Notice 2018-04 describe activitiessection 18 of U.S. Housing Act of 1937.							
Studio/Efficiency	40		40		<sup>2</sup> No changes in the number of units or bedroom distribution post-						
One Bedroom	16		16		conversion.						
Two Bedroom	0		0								
Three Bedroom	0		0								
Four Bedroom	0		0								
Five Bedroom	0		0								
Six Bedroom	0		0								

		No final		-	lopment selecte o until planning	ed for RAD stage is concluded		
Name of Public H	lousin	g Project:	Claude	e Pepper	PIC Develop	ment No.:	FL005000833	
Conversion Type	<b>):</b>	PBV under F	RAD <sup>1</sup>	Transfer o	f Assistance:	No		
Pre- RAD Unit Ty	vpe:		Family	/	Post-RAD U	nit Type if different:		
Total Units:166De Minimis Reduction:N/A		``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		olic \$319,734.26			
Bedroom Type	Units	Number of Units Pre- Conversion		Number of Units <sup>1</sup> May use the RAD/PBV blending option and any tool. Note that PIH Notice 2018-04 describe activit section 18 of U.S. Housing Act of 1937.			-	
Studio/Efficiency	118		118		<sup>2</sup> No changes in	<sup>2</sup> No changes in the number of units or bedroo		
One Bedroom	48		48		conversion.			
Two Bedroom	0		0					
Three Bedroom	0		0					
Four Bedroom	0		0					
Five Bedroom	0		0					

				-	lopment selected			
						tage is concluded		
Name of Public H	Name of Public Housing Project:		Phyllis	Wheatley	PIC Developr	nent No.:	FL005000833	
Conversion Type	version Type: PBV under RAI		RAD <sup>1</sup>	Transfer o	f Assistance:	No		
Pre- RAD Unit Ty	/pe:		Family	,	Post-RAD Un	it Type if different:		
Total Units:40De Minimis Reduction:N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			public \$77,044.40		
Bedroom Type	Units			of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	32		32	<sup>2</sup> No changes in the number of units or bedr		r bedroom distribution post-		
One Bedroom	8		8	conversion.				
Two Bedroom	0		0					
Three Bedroom	0		0					
Four Bedroom	0	0 (						
Five Bedroom	0		0					
Six Bedroom	0		0					

		No final		ousing Deve will be made				ncluded	
Name of Pub	Name of Public Housing Project: Helen Sawyer Plaz						-	lopment No.:	FL005000834
Conversion Type	:	PBV under RAD		Transfer of	f Assistanc	e:	No		
Pre- RAD Unit Ty	pe:		Elderly	/ Designated	Post-	RAD L	Jnit Type if	different:	
Total Units:104De Minimis Reduction:N/A		``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)				\$200,315.44		
Bedroom Type	Units			of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				•
Studio/Efficiency	83		83	33 <sup>2</sup> N		<sup>2</sup> No changes in the number of units or bedroom distribution post-			
One Bedroom	21		21	21 co		<b>)</b> .			
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	0		0	)					
Five Bedroom	0		0						
Six Bedroom	0		0						

		No fin		-	elopment selected le until planning s	stage is concluded			
Name of Public H	lousing	g Project:	Abe A	rronovitz	PIC Developm	nent No.:	FL005000837		
<b>Conversion Type</b>	<b>:</b>	PBV under	RAD <sup>1</sup>	Transfer o	of Assistance:	No			
Pre- RAD Unit Ty	/pe:		Family	/	Post-RAD Un	it Type if different:			
Total Units:55De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			\$105,936.05			
Bedroom Type	Units			of Units onversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	39		39		<sup>2</sup> No changes in the number of units or bedroom distribution post				
One Bedroom	16		16		conversion.				
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	0		0						
Five Bedroom	0		0						
Six Bedroom	0		0						

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded									
Name of Public H	Name of Public Housing Project:			Gardens	PIC Developr	ment No.:	FL005000837			
Conversion Type	e: [	PBV under RAI		Transfer of	f Assistance:	No				
Pre- RAD Unit Ty	vpe:		Family	/	Post-RAD Un	nit Type if different:				
Total Units:64De Minimis Reduction:N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			oublic \$123,271.04				
Bedroom Type	Units			of Units onversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	25		25	<sup>2</sup> No changes in the number of units or bedro		bedroom distribution post-				
One Bedroom	39		39		conversion.					
Two Bedroom	0		0							
Three Bedroom	0		0							
Four Bedroom	0		0							
Five Bedroom	0		0							
Six Bedroom	0		0							

			Public Ho	ousing Devel	opment selecte	d for RAD		
		No final c	ecision	will be made	until planning s	tage is concluded		
Name of Public H	lousing	g Project:	Scatte	red Site 9-D	PIC Developr	nent No.:	FL005000837	
Conversion Type	e: PBV under RAD		D <sup>1</sup>	Transfer of	Assistance:	No		
Pre- RAD Unit Ty	vpe:		Family	1	Post-RAD Un	it Type if different:		
Total Units:16De Minimis Reduction:N/A		•	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)					
Bedroom Type	Units			of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	16		16	6 <sup>2</sup> No changes in the number of units of		the number of units or bedr	edroom distribution post-	
One Bedroom	0		0		conversion.			
Two Bedroom	0		0		_			
Three Bedroom	0		0					
Four Bedroom	0	0 0						
Five Bedroom	0		0					
Six Bedroom	0		0					

				-	lopment selected				
Name of Public H	lousing				• Until planning s	tage is concluded	FL005000837		
	Conversion Type: PBV under RA				f Assistance:	No			
Pre- RAD Unit Ty	vpe:		Family	/	Post-RAD l	Jnit Type if different:			
Total Units:40De Minimis Reduction:N/A		`	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project) \$77,044.40						
Bedroom Type				of Units nversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availab tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.				
Studio/Efficiency	40		40		<sup>2</sup> No changes in the number of units or bedroom distribution po				
One Bedroom	0		0		conversion.				
Two Bedroom	0		0						
Three Bedroom	0		0						
Four Bedroom	0	0							
Five Bedroom	0		0		]				
Six Bedroom	0		0						

	Public Housing Development selected for RAD								
		No final o	lecision will be made	until planning stage is concluded					
Name of Pub	Name of Public Housing Project:			Allapattah Homes PIC Development No.:					
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No				
I	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:					
Total Units:50De Minimis Reduction:N/A			Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)						
Bedroom Type	Numb Units Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.					
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro					
One Bedroom	0		0	conversion.					
Two Bedroom	0		0						
Three Bedroom	50		50						
Four Bedroom	0		0						
Five Bedroom	0		0						
Six Bedroom	0		0						

				elopment selected for RAD e until planning stage is concluded		
Name of Publ	lic Hous		1	PIC Development No.:	FL005000841	
	Conversion Type:			Transfer of Assistance:	None	
F	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:		
Total Units:21De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.		
Studio/Efficiency	0		0			
One Bedroom	0		0	conversion.		
Two Bedroom	0		0			
Three Bedroom	11		11			
Four Bedroom	8		8			
Five Bedroom	2		2			
Six Bedroom	0		0			

			•	elopment selected for RAD e until planning stage is concluded		
Name of Pub	Name of Public Housing Project:			PIC Development No.:	FL005000841	
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No	
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:		
Total Units:     6       De Minimis Reduction:     N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public \$ housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type	Numb Units Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availabl tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937. <sup>2</sup> No changes in the number of units or bedroom distribution po		
Studio/Efficiency	0		0			
One Bedroom	0		0	conversion.		
Two Bedroom	0		0			
Three Bedroom	4		4			
Four Bedroom	2		2			
Five Bedroom	0		0			
Six Bedroom	0		0			

	Public Housing Development selected for RAD									
	No final decision will be made until planning stage is concluded									
Name of Pub	Name of Public Housing Project:			Gwen Cherry 13 PIC Development No.:						
	Conversion Type:		PBV under RAD <sup>1</sup>	Transfer of Assistance:						
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:						
Total Units:31De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)							
Bedroom Type	Numb Units Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•					
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedroom distribution post-						
One Bedroom	4		4	conversion.						
Two Bedroom	6		6							
Three Bedroom	16		16							
Four Bedroom	5		5							
Five Bedroom	0		0							
Six Bedroom	0		0							

			Public Housing Deve	elopment selected for RAD		
		No final c	lecision will be made	e until planning stage is concluded		
Name of Pub	lic Hou	sing Project:	Gwen Cherry 14	PIC Development No.:	FL 005000841	
	Conversion Type:		PBV under RAD <sup>1</sup>	Transfer of Assistance:	No	
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:		
Total Units:78De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type	Numb Units Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.		
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedroom		
One Bedroom	4		4	conversion.		
Two Bedroom	16		16			
Three Bedroom	42		42			
Four Bedroom	12		12			
Five Bedroom	4		4			
Six Bedroom	0		0			

			•	elopment selected for RAD e until planning stage is concluded		
Name of Pub	lic Hou	sing Project:	Gwen Cherry 15	PIC Development No.:	FL005000841	
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No	
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:		
Total Units:28De Minimis Reduction:N/A			· ·	Capital Fund allocation of Development:           (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$53		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availatool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.		
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post	
One Bedroom	2		2	conversion.		
Two Bedroom	8		8			
Three Bedroom	16		16			
Four Bedroom	2 2		2	1		
Five Bedroom	0		0			
Six Bedroom	0		0	1		

	Public Housing Development selected for RAD										
	No final decision will be made until planning stage is concluded										
Name of Pub	lic Hous	sing Project:	Gwen Cherry 16	PIC Development No.:	FL005000841						
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No						
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:							
Total Units:70De Minimis Reduction:N/A			Capital Fund allocation of Development:           Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$134								
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•						
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-						
One Bedroom	8		8	conversion.							
Two Bedroom	12		12								
Three Bedroom	38		38								
Four Bedroom	6		6								
Five Bedroom	6		6								
Six Bedroom	0		0								

			-	lopment selected for RAD until planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Santa Clara Homes	PIC Development No.:	FL005000841
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:13De Minimis Reduction:N/A			(Total Annual Capital	Capital Fund allocation of Development: Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	10		10		
Three Bedroom	3		3		
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

				e until planning stage is concluded	Γ
Name of Pub	lic Hou	sing Project:	Groves Homes	PIC Development No.:	FL005000842
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:24De Minimis Reduction:N/A			N I	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$46,226.64
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	24		24		
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

	Public Housing Development selected for RAD									
	e until planning stage is concluded									
Name of Pub	lic Hous	sing Project:								
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance: No						
F	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:						
Total Units:24De Minimis Reduction:N/A		(Total Annual Capital	Capital Fund allocation of Development:Fund allocation divided by total number of public\$46,226.64ICD, multiplied by total number of units in project)							
Bedroom Type	Numb Units Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.						
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedroom distribution post-						
One Bedroom	0		0	conversion.						
Two Bedroom	4		4							
Three Bedroom	12		12							
Four Bedroom	6		6	1						
Five Bedroom	2		2							
Six Bedroom	0		0							

			•	lopment selected for RAD e until planning stage is concluded		
Name of Pub	lic Hou			PIC Development No.:	FL005000843	
	Conv	ersion Type	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No	
	Pre- RA	D Unit Type	Elderly Designated	Post-RAD Unit Type if different:		
Total Units:52De Minimis Reduction:N/A		(Total Annual Capita	Capital Fund allocation of Development: tal Annual Capital Fund allocation divided by total number of public nousing units in PHCD, multiplied by total number of units in project)			
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other available tool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.		
Studio/Efficiency	32		32	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-	
One Bedroom	20		20	conversion.		
Two Bedroom	0		0			
Three Bedroom	0 (		0			
Four Bedroom	0 (		0			
Five Bedroom	0		0			
Six Bedroom	0		0			

		No final d	ecision will be made	e until planning stage is concluded			
Name of Pub	lic Hou	sing Project:	Heritage Village I	PIC Development No.:	FL005000843		
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No		
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:			
Total Units:26De Minimis Reduction:N/A			· · · ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$50,078.86		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other avai tool. Note that PIH Notice 2018-04 describe activities unde section 18 of U.S. Housing Act of 1937.			
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post		
One Bedroom	0		0	conversion.			
Two Bedroom	0		0				
Three Bedroom	5		5				
Four Bedroom	17		17				
Five Bedroom	4		4				
Six Bedroom	0		0				

	Public Housing Development selected for RAD										
	No final decision will be made until planning stage is concluded										
Name of Pub	lic Hou	sing Project:	Heritage Village II	PIC Development No.:	FL005000843						
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No						
I	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:							
Total Units:26De Minimis Reduction:N/A			Capital Fund allocation of Development:           Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$50,								
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	-						
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	com distribution post-						
One Bedroom	0		0	conversion.							
Two Bedroom	0		0								
Three Bedroom	18		18								
Four Bedroom	8		8								
Five Bedroom	0 (		0								
Six Bedroom	0		0								

				elopment selected for RAD e until planning stage is concluded	
			Homeownership	PIC Development No.:	FL005000843
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:2De Minimis Reduction:N/A			Capital Fund allocation of Development: Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	2		2		
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

			-	elopment selected for RAD e until planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Wayside	PIC Development No.:	FL005000843
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:30De Minimis Reduction:N/A			Capital Fund allocation of Development:           Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	27		27		
Three Bedroom	3		3	1	
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0	]	

			-	lopment selected for RAD until planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Florida City Family	PIC Development No.:	FL005000844
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:26De Minimis Reduction:N/A		(Total Annual Capital	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	18		18		
Four Bedroom	8		8		
Five Bedroom	0		0		
Six Bedroom	0		0		

Public Housing Development selected for RAD										
No final decision will be made until planning stage is concluded										
Name of Pub	lic Hous	sing Project:	Florida City Garden	าร	PIC Development No.:	FL005000844				
	Conv	ersion Type:	PBV under RAD <sup>1</sup>		Transfer of Assistance:	No				
F	Pre- RA	D Unit Type:	Elderly Designated		Post-RAD Unit Type if different:					
Total Units:50De Minimis Reduction:N/A		(Total Annual Capital	Capital Fund allocation of Development:		\$96,305.50					
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and any other availatool. Note that PIH Notice 2018-04 describe activities under section 18 of U.S. Housing Act of 1937.						
Studio/Efficiency	29		29	<sup>2</sup> N	o changes in the number of units or bedro	oom distribution post-				
One Bedroom	21		21	COI	nversion.					
Two Bedroom	0		0							
Three Bedroom	0		0							
Four Bedroom	0		0	-						
Five Bedroom	0		0							
Six Bedroom	0		0							

			-	pment selected for RAD	
		No fina	l decision will be made ι	Intil planning stage is concluded	
Name of Public Housing Project:		g Project:	Homestead East	PIC Development No.:	FL005000844
C	onvers	ion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
Pre	RADU	Init Type:	Family	Post-RAD Unit Type if different:	
Total Units:30De Minimis Reduction:N/A				<b>Capital Fund allocation of Development:</b> d allocation divided by total number of public housing n PHCD, multiplied by total number of units in project)	\$57,783.30
Bedroom Type	Number of Units Pre-Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and a available tool. Note that PIH Notice 2018-04 d	,
Studio/Efficiency	20		20	activities under section 18 of U.S. Housing Act of 19	t of 1937.
One Bedroom	10		10	<sup>2</sup> No changes in the number of units or bedrood	m distribution
Two Bedroom	0		0	post-conversion.	
Three Bedroom	0		0	_	
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

	Public Housing Development selected for RAD									
	No final decision will be made until planning stage is concluded									
Name of Pub	lic Hou	sing Project:	Homestead Village	PIC Development No.:	FL005000844					
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No					
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:						
Total Units:11De Minimis Reduction:N/A		(Total Annual Capital	Capital Fund allocation of Development: Fund allocation divided by total number of public CD, multiplied by total number of units in project)	\$21,187.21						
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•					
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-					
One Bedroom	0		0	conversion.						
Two Bedroom	0		0							
Three Bedroom	8		8							
Four Bedroom	3		3							
Five Bedroom	0		0							
Six Bedroom	0		0							

	Public Housing Development selected for RAD No final decision will be made until planning stage is concluded									
Name of Pub	Name of Public Housing Project:			W. Homestead Gardens PIC Development No.:		FL005000844				
		ersion Type:			Transfer of Assistance:	No				
	Pre- RA	D Unit Type:	Family		Post-RAD Unit Type if different:					
Total Units:     12       De Minimis Reduction:     N/A			I Fund a	al Fund allocation of Development: Illocation divided by total number of public Illiplied by total number of units in project)	\$23,113.32					
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	tool.	use the RAD/PBV blending option and Note that PIH Notice 2018-04 describe on 18 of U.S. Housing Act of 1937.	•				
Studio/Efficiency	7		7	<sup>2</sup> No c	hanges in the number of units or bedro	oom distribution post-				
One Bedroom	5		5	conv	ersion.					
Two Bedroom	0		0							
Three Bedroom	0		0							
Four Bedroom	0		0							
Five Bedroom	0 (		0							
Six Bedroom	0		0							
Six Bedroom	0		0							

			Public Housing Deve			
No fina Name of Public Housing Project:			FHA Scattered Homes		planning stage is concluded PIC Development No.:	FL005000845
		ion Type:	PBV under RAD <sup>1</sup>	-	Transfer of Assistance:	No
Pre	- RAD U	Init Type:	Family		Post-RAD Unit Type if different:	
Total Units:2De Minimis Reduction:N/A		· · ·	ital Fur	<b>pital Fund allocation of Development:</b> and allocation divided by total number of public multiplied by total number of units in project)	\$3,852.22	
Bedroom Type	Number of Units Pre- Conversion		Number of Units Post-Conversion <sup>2</sup>	tool.	v use the RAD/PBV blending option and an Note that PIH Notice 2018-04 describe ac ion 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedroom distributio		n distribution post-
One Bedroom	0		0	conv	version.	
Two Bedroom	0		0			
Three Bedroom	1		1			
Four Bedroom	1 *		1			
Five Bedroom	m 0 0		0			
Six Bedroom	0		0	1		

			-	lopment selected for RAD e until planning stage is concluded	
Name of Pub	lic Hou			PIC Development No.:	FL005000845
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:32De Minimis Reduction:N/A			<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$61,635.52	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	-
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	32		32		
Four Bedroom	0 (		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

			-	elopment selected for RAD e until planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Moody Gardens	PIC Development No.:	FL005000846
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:34De Minimis Reduction:N/A		· ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$65,487.74	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	19		19	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	15		15	conversion.	
Two Bedroom	0		0		
Three Bedroom	0		0		
Four Bedroom	-		0		
Five Bedroom			0		
Six Bedroom	0		0		

Name of Dub	lie Herr			e until planning stage is concluded	FL 005000400
Name of Pub		0,	, ,	PIC Development No.:	FL005000486
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:64De Minimis Reduction:N/A		· ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public HCD, multiplied by total number of units in project)	\$123,271.04	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post
One Bedroom	0		0	conversion.	
Two Bedroom	13		13	1	
Three Bedroom	38		38	1	
Four Bedroom			13		
Five Bedroom			0	1	
Six Bedroom	0		0	1	

			•	elopment selected for RAD	
		No final d	ecision will be made	e until planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Pine Island I	PIC Development No.:	FL005000846
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:80De Minimis Reduction:N/A		· · ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$154,088.80	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	72		72		
Four Bedroom	8 8		8		
Five Bedroom	0		0		
Six Bedroom	0		0		

			-	elopment selected for RAD e until planning stage is concluded	
Name of Public Housing Project:				PIC Development No.:	FL005000846
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:50De Minimis Reduction:N/A			<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public HCD, multiplied by total number of units in project)	\$96,305.50	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	0		0		
Three Bedroom	2 2		48		
Four Bedroom			2		
Five Bedroom			0		
Six Bedroom	0		0		

				elopment selected for RAD e until planning stage is concluded	
Name of Public Housing Project:			Goulds Plaza	PIC Development No.:	FL005000847
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:50De Minimis Reduction:N/A		· ·	<b>Capital Fund allocation of Development:</b> I Fund allocation divided by total number of public HCD, multiplied by total number of units in project)	\$96,305.50	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	30		30	<sup>2</sup> No changes in the number of units or bedro	oom distribution post
One Bedroom	20		20	conversion.	
Two Bedroom	0		0		
Three Bedroom	0		0		
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

			0	lopment selected for RAD	
		No final o	e until planning stage is concluded		
Name of Pub	lic Hou	sing Project:	Southridge I	PIC Development No.:	FL005000847
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
F	Pre- RA	D Unit Type	Family	Post-RAD Unit Type if different:	
Total Units:76De Minimis Reduction:N/A			<b>Capital Fund allocation of Development:</b> Fund allocation divided by total number of public ICD, multiplied by total number of units in project)	\$146,384.36	
Bedroom Type	Number of Units Pre- Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	68		68		
Three Bedroom	8		8		
Four Bedroom	0		0		
Five Bedroom	0		0		
Six Bedroom	0		0		

			-	elopment selected for RAD e until planning stage is concluded	
Name of Public Housing Project:			Southridge II	PIC Development No.:	FL005000847
	Conv	ersion Type:	PBV under RAD <sup>1</sup>	Transfer of Assistance:	No
	Pre- RA	D Unit Type:	Family	Post-RAD Unit Type if different:	
Total Units:30De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>1</sup> May use the RAD/PBV blending option and tool. Note that PIH Notice 2018-04 describe section 18 of U.S. Housing Act of 1937.	,
Studio/Efficiency	0		0	<sup>2</sup> No changes in the number of units or bedro	com distribution post-
One Bedroom	0		0	conversion.	
Two Bedroom	6		6		
Three Bedroom	16		16		
Four Bedroom	-		8	]	
Five Bedroom			0		
Six Bedroom	0		0		

					ent selected for RAD planning stage is concluded	
Name of Pub	lic Hou				PIC Development No.:	FL005000853
Conversion Type:		PBV under RAD <sup>1</sup>		Transfer of Assistance:	No	
Pre- RAD Unit Type:		Family		Post-RAD Unit Type if different:		
Total Units:22De Minimis Reduction:N/A		· · ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	tool.	use the RAD/PBV blending option and Note that PIH Notice 2018-04 describe on 18 of U.S. Housing Act of 1937.	•
Studio/Efficiency	0		0	<sup>2</sup> No d	changes in the number of units or bedro	oom distribution post-
One Bedroom	0		0	conv	ersion.	
Two Bedroom	22		22	_		
Three Bedroom	0		0	]		
Four Bedroom	0		0	1		
Five Bedroom	0		0	]		
Six Bedroom	0		0	1		

The following public housing developments may undergo a RAD conversion:

				ising Developm ill be made unti			for RAD age is concluded	
Name of Public H	lousing						C Development No.:	FL005000014
Conversion Type: PBV under RA		D	Transfer of As	sistance:	:	No	1	
Pre- RAD Unit Type: Family		Family	1	Post-F	RAD	Unit Type if different:		
Total De Minimis Redu	Units: Iction:	4 N/A	(Total A		allocation	divic	<b>ment:</b> led by total number of public number of units in project)	\$7,704.44
Bedroom Type		Number of Units Pre-Conversion		er of Units conversion <sup>2</sup>	<sup>2</sup> No char post-con	•	s in the number of units or b sion.	edroom distribution
Studio/Efficiency	0		0					
One Bedroom	0		0					
Two Bedroom	1		1					
Three Bedroom	1		1					
Four Bedroom	0		0					
Five Bedroom	2		2					
Six Bedroom	0		0					

			Public Housing I	Develop	ment selected for RAD		
Name of Public	Housing	Project:	South Miami Gardens		PIC Development No.: FL005000842		
RAD Developme	ent Name:	South	Miami Gardens	ami Gardens RAD PIC Development No.: Not Provided in CHAP I			
Conversion Type:			PBV under RAD <sup>3</sup>		Transfer of Assistance: No		
Pre- RAD Unit Type:			Family		Post-RAD Unit Type if different:		
Total Units:58De Minimis Reduction:N/A			``	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)			
Bedroom Type	Type Number of Units Pre- Conversion		Number of Units Post- Conversion <sup>2</sup>	con	changes in the number of units or bedroom distribution post- version. fer to Appendix A for details on site configuration		
Studio/Efficiency	0		0				
One Bedroom	0		0				
Two Bedroom	12		12				
Three Bedroom	29		29				
Four Bedroom	12		12				
Five Bedroom	5		5				
Six Bedroom	0		0				

			Public Housing Deve ecision will be made		selected for RAD nning stage is concluded	
Name of Pub	lic Hou			-	PIC Development No.:	FL005000855
Conversion Type:		PBV under RAD		Transfer of Assistance:	No	
Pre- RAD Unit Type:		Family		Post-RAD Unit Type if different:		
Total Units: 7 De Minimis Reduction: N/A		· · ·	Capital Fund allocation of Development:           (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$13,482.77			
Bedroom Type Vinits Pre- Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No char conversi	nges in the number of units or bedroo on.	m distribution post	
Studio/Efficiency	0		0			
One Bedroom	7		7			
Two Bedroom	0		0			
Three Bedroom	0		0	1		
Four Bedroom	0		0	1		
Five Bedroom	0		0	1		
Six Bedroom	0		0	1		

					nent selected for RAD il planning stage is concluded	
Name of Pub	lic Hous				PIC Development No.:	FL005000856
	Conversion Type:		PBV under RAD		Transfer of Assistance:	No
Pre- RAD Unit Type:		Elderly		Post-RAD Unit Type if different:		
Total Units:82De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development:		\$157,941.02	
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>		o changes in the number of units or bedro	oom distribution post-
Studio/Efficiency	50		50			
One Bedroom	32		32			
Two Bedroom	0		0			
Three Bedroom	0		0			
Four Bedroom	0		0			
Five Bedroom	0		0	]		
Six Bedroom	0		0			

			0	elopment selected for RAD e until planning stage is concluded		
Name of Pub	lic Hou	sing Project:	Modello Apartments	PIC Development No.:	FL005000858	
	Conversion Type:		PBV under RAD	Transfer of Assistance:	No	
Pre- RAD Unit Type		Family	Post-RAD Unit Type if different:			
Total Units:20De Minimis Reduction:N/A		· ·	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project) (Total Annual Capital Fund allocation divided by total number of units in project)			
Bedroom Type	Bedroom Type Number of Units Pre- Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedroom distribution post conversion.		
Studio/Efficiency	0		0			
One Bedroom	0		0			
Two Bedroom	4		4			
Three Bedroom	16		16			
Four Bedroom	0		0			
Five Bedroom	0		0			
Six Bedroom	0		0			

			Public Housing Deve	lopmer	nt selected for RAD		
					lanning stage is concluded		
Name of Pub	lic Hous			P	PIC Development No.:	FL005000859	
	Conv	ersion Type:	PBV under RAD		Transfer of Assistance:	No	
		D Unit Type:			Post-RAD Unit Type if different:		
	Units:	50 N/A	(Total Annual Capita	I Fund al	I Fund allocation of Development: location divided by total number of public tiplied by total number of units in project)	\$96,305.50	
	Numb	er of	Number of Units				
Bedroom Type Units Pre- Conversion		Post-Conversion <sup>2</sup>	<sup>2</sup> <sup>2</sup> No changes in the number of units or bedroom distribution post- conversion.				
Studio/Efficiency	0		0				
One Bedroom	-		43				
Two Bedroom	7		7				
Three Bedroom	0		0				
Four Bedroom	Four Bedroom 0		0				
Five Bedroom 0			0				
Six Bedroom	0		0				
			Public Housing Deve lecision will be made	-	nt selected for RAD Ianning stage is concluded		
Name of Pub	lic Hous	sing Project:	Liberty Square -Ph	ase 1	PIC Development No.:	FL005000861	
	Conv	ersion Type:	PBV under RAD <sup>3</sup>		Transfer of Assistance: No		
	Pre- RA	D Unit Type:	Family		Post-RAD Unit Type if different:		
Total De Minimis Redu	Units: ction:	73 N/A	· ·	I Fund al	<b>I Fund allocation of Development:</b> location divided by total number of public tiplied by total number of units in project)	\$140,606.03	
Bedroom Type	Numbe Units I Conve	Pre-	Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No cł conve	nanges in the number of units or bedro	oom distribution post-	
Studio/Efficiency	0		0	<sup>3</sup> Refer	to Appendix A for details on site conf	iguration	
One Bedroom	14		14	1			
Two Bedroom	28		28	]			
Three Bedroom	25		25				
Four Bedroom	6		6	]			
Five Bedroom	0		0				
Six Bedroom	0		0				

News of Ded	R. 11			planning stage is concluded	<b>FI 00500000</b>
Name of Public Housing Project: Conversion Type: Pre- RAD Unit Type:		Liberty Square -Phase 2	PIC Development No.:	FL005000862	
		PBV under RAD <sup>3</sup>	Transfer of Assistance:	No	
		Family	Post-RAD Unit Type if different:		
Total Units:         De Minimis Reduction:       N/A		Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		\$	
Bedroom Type	room Type Number of Units Pre-Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedroom distributi	
Studio/Efficiency	0		0	post-conversion.	
One Bedroom	17		17	<sup>3</sup> Refer to Appendix A for details on site	e configuration
Two Bedroom	28		28		
Three Bedroom	Bedroom 6 Bedroom 0		22		
Four Bedroom			6	1	
Five Bedroom			0		
Six Bedroom			0		

			ublic Housing Develo				
Name of Pub	lic Hous	sing Project:	Gallery at River Parc	C	PIC Development No.:	FL005000863	
RAD	Develop	ment Name:	Gallery at River Parc	c	RAD PIC Development Number: F	L005000863	
	Conv	ersion Type:	PBV under RAD		Transfer of Assistance:	No	
Pre- RAD Unit Type:			Family		Post-RAD Unit Type if different:		
Total Units:30De Minimis Reduction:N/A		Capital Fund allocation of Development:           (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)         \$			\$		
Bedroom Type	Number of Units Pre-Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No c	hanges in the number of units or bedro	om distribution	
Studio/Efficiency	30		30	post-conversion.			
One Bedroom	0		0				
Two Bedroom	0		0	-			
Three Bedroom	Bedroom 0		0				
Four Bedroom	0		0	1			
Five Bedroom	0		0				
Six Bedroom	0		0				

		Р	ublic Housing Devel	opment selected for RAD		
Name of Pub	lic Hou	sing Project:	Brisas Del Rio	PIC Development No.:	FL005000864	
RADI	Develop	ment Name:	Brisas Del Rio	RAD PIC Development Number:	FL005000864	
	Conv	ersion Type:	PBV under RAD <sup>5</sup>	Transfer of Assistance:	No	
	Pre- RAD Unit Type			Post-RAD Unit Type if different:		
Total Units:163De Minimis Reduction:N/A		Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		\$		
Bedroom Type	Bedroom Type Number of Units Pre-Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedroom distribution		
Studio/Efficiency	12		12	post-conversion.		
One Bedroom	151		151			
Two Bedroom	0		0	<sup>5</sup> Faircloth to RAD Conversion		
Three Bedroom	0		0			
Four Bedroom	0		0			
Five Bedroom	0		0			
Six Bedroom	0		0			

			-	opment selected for RAD until planning stage is concluded		
Name of Pub	lic Hou				FL005000865	
	Conv	ersion Type:	PBV under RAD	PBV under RAD Transfer of Assistance:		
	Pre- RAD Unit Type:		Elderly	Post-RAD Unit Type if different:		
Total Units:100De Minimis Reduction:N/A			(Total Annual Capital F	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type	e Number of Units Pre-Conversion		Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedroom distribution		
Studio/Efficiency	97		97	post-conversion.		
One Bedroom	3		3			
Two Bedroom	0		0			
Three Bedroom	ee Bedroom 0		0			
Four Bedroom	0		0			
Five Bedroom	0		0			
Six Bedroom	0		0			

			ublic Housing Develo ecision will be made u		planning stage is concluded	
Name of Pub	lic Hou	sing Project:	Liberty Square Phase	e 3	PIC Development No.:	FL005000866
	Conv	ersion Type:	PBV under RAD <sup>3</sup>		Transfer of Assistance:	No
	Pre- RAD Unit Type:		Family		Post-RAD Unit Type if different:	
Total Units:71De Minimis Reduction:N/A			(Total Annual Capital F	Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public \$ housing units in PHCD, multiplied by total number of units in project)		
Bedroom Type	m Type Number of Units		Number of Units Post- Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedroom distribution post-conversion.		
Studio/Efficiency	0		0	<sup>3</sup> Re	efer to Appendix A for details on site co	onfiguration
One Bedroom	5		5	1		
Two Bedroom	45		45	1		
Three Bedroom	9		9			
Four Bedroom	12		12			
Five Bedroom	0		0			
Six Bedroom	0		0	1		

Public Housing Development selected for RAD No final decision will be made until planning stage is concluded						
Name of Public Housing Project:			Lincoln Gardens	PIC Development No.:	FL005000867	
Conversion Type:			PBV under RAD	Transfer of Assistance:	No	
Pre- RAD Unit Type:			Family Post-RAD Unit Type if different:			
Total Units:49De Minimis Reduction:N/A		Capital Fund allocation of Development: (Total Annual Capital Fund allocation divided by total number of public housing units in PHCD, multiplied by total number of units in project)		\$		
Bedroom Type			Number of Units Post-Conversion <sup>2</sup>	<sup>2</sup> No changes in the number of units or bedro conversion.	oom distribution post-	
Studio/Efficiency	0		0			
One Bedroom	Bedroom 0					
Two Bedroom	Bedroom 34		34			
Three Bedroom 15		5				
Four Bedroom	our Bedroom 0		0			
Five Bedroom 0 0						
Six Bedroom 0 0		0				

**Note**: Projects above are subject to funding availability and priorities, project costs, HUD requirements, environmental and other factors.

#### VII. Occupancy by Over-Income Families.

- A. PHCD has adopted a policy to limit public housing assistance for over-income families based on the Housing Opportunity through Modernization Act (HOTMA) of 2016 and may further amend this policy upon publication of applicable regulations by HUD.
- B. Families with an annual (gross) income exceeding 120 percent of the median income will be considered over-income and ineligible for housing under the Public Housing Program, unless they meet one of the following conditions:
  - 1. Under a valid contract for participation in a Family Self-Sufficiency Program
  - 2. Receiving earned income disallowance

#### VIII. Occupancy by Police Officers.

PHCD may request HUD's approval for units to be occupied by police officers to increase security for public housing residents.

## IX. Non-Smoking Policies.

PHCD has implemented a smoke-free policy pursuant to HUD regulations 24 CFR Parts 965 and 966 and Miami-Dade County Commissioners Resolution Nos. R-1003-15 and R-582-16.

## X. Project-Based Vouchers.

Not Applicable

## XI. Units with Approved Vacancies for Modernization.

- A. Public Housing's units approved for modernization are coded in HUD's Public and Indian Housing Information Center (PIC) system as "Undergoing Modernization", a sub-category of non-dwelling units. These units must remain vacant until improvements are completed and are ready to be offered to applicants or transferees.
- B. PHCD may request approval for additional units to be placed under modernization.
- XII. <u>Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety</u> <u>and Security Grants).</u>
- A. PHCD may apply for the Capital Fund Financing Program (CFFP).

## **B.1.C – Progress Report**

#### I. Increase the availability of affordable housing that reflect HUD and local requirements

A. Implemented a Homeless Pilot Program in an effort to address homelessness by collaborating with the Miami-Dade County Homeless Trust for referrals of homeless persons transitioning out of a shelter, transitional housing program, rapid re-housing program, or permanent supportive housing pursuant to the executed Memorandum of Understanding for 25 Public Housing Units. Due to the success of the Homeless Pilot Program, a second Memorandum of Understand was executed for an additional 20 units.

#### B. Redevelopment

- 1. The following mixed-finance projects have been completed or are under construction:
  - a) Northpark at Scott Carver

Note: PHCD continues to enforce management required improvement practices, such as to mitigate too frequent staff turnover, appropriate management staff levels, and rejecting management's provision of resident council office space that is too small for the conduct of resident council responsibilities.

- b) Green Turnkey
- c) Stirrup Plaza Phase Two
- d) Smathers Plaza Phases 1 and 2
- e) Martin Fine Villas
- f) Modello Homes
- g) Liberty Square Phases 1, 2, and 3
- h) Brisas Del Rio (convert to RAD-PBV estimated by June 2022)
- i) Gallery at River Parc (convert to RAD-PBV estimated by April 2022)
- 2. The following public housing developments have been converted to PBV under RAD that may include units under regular PBV (Section 18 /RAD Blend option):
  - a) Joe Moretti Phases I, 2A, and 2B
  - b) Dante Fascell Apartments
  - c) Stirrup Plaza
  - d) South Miami Plaza
  - e) Jack Orr Plaza Phase 1
  - f) Collins Park Apartments
  - g) Three Round Tower A
  - h) Three Round Towers B and C
  - i) Robert King High
  - j) Brisas del Este
  - k) Paseo Del Rio
  - I) Gallery at River Parc (estimated by April 2022)

- m) Brisas Del Rio (estimated by June 2022(
- n) Haley Sofge Building 800 (estimated by June 2022)
- o) South Miami Gardens (estimated by June 2022)
- 3. It is anticipated that future development opportunities will be offered to develop existing public housing sites and/or vacant land sites through competitive solicitations.

#### C. HOPE VI

1. Phase I (Homeownership) and Phase 2 (Northpark at Scott Carver) of the Scott/Carver HOPE VI development have been completed (now Northpark at Scott Carver).

#### II. Improve community quality of life and economic vitality

- A. On May 24, 2019, HUD approved a two-year extension for Public Housing's Designated Housing Plan, designating units for occupancy by elderly families only.
- B. PHCD will continue developing partnerships with Resident Councils and other community partners.
- C. PHCD will continue providing Section 3 business applications on-line, promoting Section 3 training, employment and contracting opportunities and increasing the number of Section 3 employed persons, in accordance with 24 CFR, Part 75.

#### III. Ensure equal opportunity in housing for all Americans.

- A. The Voluntary Compliance Agreement (VCA) expired in January of 2019 and official notification from HUD of compliance is pending. In the interim, PHCD continues to submit reports as required by the VCA. The Reasonable Accommodation Policies and Procedures, Effective Communication Policies, and ACOP were revised as required by the VCA have been completed.
- B. Complied with the Fair Housing Act and provided Fair Housing Training to staff.
- C. Collected data from the current wait lists via post-application questionnaires to gauge clients' disabilityrelated needs. Subsequently, PHCD submitted the needs assessment information to HUD. Applicants and residents receive documents at move-in and annual recertification advising them about their disabilityrelated rights.

# **SECTION B.2 - HOUSING CHOICE VOUCHER**

## **B.2.A -Revision of Annual PHA Plan Elements**

Have the following PHA Plan elements been revised by the PHA?

- $\boxtimes$ I. Statement of Housing Needs and Strategy for Addressing Housing Needs.  $\square$ II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions III. Financial Resources.  $\boxtimes$ IV. Rent Determination.  $\boxtimes$ V. Operation and Management.
  - $\boxtimes$ VI. Grievance Procedures.
  - VII. Homeownership Programs.
  - $\boxtimes$ VIII. Community Service and Self-Sufficiency Programs.
  - IX. Safety and Crime Prevention.
  - X. Pet Policy.
  - XI. Asset Management.
    - $\boxtimes$ XII. Substantial Deviation.
    - $\square$ XIII. Significant Amendment/Modification

If the PHA answered yes for any element, describe the revisions for each revised element(s):

#### Statement of Housing Needs and Strategy for Addressing Housing Needs. Ι.

A. Housing Needs of Families in the Jurisdiction/s Served:

Family Type	Overall *	Afford- ability (Household s using 50% income for rent)	Supply	<b>Quality-</b> (House- holds living in Sub-standard conditions)	Acces s- ibility	Size (Over- crowded )	Location
Income <= 30% of AMI	34,745	18,055	N/A	2,398	N/A	1,876	N/A
Income >30% but <=50% of AMI	36,978	11,680	N/A	2,552	N/A	1,997	N/A
Income >50% but <80% of AMI	48,555	4,651	N/A	3,351	N/A	2,622	N/A
Elderly	46,061	24,685	N/A	3,179	N/A	834	N/A
Households with Disabilities	48,468	17,142	14,166	17,142	N/A	2,617	N/A
Race/Ethnicity (Hispanic)	132,400	N/A	N/A	9,136	N/A	7,150	N/A
Race/Ethnicity (Black)	37,845	N/A	N/A	2,612	N/A	2,044	N/A
Race/Ethnicity (White)	21,925	N/A	N/A	1,513	N/A	1,184	N/A
Race/Ethnicity (Asian and Other)	3,220	N/A	N/A	223	N/A	174	N/A

Sources of information used to conduct this analysis:

Consolidated Plan of the Jurisdiction/s: Miami-Dade County Entitlement Area, Fiscal Years: 2013-2017 \*The information provided under the "Overall" column for Income breakdown, Elderly and Households with Disabilities is based on housing needs for families residing in the Metro Area (Miami-Dade County less the HUD Entitlement Cities, Hialeah, Miami, Miami Beach, Miami Gardens, and North Miami, and Homestead).

- B. Strategy for Addressing Housing Needs
  - 1. <u>Need: Shortage of affordable housing for all eligible populations</u>
    - a) Strategy 1. Maximize the number of affordable units available to Miami-Dade County by and through its housing department Public Housing and Community Development Department (PHCD) within its current resources by:
      - (1) Applying for additional vouchers if made available by HUD.
      - (2) Seeking replacement of moderate rehabilitation units lost to the inventory through Section 8 Tenant Protection Vouchers.
      - (3) Undertaking measures to ensure access to affordable housing among assisted families, regardless of unit size required.
      - (4) Housing homeless persons through the Project-Based Voucher program, per PIH Notice 2013-15, subject to need and funding availability.
      - (5) Participating in the Consolidated Plan development process to ensure coordination with broader community strategies.
    - b) Strategy 2: Increase the number of affordable housing units that reflect HUD and local requirements by:
      - (1) Pursuing housing resources other than Section 8 tenant-based assistance.
      - (2) Continuing the implementation of the Section 8 Homeownership and Project-based Voucher Programs, contingent on the availability of vouchers.

2. <u>Need: Specific Family Types: Families at or below extremely low income (ELI) or very low income.</u> Strategy: Target available assistance to ELI families.

3. Need: Specific Family Types: Families with Disabilities

Strategy: Target available assistance to applicants and residents with disabilities.

4. <u>Need: Specific Family Types: Races or ethnicities with housing needs</u>

Strategy: Increase awareness by complying with all HUD fair housing requirements.

5. <u>Need: Reduce impediment to Fair Housing choice through education efforts</u>

Strategy: Continue providing Fair Housing training to employees. Training is provided to staff on equal opportunities to applicants and participants regardless of their status as a victim of domestic violence, dating violence or stalking, actual or perceived sexual orientation, gender identity, gender expression, race, national origin, ethnic origin, color sex, religion, age, disability, familial status, marital status, ancestry, pregnancy or source of income.

#### II. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.

- A. Deconcentration may include, but is not limited to, the following: Not Applicable to HCV
- B. Other Policies that Govern Eligibility, Selection, and Admissions
  - 1. Eligibility
    - a) Eligibility is established as delineated in the Section 8 Administrative Plan.
  - 2. Selection and Admission
    - a) Waiting List Organization
      - (1) PHCD selects applicants for the Housing Choice Voucher and Moderate Rehabilitation Programs from separate waiting lists.
      - (2) PHCD, subject to the Board of County Commissioners' approval, may elect to dissolve the waiting list as needed. Once the waiting list is dissolved, applicants who are on the waiting list at the time the waiting list dissolved shall keep their ranking and shall not be required to submit new applications during the open registration period. Notwithstanding the dissolution of the waiting list, applicants who are being processed prior to dissolution of the waiting list will continue to be processed by PHCD.
      - (3) PHCD, subject to the Board of County Commissioners' approval, may elect to open the waiting list if there are insufficient applicants for a particular bedroom size, type (e.g., general

occupancy, elderly designated buildings, accessible or non-accessible, or for one or more of the local preferences.

- (4) The opening and closing of registration periods will be advertised on social media platforms, newspaper publications and the radio for the purpose of reaching all segments of the community and providing advanced notice.
- (5) PHCD may choose from various options regarding when and how to open, administer, and populate the waiting, subject to approval by the Board.
- (6) Some of these options may include an exclusive electronic open waiting list, where ranking is based on the date and time of application or any applicable factors that the agency may adopt, subject to approval by the Board.
- (7) Placement on the Waiting List

PHCD will determine the number of applications to be selected for placement on the waiting list based on historical and empirical data. The waiting list number represents the number of applications that need to be reviewed in order to result in the issuing of enough vouchers to absorb all underlying funding within a 12 to 18-month period. After that, subject to the Board of County Commissioners' approval, the list will be reopened.

PHCD will select applicants to be placed on the waiting list via an electronic drawing and random selection process. The applicants will be placed on the waiting list in order of the assigned numbers and according to PHCD admission preference(s) described in this chapter.

Those families not selected from the pool for placement on the waiting list will be sent a notice that they were not selected, informing that they may apply the next time PHCD's waiting list is open.

- (8) Subject to approval by the Board, PHCD proposes to establish site-based waiting lists for its Section 8 Project-Based Voucher Program and pursuant to the following policies:
  - Interested families will apply with PHCD.
  - Adopted admission preferences will be available for applicants to request during open registration.

Note that under the site-based waiting list approach, families apply for the properties that best meets their needs, such as access to employment, family support, school, public transportation, hospital, medical facility, etc. Implementing a site-based waiting list will expedite leasing process as families are only referred to properties, they expressed interest in residing.

(a) Initial Process

Subject to approval by the Board, existing applicant families on the 2021 Tenant-Based waiting list will be provided an opportunity to select and apply for the properties that best meets their needs prior to opening the waiting list to the general public.

- (b) Search Time
  - The initial term of the Section 8 voucher continues to be 60 days from the date of voucher issuance. PHCD may extend the initial term for 60 additional days not to exceed an overall total of 120 days in accordance with the Section 8 Administrative Plan.
  - The voucher term may be extended beyond 120-day as a reasonable accommodation.

- b) Admission Preference
  - (1) Admission preferences include:
    - Veterans
    - Homeless referred by the Miami-Dade County Homeless Trust pursuant to the executed memorandum of understanding.
    - Non-elderly persons with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless for the Mainstream HCV Program, upon allocation of funding by HUD.
    - Miami-Dade County Public Housing residents imminently affected by an activity carried on by any governmental body or in connection with code enforcement or a public improvement or development program.
    - Preference may be provided for elderly residents of specific public housing developments that are planned for redevelopment for Section 8 Project Based Voucher (PBV) Program. PHCD must determine which PBV units will be designated for public housing elderly units that will be provided this preference.
    - Families terminated due to insufficient funding by PHCD.
    - Residency preferences for persons that reside anywhere in Miami-Dade County, including families who work or have been hired to work in Miami-Dade County.
  - (2) Unless specifically prohibited by a property's elderly/disabled designation or funding source(s), all preferences for the tenant-based waiting list also apply to all PBV site-based waiting list.
  - (3) PHCD may establish further admission preferences to assist vulnerable populations, subject to resource availability and at its discretion. Examples of such populations include public housing residents on a case-by-case basis due to redevelopment and emergencies, families under witness protection program, ex-offenders and felons that are part of a reentry program, and pregnant women or women with children where one or more members of the household have been diagnosed with the acquired immunodeficiency syndrome (AIDS).
  - (4) PHCD reserves the right to add an admission preference for humanitarian and extraordinary reasons.
- c) Income Targeting

At least 75 percent of the families admitted to the PHA's program during a PHA fiscal year must be extremely low-income families, while 25 percent may include low-income families.

3. Special Housing Initiatives

PHCD, subject to resource availability and at its discretion, may develop special housing initiatives that may receive an admission preference. These special housing initiatives may target specifically named families and may be based on PHCD and community priorities or HUD's request.

4. Special Admissions (Assistance Targeted by HUD)

PHCD may admit a family that is not on the waiting list or without considering the family's waiting list position if HUD awards targeted assistance for:

- a) Displaced persons.
- b) Public Housing residents on a case-by-case basis due to redevelopment.
- c) Mandate settlements, or directives by a court of the United States or HUD in relation to the issuing of vouchers to persons not on the waiting list.
- d) Family Unification Program (FUP).
- e) Veterans Affairs and Supportive Housing (VASH).
- f) Mainstream Voucher (MS5).
- g) Non-elderly Disabled (NED).
- h) Foster Youth Independence (FYI)
- i) Preservation housing in accordance with the Section 8 Administrative Plan.

- j) Settlement of Lawsuits PHCD shall comply with any mandates, settlements, or directives by a court of the United States or HUD in relation to the issuing of vouchers to persons not on the waiting list.
- k) Emergency Housing Vouchers (EHV).

#### III. Financial Resources.

Financial Resources: Planned Sources and Uses for Housing Choice Voucher Only						
Sources	Preliminary Estimates	Planned Uses				
1. Federal (FY 2022-2023)						
Annual Contributions for Section 8 Tenant-Based and Project-Based Assistance (HAP & Adm. Fee)	\$292,084,000					
2. Non-federal sources	\$ O	Not applicable				
Total Resources	\$292,084,000					

**Notes:** All amounts are approximate and subject to change.

#### IV. Rent Determination.

A. Section 8 Housing Choice Voucher Program

Pursuant to the Final Rule of HUD's Streamlining Administrative Regulations published on March 8, 2016, and subsequent PIH Notice 2016-05, PHCD may implement the discretionary provisions related to verifying family assets under \$5,000.00 and income determination for any family member with a fixed source of income.

- B. Section 8 Housing Choice Voucher, Section 8 Project-Based Voucher and Section 8 Moderate Rehabilitation Programs:
  - 1. Payment Standards: PHCD annually reevaluates the Payment Standards according to the FMR. The payment standard for a particular unit is established between 90% and 110% of the FMR.
  - 2. PHCD has set a minimum rent payment at \$50.00.
  - 3. Families are required to report all increases in earned income, including new employment, within 10 days of the date the change takes effect. PHCD will conduct interim reexaminations for families in the following circumstances:
    - a) Families that qualify for the earned income disallowance (EID), and only when the EID family's share of rent will change as a result of the increase.
    - b) New earned or unearned income for a family member that currently has zero income.
    - c) New earned income for a family member that currently does not have earned income

#### V. Operation and Management.

- A. Section 8 Program management policies are located in:
  - 1. Section 8 Administrative Plan
    - a) Revised Elements:
      - (1) Revised policies to comply with PIH Notices 2012-15 and 2013-17, authorizing owners and tenants to submit photographs verifying repairs or annual and complaint inspection only, subject to additional field inspections.
      - (2) The utility allowance used to calculate the gross rent shall be based on the lower of either the actual size of unit selected by the family or the size authorized on the voucher
      - (3) PHCD may establish a higher payment standard up to 120 percent of the published fair market rents as a reasonable accommodation for families that include one or more persons with disabilities.
      - b) Proposed Elements:
        - (1) Subject to approval by the Board, PHCD proposes to establish site-based waiting lists for its Section 8 Project-Based Voucher Program pursuant to the following policies:
          - (a) Interested families will apply with PHCD.
          - (b) Adopted admission preferences will be available for applicants to request during open registration.
          - (c) PHCD will perform selection and screening based on established policies.

- (d) Existing applicant families on the 2008 Tenant-Based waiting list will be provided an opportunity to select and apply for the properties that best meets their needs prior to opening the waiting list to the general public.
- (2) Pursuant to Section 1.6.C of PIH Notice 2019-23, RAD Final Implementation, REV-4, PHCD will amend policies to include all the resident rights and participation (tenant protections) provided to RAD PBV units will also be provided to non-RAD PBV units in a RAD converted development to facilitate the uniform treatment of residents. In addition, PHCD will not increase tenant monthly rents as a result of conversion to PBV under RAD for RAD PBV and non-RAD PBV units.
- (3) Provide an admission preference for veterans and referrals from the Miami-Dade County Homeless Trust pursuant to the executed memorandum of understanding.
- (4) PHCD may provide the following admission preferences subject to funding availability and at its discretion:
  - (a) Families currently housed in public housing property undergoing significant renovations of redevelopment.
  - (b) To assist vulnerable populations families under witness protection program, ex-offenders and felons that are part of a reentry program, and pregnant women or women with children where one or more members of the household have been diagnosed with the acquired immunodeficiency syndrome (AIDS).
- (5) Written statements will be accepted if witnessed by a Section 8 representative as third-party verifications.
- (6) Amend plan pursuant to Notices PIH 2018-18, Administrative Guidance for Effective and Mandated Use of EIV, and PIH 2018-24, Verification of Social Security Numbers (SSNs), Social Security (SS) and Supplemental Security Income (SSI) Benefits; and Effective use of EIV System's Identify Verification Report.
- (7) Revise policies to restrict changes to family composition after new admission includes the following criteria.
  - (a) The PHA will not approve the addition of a new family or household member unless the individual meets the Program's eligibility criteria and documentation requirements.
  - (b) The PHA will not approve the addition of a new or returning family member unless it meets one or more of the following criteria:
    - i. Marriage, civil union, or domestic partnerships
    - ii. Returning family member from active military service
    - iii. Returning family member from completing education or to continue education
      - iv. Returning son or daughter, aged 26 or younger, who was previously a family member.
      - v. To care for an elderly or disabled immediate family member.
      - vi. The placement of a foster child in the home.
  - (c) The PHA will not approve the addition of a foster child or foster adult if it will cause a violation of HQS space standards.
  - (d) The PHA will provide an exception if the denial of the family addition would violate the Fair Housing Act.
  - (e) An immediate family member is defined as brother, sister, parent, aunt, uncle, grand parent, son, daughter, or other person where the existing household member can prove a previous familial type relationship.
  - (f) A returning family member is defined as a person who was formerly in the household with or without assistance. The family may be required to provide documentation that the family member previously lived with the family.
  - (g) Families are required to report all increases in earned income, including new employment, within 10 days of the date the change takes effect. PHCD will conduct interim reexaminations for families in the following circumstances:
    - (a) The family is a current participant of the Family Self-Sufficiency (FSS) program.
    - (b) Families that qualify for the earned income disallowance (EID), and only when the EID family's share of rent will change as a result of the increase.
    - (c) The family member currently has zero income.
  - (d) New earned income for a family member that currently does not have earned income
- (8) At least 75 percent of the families admitted to the PHA's program during a PHA fiscal year must be extremely low-income families, while 25 percent may include low-income.

### B. Improve SEMAP Score:

- 1. Maintain High Performer status under the Section 8 Management Assessment Program (SEMAP).
- 2. Continue the applicability of EIV's Income Information and Verification Reports (i.e. Deceased Tenant Report, Multiple Subsidy Report, Identity Verification Report, Immigration Report, and Income Validation Tool Report).

### VI. Grievance Procedures.

- A. To initiate the grievance process, applicants and residents may request informal reviews and hearings, respectively, from the corresponding division or management office.
- B. Grievance Policies are found in the Section 8 Administrative Plan, Chapter 29.

## VII. Homeownership Programs.

A. Section 8 Tenant-Based Homeownership:

PHCD provides homeownership assistance to participants. Currently there are 172 families in the program.

#### VIII. Community Service and Self-Sufficiency Programs.

- A. Policies or programs for economic and social self-sufficiency:
  - Coordination of efforts include:
     a) Facilitate the provision of social and self-sufficiency services and programs to eligible families.
  - 2. Self-Sufficiency Policies:
    - a) Section 8 tenants have preference to participate in the Section 8 homeownership program.
  - 3. Family Self -Sufficiency programs:
    - a) HUD funding for this program is limited to cover expenses for staff. No divert assistance (e.g., tuition, job training, classes, test fees) to program participants is permitted. Note: There is no HUD funding for any FSS program for Public Housing.
- B. Welfare Benefit Reductions: Establishing a protocol for exchange of information with all appropriate social service agencies.
- C. Compliance with Community Service requirements: Not Applicable to HCV

#### IX. Safety and Crime Prevention.

- A. A description of any crime prevention activities conducted or to be conducted by the PHA:
  - 1. Partnership with US Attorneys' Office and Miami-Dade State Attorneys' Office.
  - 2. Maintain Compliance's Fraud Hot line and Section 8 Crime and Fraud Hot Line.
  - 3. Continue criminal background checks on adult applicants.
  - 4. Continue investigating allegations received for illegal occupants/boarders in Section 8 housing programs.

#### X. Pet Policy.

Not Applicable to HCV

## XI. Asset Management.

Not Applicable to HCV

#### XII. Substantial Deviation.

A. The following will be considered a Substantial Deviation from the Five-Year Plan:

- A substantial change in the direction pertaining to its goals and objectives.
- The undertaking of new programs that do not further the stated mission or goals as set forth in the current Five-Year Plan.
- An exception to this definition will be made for program activities required or adopted to reflect changes in HUD regulations or as a result of a declared national or local emergency. In such cases, the

administrative/programmatic changes will not be considered a Substantial Deviation from the Five-Year Plan.

- B. As part of the RAD, PHCD is redefining the definition of a substantial deviation from the PHA Plan to exclude the following RAD-specific items:
  - The decision to convert to either Project Based Rental Assistance (PBRA) or Site Based Voucher Assistance (PBV) under RAD;
  - Changes to the Capital Fund Budget produced as a result of each approved RAD Conversion, regardless of whether the proposed conversion will include use of additional Capital Funds;
  - Changes to the construction and rehabilitation plan for each approved RAD conversion; and
  - Changes to the financing structure for each approved RAD conversion.
  - Changes to the unit distribution, total unit counts, or both in an approved RAD or RAD Blended conversion or other RAD linked programs. Note that PHCD remains fully committed to complying with the RAD requirement to provide one-for-one replacement of all public housing units in all RAD conversion projects. The changes referenced in this statement pertain to unit distribution between buildings and sites and total unit counts as those may change based on the amount of residential units included in addition to the RAD units.
  - Changes to development programs as indicated between RAD, RAD Blended projects, HUD Mixed Finance, and LIHTC only projects and all within the definition of affordable housing.

#### XIII.Significant Amendment/Modification.

- A. The following actions will be considered a Significant Amendment or Modification to the Five-Year Plan and Annual Plan:
  - A change which would significantly affect rent or admissions policies or organization of PHCD's waiting • lists
  - Significant addition of non-emergency work items not included in the Capital Fund Program Annual Statement(s).
  - An exception to this definition will be made for any new activities that are adopted to reflect changes in HUD regulatory requirements or as a result of a declared emergency (such changes will not be considered significant amendments or modifications by PHCD).
  - Any proposed demolition, disposition, homeownership, Capital Fund financing, development, or mixed-finance projects not identified in the plan.

## **B.2.B** – New Activities

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Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? γ

- $\boxtimes$ I Hope VI or Choice Neighborhoods.  $\square$ 
  - II. Mixed Finance Modernization or Development.
  - III. Demolition and/or Disposition.
  - $\boxtimes$ *IV. Designated Housing for Elderly and/or Disabled Families.*
  - $\boxtimes$ V. Conversion of Public Housing to Tenant-Based Assistance.
  - VI. Conversion of Public Housing to Project-Based Assistance under RAD.
  - $\boxtimes$ VII. Occupancy by Over-Income Families.
  - imesVIII. Occupancy by Police Officers.
  - $\boxtimes$ IX. Non-Smoking Policies.
  - X. Project-Based Vouchers.
  - $\boxtimes$ XII. Units with Approved Vacancies for Modernization.
  - $\boxtimes$ XIII. Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.

#### Hope VI or Choice Neighborhoods. Ι.

Not Applicable to HCV

### II. Mixed-Finance Modernization or Development.

PHCD may engage in Rental Assistance Demonstration (RAD).

#### III. Demolition and/or Disposition.

PHCD may convert existing Public Housing developments to Site Based Voucher (PBV) under RAD.

#### IV. Designated Housing for Elderly and/or Disabled Families.

Not Applicable to HCV

#### V. Conversion of Public Housing to Tenant-Based Assistance.

Not applicable to HCV.

#### VI. <u>Conversion of Public Housing to Project-Based Assistance under RAD.</u>

Using the RAD program, mixed finance options, and Capital funds, among others, PHCD will embark on the conversion of public housing developments to Site Based Vouchers (PBV) under RAD, to upgrade its existing developments, many of which are at or near the end of their life cycle, and other important upgrades inherently required with an aging housing stock.

Upon conversion to PBV under RAD, PHCD will adopt the resident rights, participation, waiting list and grievance procedures in accordance with Section 1.6 of PIH Notice 2019-23, RAD Final Implementation, REV-4, and future supplemental instructions or amendments.

PHCD complies with and will continue to comply with the RAD Fair Housing, Civil Rights, and Relocation Notice (Joint Housing/PIH Notice H-2016-17/PIH-2016-17). Additionally, PHCD will comply with all requirements set forth in Miami-Dade Board of County Commissioners' Resolution Nos. R-1329-19 and R-1181-19, which require (i) that prior to the closure of a public housing site due to health and safety reasons, the RAD Program or for any other reason, the Board of County Commissioners must approve such closure, and (ii) the County to execute Tenant Relocation Agreements with each of the tenants impacted by the closure of a public housing site or relocated because of the RAD Program, respectively.

Note that the Joint Housing/PIH Notice was issued on November 10, 2016 and includes requirements on Affirmatively Furthering Fair Housing (AFFH). However, this notice has been amended through the Notice titled AFFH: Responsibility to Conduct Analysis of Impediments published on May 23, 2018, in the Federal Register.

PHCD certifies that all sites converting assistance will comply with the site selection requirements set for at 24 CFR § 983.57, the Fair Housing Act, Title VI of the Civil Rights Act of 1964, including implementing regulations at 24 CFR § 1.4(b)(3), Section 504 of the Rehabilitation Act of 1973 including implementing regulations at 24 CFR § 8.4(b)(5), and the Americans with Disabilities Act.

#### VII. Occupancy by Over-Income Families.

Pursuant to PIH Notice 2019-23, RAD Final Implementation, REV-4, HUD has waived the regulatory requirements to allow a unit that was over-income at the time of conversion to continue receiving assistance. Once the grandfathered household moves out, the unit must be leased to an eligible family.

#### VIII. Occupancy by Police Officers.

Not Applicable to HCV

#### IX. Non-Smoking Policies.

Encourage a smoke-free policy pursuant to Miami-Dade County Commissioners Resolution Nos. R-1003-15 and R-582-16.

#### X. Project-Based Vouchers

- A. Based on availability of additional funding, PHCD estimates that it will make available no more than 20% of its Section 8 allocation for Project-Based Voucher (PBV) assistance.
- B. Current project-based vouchers are located at:
  - 1. Liberty Square Apartments/Tansey Corporation 24 units

- 2. Verde Gardens 65 units
- 3. Del Prado Gardens 31 units
- 4. Carey Shuler 20 units
- 5. Coquina Place 24 units
- 6. Coalition Lift 8 Units
- 7. Golden Lakes Phase I 28 units
- 8. Golden Lakes Phase II 21 units
- 9. Golden Lakes Phase III 12 units
- 10. Golden Lakes Phase IV 13 units
- 11. Wagner Creek Apartments 18 units
- 12. Marcia Gardens 70 units
- 13. Modello Apartments 80 units
- 14. Centerra Townhomes 16 units
- 15. Mosaico 266 units
- 16. Smathers III 65 units (Elderly Only)
- C. PBV unit approval is expected to increase to approximately 400 units.
- D. Includes the following public housing projects converted to PBV under RAD that may include units under regular PBV (Section 18 /RAD Blend option):
  - 1. Joe Moretti Phases I, 2A and 2B
  - 2. Dante Fascell Apartments
  - 3. Stirrup Plaza
  - 4. South Miami Plaza
  - 5. Jack Orr Plaza Phase 1
  - 6. Collins Park Apartments
  - 7. Three Round Tower A
  - 8. Three Round Towers B and C
  - 9. Robert King High
  - 10. Brisas Del Este Phase 2
  - 11. Paseo Del Rio
  - 12. Gallery at River Parc (by April 2022)
  - 13. Brisas del Rio (by June 2022)
  - 14. Haley Sofge Building 800 (by June 2022)
  - 15. South Miami Gardens by June 2022)

#### XI. Units with Approved Vacancies for Modernization.

Not Applicable to HCV

#### XII. <u>Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety</u> <u>and Security Grants).</u>

Not Applicable to HCV

## **B.2.C – Progress Report**

- I. Increase the availability of affordable housing that reflect HUD and local requirements:
- A. Under the Section Eight Management Assessment Program (SEMAP), PHCD earned the rating of a High Performer (scored 96.055 percent) for fiscal year ended September 30, 2021. Pursuant to Notice PIH 2020-14, HUD extended the suspension of the SEMAP score for fiscal year end September 30, 2021.

#### II. Improve community quality of life and economic vitality.

A. PHCD continues efforts in creating a Resident Advisory Board and developing relationships with other community partners.

#### III. Ensure equal opportunity in housing for all Americans.

A. Complied with the Fair Housing Act and provided Fair Housing Training to staff.

# Appendix A

## **RAD/Section 18 Blend Option and Site Configuration**

## I. <u>RAD/Section 18 Blend Option</u>

On January 19, 2021 HUD issued Notice PIH-2021-07, RAD Final Implementation, Revision 4. The notice discusses the tool available to the PHA for combining Section 18 of the Housing Act of 1937 and RAD in order to perform comprehensive rehabilitation or new construction of its housing. The notice states the following:

"e. Blending Section 18 Disposition Approvals with Rental Assistance Demonstration (RAD) Conversion. The PHA is converting a portion of the public housing units within a Converting Project and is replacing the units proposed for disposition with project-based Section 8 assistance within the Covered Project, as the terms "Converting Project" and "Covered Project" are defined in the RAD Final Implementation Notice Revision 4 (H-2019-09 PIH-2019-23 (HA)), as amended from time to time (the "RAD Notice"). The aggregate number of replacement units (RAD and project-based Section 8) must meet the RAD "substantial conversion of assistance" requirements.

(1) RAD/Section 18 Construction Blend. The percentage of units eligible for disposition within the Converting Project is based on the hard construction costs, including general requirements, overhead and profit, and payment and performance bonds, proposed for the new construction or rehabilitation of the Covered Project. To be eligible, the proposed transaction may not use 9% Low Income Housing Tax Credits. The following sets forth the percentage of units eligible for disposition within the Converting Project based on the level of construction activity:

(a) If the hard construction costs are equal to or exceed ninety percent (90%) of the Housing Construction Costs as published by HUD for the given market area, at the PHA's discretion up to sixty percent (60%) of the units in the Converting Project may be disposed of under Section 18. For high-cost areas, defined as those where HCC exceeds 120% of the national average,5 at the PHA's discretion up to eighty percent (80%) of the units in the Converting Project may be disposed of under Section 18.

(b) If the hard construction costs are equal to or exceed sixty percent (60%) but are less than ninety percent (90%) of the Housing Construction Costs as published by HUD for the given market area, at the PHA's discretion up to forty percent (40%) of the units in the Converting Project may be disposed of under Section 18.

(c) If the hard construction costs are equal to or exceed thirty percent (30%) but are less than sixty percent (60%) of the Housing Construction Costs as published by HUD for the given market area, at the PHA's discretion up to twenty percent (20%) of the units in the Converting Project may be disposed of Section 18."

## II. Site Configuration

## A. Haley Sofge – Building 800

Haley Sofge (FL005000835) is currently 475 public housing units spread across two towers – Tower 750 and Tower 800.

Building 800 contains 240 units which will be converted through a RAD/ Section 18 blend. For any Section 18 actions, TPVs may be applied for and, if awarded by HUD, be project-based to replace the project-based assistance disposed of through Section 18. RAD and Section 18 blend is being pursued to boost project income and fund more construction costs. LIHTCs will also be used to fund construction and transaction costs, so LIHTC restrictions will also apply to these projects.

## B. <u>Haley Sofge – Building 750</u>

Haley Sofge (FL005000835) is currently 475 public housing units spread across two towers – Tower 750 and Tower 800.

Building 750 contains 235 units and 66 units have been converted to RAD and will be replaced at Paseo del Rio, an adjacent new construction project that is currently under construction. The remaining 169 units will be replaced through a combination of on-site and off-site replacements. Offsite replacement would occur through transfers of assistance to other sites, which may or may not be in the same neighborhood as the current site. 93 of the 169 units will be replaced at Gallery at West Brickell (project described below), and these units will transfer under a RAD/ Section 18 blend transfer of assistance. TPVs will be applied for to replace the Section 18 disposed units and, if awarded by HUD, be project-based and placed at the new project. The remaining 76 units will either be replaced in future projects through RAD or RAD/ Section 18 conversions or disposed through Section 18 dispositions.

## C. The Gallery at West Brickell

The Gallery at West Brickell will be a 465-unit new construction, mixed-income LIHTC project in the Brickell neighborhood of Miami. 93 assisted units will transfer from Haley Sofge Building 750 (FL005000835) under a RAD/ Section 18 blend transfer of assistance. TPVs will be applied for to replace the Section 18 units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend will be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

#### D. Rainbow Village/Gwen Cherry 23

Rainbow Village/ Gwen Cherry 23 (FL005000830) is currently 136 public housing units spread across multiple buildings on two adjacent and contiguous public housing sites. Rainbow Village/ Gwen Cherry 23 will be a 136-unit partial conversion of this AMP.

This 136-unit project may be converted under RAD and/or RAD/ Section 18 blend in multiple phases. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

## E. South Miami Gardens

South Miami Gardens (FL005000842) is currently 58 public housing units spread across multiple buildings on one site. South Miami Gardens will be a 58-unit partial conversion of this AMP.

This 58-unit project will be converted under RAD in Phase I of the South Miami Gardens redevelopment. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

Phase II of the South Miami Gardens site's redevelopment may receive a transfer of assistance of units from another public housing site, to be converted through RAD or a RAD/ Section 18 blend, as part of a mixed-income new construction project. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

## F. Liberty Square

Liberty Square (FL005000827) is a public housing site currently undergoing a multi-phase redevelopment under a 2018 Mixed-Finance HUD approval to bring back 640 public housing units. Some or all of the units may be converted and replaced through a RAD, a RAD/ Section 18 blend, or a hybrid of RAD with non-RAD PBVs resulting from a TPV request under the existing Section 18 disposition approval. In the event RAD is utilized to replace public housing units at the site, the existing Mixed-Finance HUD approval from SAC may be amended or terminated.

The individual phases are:

- Phase I a 204-unit new construction, completed and occupied property with 73 public housing units. These public housing units may be converted to RAD. The project was funded with LIHTCs and other financing sources. Due to funding requirements, some of the assisted units may have tenant selection preferences.
- Phase 2 a 204-unit new construction, completed and occupied property with 73 public housing units. These public housing units may be converted to RAD. The project was funded with LIHTCs and other financing sources. Due to funding requirements, some of the assisted units may have tenant selection preferences.
- Phase 3 a 192-unit new construction property that is completed with 71 public housing units that are currently being leased. These public housing units may be converted to RAD. The project was funded with LIHTCs and other financing sources. Due to funding requirements, some of the assisted units may have tenant selection preferences.
- Phase 4 an approximately 110-unit property that is currently in the planning process and will have approximately 27 replacement public housing units that may be converted to RAD or RAD/ Section 18 blend. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant Selection preferences.
- Future Phases The number of future phases and units in each phase have not yet been determined. Future phases may include additional replacement public housing units that will be brought back as RAD or RAD/ Section 18 blend units, or through a hybrid of a RAD conversion with non-RAD PBVs from Section 18 dispositions. TPVs will be applied for to replace any disposed Section 18 units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs may be used to fund construction and transaction costs, so LIHTC restrictions may also apply to this project. Funding sources may require that some of the assisted units have tenant selection preferences.

## G. Culmer Place / Culmer Gardens Phase 1

<u>Culmer Place / Culmer Gardens</u> (FL005000831) is currently 226 public housing units spread across multiple buildings on one site. <u>Culmer Place / Culmer Gardens Phase 1</u> will be a 119-unit partial conversion of this AMP.

The 226-unit project may be converted under RAD and/or RAD/ Section 18 blend in multiple phases. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

Unit Type	Culmer Place / Culmer Gardens Phase 1
RAD PBV (40%)	48
RAD Section 18 PBV (60%)	71
LIHTC Only/Market	120 (subject to change)
Total	239

## H. Homestead Gardens

Homestead Gardens (FL005000844) is currently 150 public housing units spread across multiple buildings on one public housing site. Homestead Gardens will be a 150-unit partial conversion of this AMP.

This 150-unit project may be converted under RAD and/or RAD/ Section 18 blend in multiple phases. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences. Some units may be replaced in future phases through a transfer of assistance RAD or RAD/ Section 18 conversions or disposed through Section 18 dispositions.

## I. <u>Perrine Gardens and Perrine Villas/ Quail Roost Transit Village Phase 1</u>

Perrine Gardens and Perrine Villas (FL005000845) is currently 178 public housing units spread across multiple buildings on four public housing sites. Perrine Gardens and Perrine Villas will be a 178-unit partial conversion of this AMP.

This 178-unit project may be converted under RAD and/or RAD/ Section 18 blend in multiple phases. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences. Some units may be replaced in future phases through a transfer of assistance RAD or RAD/ Section 18 conversions or disposed through Section 18 dispositions.

The first phase of this project will involve the conversion of 48 units through a RAD/ Section 18 blend and the conveyance of these units through a transfer of assistance to a new 200-unit project called Quail Roost Transit Village Phase 1, a mixed-income LIHTC project in the Perrine neighborhood of Miami-Dade. TPVs will be applied for to replace the Section 18 units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend will be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction

costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.

## J. Jose Marti Plaza, Little Havana Homes, and Falk Turnkey

Jose Marti Plaza, Little Havana Homes, and Falk Turnkey (FL005000839) are currently 131 public housing units spread across multiple buildings on multiple public housing sites. Jose Marti Plaza, Little Havana Homes, and Falk Turnkey will be a 131-unit full conversion of this AMP.

This 131-unit project may be converted under RAD and/or RAD/ Section 18 blend in multiple phases. TPVs will be applied for to replace any Section 18 disposed units and, if awarded by HUD, be project-based and placed at the project. RAD/ Section 18 blend may be pursued to maximize project income and fund more construction costs. LIHTCs will be used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences. Some units may be replaced in future phases through a transfer of assistance RAD or RAD/ Section 18 conversions or disposed through Section 18 dispositions.

A new construction project called Mosaico may be the recipient of 10 units through a RAD transfer of assistance conveyance from the Jose Marti Plaza public housing project. Mosaico is a new construction mixed-income LIHTC project in the Allapattah neighborhood of Miami. LIHTCs were used to fund construction and transaction costs, so LIHTC restrictions will also apply to this project. Due to funding requirements, some of the assisted units may have tenant selection preferences.