

MEMORANDUM

Amended
Agenda Item No. 14(A)(24)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: July 20, 2021

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving, after a public hearing, the Fiscal Year (FY) 2021 Action Plan for \$13,296,032.00 of Community Development Block Grant (CDBG) funds, \$4,879,890.00 of HOME Investment Partnerships (HOME) funds, \$3,514,740.00 of Housing Development Assistance Grant program income funds, and \$1,126,512.00 of Emergency Solutions Grant funds, and annual update to the FY 2020-2024 Consolidated Plan; approving substantial amendments to the FY 2013-2020 Action Plans and corresponding FY 2013-2017, as extended through FY 2019, and FY 2020-2024 Consolidated Plans in order to recapture and reallocate \$84,438.88 of CDBG funds and \$584,033.00 of Coronavirus Aid, Relief and Economic Security (CARES) Act funds, and approving HOME American Rescue Plan funding recommendations in the amount of \$17,686,235.00; authorizing the County Mayor to execute a third contract extension to the Opa-Locka Community Development Corporation, Inc. for the Hurt Building Historic renovation project; and authorizing the County Mayor to execute conditional loan commitments, standard shell contracts, standard shell loan documents, amendments, and other agreements necessary to accomplish the purposes set forth herein; to make certain modifications and amendments to agreements authorized herein; and to exercise the provisions set forth in agreements

Resolution No. R-685-21

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

Geri Bonzon-Keenan
County Attorney

GBK/jp

Memorandum



Date: July 20, 2021

To: Honorable Chairman Jose “Pepe” Diaz,
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Subject: FY 2021 Action Plan Funding Recommendations for Community Development Block Grant (CDBG) Funds, Home Investment Partnerships (HOME) Funds, Housing Development Assistance Grant (HoDAG) Program Income Funds and Emergency Solutions Grant (ESG) Funds; and Substantial Amendments to the FY 2013-2020 Action Plans and corresponding FY 2013-2017, as extended through FY 2019, and FY 2020-2024 Consolidated Plans for the Recapture and Reallocation of CDBG and CDBG Coronavirus Aid, Relief and Economic Security (CARES) Act (CDBG-CV), and the Allocation of HOME Homeless American Rescue Plan Funds

Recommendation

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

1. Approve the Fiscal Year (FY) 2021 Action Plan and annual update to the FY 2020-2024 Consolidated Plan for submission to the United States Department of Housing and Urban Development (HUD), which includes the FY 2021 Action Plan funding recommendations, as set forth in Exhibit A of the resolution, consisting of \$13,296,032.00 of Community Development Block Grant (CDBG) program, which includes \$1,594,404.80 of Commission District Fund (CDF) funding recommendations; \$4,879,890.00 of HOME Investment Partnerships (HOME) program plus Housing Development Assistance Grant (HoDAG) program income of \$3,514,740.00 administered as HOME program income; and \$1,126,512 of Emergency Solutions Grant (ESG) program funds;
2. Approve Substantial Amendments to the FY 2013-2020 Action Plans and corresponding FY 2013-2017, as extended through FY 2019, and FY 2020-2024 Consolidated Plans, in order to recapture \$84,438.88 of CDBG and \$584,033.00 of CDBG Coronavirus Aid, Relief and Economic Security (CARES) Act (CDBG-CV) funds which will be reallocated to activities as set forth in Exhibits B, C, D, and E of the resolution.
3. Approve HOME American Rescue Plan (ARP) funding recommendations in the amount of \$17,686,235.00, as set forth in Exhibit F of the resolution, and authorize the County Mayor or the County Mayor’s designee to submit a Substantial Amendment to the FY 2020-2024 Consolidated Plan and the FY 2020 Action Plan to the United States Department of Housing and Urban Development (HUD).
4. Authorize the County Mayor or the County Mayor’s designee to approve a third contract extension for the Opa-Locka Community Development Corporation, Inc.’s

Hurt Building historic building restoration project, to allow an extension of the contract to reimburse the final payments and close out the project.

5. Authorize and delegate authority to the County Mayor or County Mayor's designee to (a) administratively allocate \$908,212.92 of CDBG public service and economic development funding, including Commission District Funds, as set forth in the first two line items of Exhibit A, to eligible activities and agencies that are selected by the Public Housing and Community Development Department (PHCD) in consultation with County Commissioners; (b) administratively allocate \$584,033.00 of recaptured CDBG-CV funding (CARES), as set forth in Exhibit E, to eligible activities and agencies that are selected by PHCD; (c) execute all conditional loan commitments, standard shell contracts, standard shell loan documents, amendments, and other agreements necessary to accomplish the purposes of set forth herein; (d) to shift funds and funding sources awarded to a project to any new entities created for the purpose of carrying out a project necessary to fulfill the objectives of the above programs; (e) to subordinate and/or modify the terms of contracts, agreements, amendments, and loan documents for projects and activities approved herein, so long as such modifications are: (i) approved by the County Attorney’s Office for legal form and sufficiency, (ii) not substantially inconsistent with the Board’s resolution, and (iii) found by the County Mayor or County Mayor's designee to be in the best interest of the County; (f) to execute other documents necessary to accomplish the purposes set forth in this resolution; and (g) to exercise the termination, waiver, acceleration, and other provisions set forth in agreements executed in performance of this resolution.

Scope

Exhibit A summarizes the proposed CDBG, HOME, HoDAG/HOME program income and ESG funding recommendations for the FY 2021 Action Plan and the Commission districts to be served by the recommended activities. This legislation recommends funding for projects in all 13 commission districts. Substantial Amendments to the FY 2013-2020 Action Plans and the corresponding FY 2013-2017, as extended through FY 2019, and FY 2020-2024 Consolidated Plans are requested to recapture and reallocate CDBG and CDBG-CV funds, and to allocate funds as set forth in the funding recommendations for HOME ARP funds. HOME and HOME ARP funding is being recommended for the development of affordable housing and will be made available in the FY 2021 Surtax/SHIP/HOME Request for Application. PHCD will return to the Board with subsequent legislation allocating these funds to specific projects. This item requests a third contract extension for the Opa-Locka Community Development Corporation, Inc., Hurt Building historic renovation activity.

Delegation of Authority

This item requests delegation of authority to authorize the County Mayor or the County Mayor’s designee to (a) administratively allocate \$908,212.92 of CDBG public service and economic development funding, including Commission District Funds, as set forth in the first two line items of Exhibit A, to eligible activities and agencies that are selected by PHCD in consultation with County Commissioners; (b) administratively allocate \$584,033.00 of recaptured CDBG-CV funding (CARES), as set forth in Exhibit E, to eligible activities and agencies that are selected by PHCD; (c) execute all conditional loan commitments, standard

shell contracts, standard shell loan documents, amendments, and other agreements necessary to accomplish the purposes of set forth herein; (d) to shift funds and funding sources awarded to a project to any new entities created for the purpose of carrying out a project necessary to fulfill the objectives of the above programs; (e) to subordinate and/or modify the terms of contracts, agreements, amendments, and loan documents for projects and activities approved herein, so long as such modifications are: (i) approved by the County Attorney’s Office for legal form and sufficiency, (ii) not substantially inconsistent with the Board’s resolution, and (iii) found by the County Mayor or County Mayor's designee to be in the best interest of the County; (f) to execute other documents necessary to accomplish the purposes set forth in this resolution; and (g) to exercise the termination, waiver, acceleration, and other provisions set forth in agreements executed in performance of this resolution.

Fiscal Impact/Funding Source

The FY 2021 allocations are comprised of \$13,296,032.00 of CDBG funds, \$4,879,890.00 of HOME funds, \$3,514,740.00 of HoDAG/HOME program income (redeployed) funds and \$1,126,512.00 of ESG funds, described as follows in Tables 2 through 6. This item also includes the recapture and reallocation of \$84,438.88 of CDBG and \$584,033.00 of CDBG CARES Act (CDBG-CV) funds. This item requests approval of ARP funding recommendations in the amount of \$17,686,235.00. The funding allocations recommended in this item have no negative fiscal impact on the County’s General Revenue fund.

Section 108 Loan Program

The Board adopted Ordinance No. 99-94 which authorized the submission of an application to HUD for the Section 108 Loan Program in the amount of \$40 million. The Section 108 Loan Program was used for the sole purpose of creating a revolving loan fund for small businesses located in the Targeted Urban Areas. Pursuant to HUD requirements, the County pledged its future CDBG entitlement grant as collateral for the repayment of Section 108 debt as noted in the County’s contract with HUD, as required by 24 C.F.R. §570.705.

Due to defaults by borrowers in the revolving loan fund, the County has an outstanding financial obligation in the amount of \$7,573,000, plus interest, to HUD and must meet its Section 108 loan payments. Until February 2018, the County, through PHCD, was able to meet its Section 108 repayment obligations by utilizing the repayment proceeds from the revolving loan fund. However, the County has not received repayment funds from several delinquent borrowers. Therefore, the County must utilize FY 2021 CDBG funds to meet its financial obligation to U.S. HUD. For FY 2021, the financial obligation of \$1,869,322.07 is due to HUD for the Section 108 Program loan. The Section 108 loan matures in August 2025, as summarized in Table 1 below.

TABLE 1: Section 108 Loan			
Due Date	Principal	Interest	Total
8/1/2021	\$1,770,000.00	\$99,322.07	\$1,869,322.07
8/1/2022	\$1,600,000.00	\$77,196.07	\$1,677,196.07
8/1/2023	\$1,600,000.00	\$57,111.07	\$1,657,111.07

8/1/2024	\$1,600,000.00	\$35,621.07	\$1,635,621.07
8/1/2025	\$1,003,000.00	\$13,731.07	\$1,016,731.07
	\$7,573,000.00	\$282,981.35	\$7,855,981.35

Track Record/Monitoring

All activities described in this legislation will be monitored by Michael Liu, PHCD Director. Through the review of quarterly progress reports and monitoring site visits, PHCD will administer these projects to ensure compliance with federal guidelines and County policies.

Background

Miami-Dade County is required to submit a Consolidated Plan to HUD in accordance with the Consolidated Submissions for Community Planning and Development programs (24 C.F.R. Parts 91.1 through 91.600). PHCD is the County’s lead agency for the coordination of the FY 2020-2024 Consolidated Plan, approved by Board Resolution R-1118-20, and the FY 2021 Action Plan. PHCD adheres to the required rule of a single consolidated submission for the planning and application aspects of the federal CDBG, HOME and ESG programs.

The FY 2021 Action Plan marks the County’s continued efforts to address the County’s high priority needs identified in the FY 2020-2024 Consolidated Plan. The COVID-19 pandemic along with a rise of violent crime in major urban areas has disproportionately impacted the low- and moderate-income communities in the County. These recommendations are intended to utilize federal awards in a manner that will result in significant and sustainable redevelopment efforts of low- to moderate-income communities.

It should be noted that there are only three funding recommendations in the public facility and capital improvement category for 2021. In an effort to ensure the County’s compliance with the required 1.5 CDBG spending ratio, the Board approved Resolution No. R-1118-20, which limits CDBG funding for public facility and/or capital improvement projects in the 2020-2024 Action Plans to no more than 20% of the Action Plan year’s annual CDBG allocation in years when the overall unspent balances on open public facility and capital improvement projects are more than 40% of the overall unspent CDBG balance. Exception to this policy may only be used when deemed in the best interest of the County, such as projects related to the County’s housing crisis, and County/municipal partnership projects, including, but not limited to, County sustainability programs. The FY 2021 CDBG funding recommendations in the public facility and capital improvement category are for County-owned facilities and a municipal community center.

Pursuant to HUD’s Office of Community Planning and Development (CPD) Notice CPD-21-02 issued February 8, 2021, HUD advised all grantees that the FY 2021 Action Plan must be submitted by August 16, 2021. Failure to submit an Action Plan for FY 2021 by August 16, 2021 will result in the automatic loss of FY 2021 CDBG, HOME, and ESG funds to the County.

2021 CDBG, HOME and ESG Request for Applications (RFA)

On May 3, 2021, PHCD officially released the FY 2021 RFA for CDBG, HOME, and ESG funding. Two technical assistance workshops were held on April 29, 2021 and May 13, 2021 by way of the Zoom software platform, with attendees having the option to attend in person. For the first time in 2021, an online grant application portal known as ZoomGrants was used by PHCD to receive applications from entities. The goals of the technical assistance workshops were to provide applicants with guidance on the RFA process, and how to utilize the ZoomGrants software to complete the application.

All applications recommended for funding were either scored or have a strong track record in meeting program requirements and in meeting the high priority needs of the community. In the first year of using ZoomGrants software there were some unforeseen technical difficulties experienced by applicants. Some applicants with a good track record in performing on prior activities with PHCD were unable to complete the application in its entirety, however, for applications that experienced technical difficulties, enough information was submitted to determine that the activity was an eligible CDBG activity.

Three projects are recommended for funding outside the RFA process: Lakeside Community Center by the Town of Medley, Historic Hampton House, and Greynolds Park Enhancements. These are three public facilities and capital improvements projects which are County-owned or sponsored projects, or are ongoing projects with prior County financing and a good track record and are therefore recommended for funding.

RFA Minimum Threshold and Due Diligence Review

As a requirement of the FY 2021 RFA, applications must meet federal threshold criteria for eligible activities that meet a HUD National Objective to be considered for funding. Applicants must show evidence of site control and must provide a proposed budget and scope of work for the activity that CDBG, HOME, and ESG funding is requested to accomplish. To be recommended for funding, applicants must score a minimum of 70 points on the application. Some applications received in the RFA and scored by the selection committee did not meet the minimum 70-point scoring threshold.

In accordance with Resolution No. R-630-13, prior to the County Mayor or County Mayor’s designee making a recommendation for funding to enter into a contract for CDBG, HOME, or ESG funds, or other state, local or federal sources of funding for economic development, community development and/or affordable housing activities, staff conducted a search to identify agencies with due diligence issues. There are no due diligence findings to report for entities in the FY 2021 Action Plan.

Citizen Participation Requirements

On April 29, 2021, PHCD held the first of two required annual public meetings pursuant to the HUD regulations and the County’s FY 2020-2024 Consolidated Plan. The meeting was held physically at Robert King High Board Room, 1405 NW 7th Avenue, and access was provided to virtual attendees and recorded in the zoom platform. The meeting was well attended by community members, housing and economic development advocates.

Typically, the HUD regulations governing the CDBG, HOME, and ESG programs require that the FY 2021 Action Plan be made available for public comment for a period of at least 30 days prior to the final decision on funding allocations by the Board. However, on May 12, 2021, HUD issued a CDBG waiver amending the regulatory 30-day public comment period to a 3-day public comment period for the submission of the FY 2021 Action Plan and for amendments to current and prior years’ plans. The County notified HUD by letter on June 14, 2021 that it will utilize the waiver allowing an expedited public notice and comment period for the 2021 Action Plan and for amendments to prior years’ plans. A public hearing to provide an opportunity for public comments on the FY 2021 Action Plan and amendments to prior years’ plans was planned to be held at the Public Housing and Community Services Committee meeting on July 15, 2021, but the meeting was canceled. Instead, the public hearing will be at the Board of County Commissioners meeting on July 20, 2021 as contemplated by the advertised public notice. In anticipation of the public hearing, the County advertised a public notice in the Miami Herald, The Miami Times, Le Floridien, and Diario de las Americas informing the public of the availability of the FY 2021 Action Plan, with funding recommendations, and amendments to prior years’ plans on PHCD’s website.

FY 2021 Funding Sources

Consistent with the past several years, the FY 2021 Action Plan includes the federal CDBG, HOME, and ESG programs. Coordination of these programs and resources continues to be essential to preventing the duplication of funding or the funding of activities in excess of actual needs.

TABLE 2: FY 2021 Federal Fund Sources	
Community Development Block Grant	\$13,296,032.00
Home Investment Partnership	\$4,879,890.00
HoDAG/HOME Program Income	\$3,514,740.00
Emergency Solutions Grant	\$1,126,512.00
Grand Total	\$22,817,174.00

Community Development Block Grant (CDBG) Program

The FY 2021 CDBG allocation is \$8,767,503.53 after the deduction of the administrative costs and the Section 108 loan repayment summarized below.

Table 3: FY 2021 CDBG Allocation	
CDBG	\$13,296,032.00
Administration (20%)	\$2,659,206.40
Subtotal	\$10,636,825.60
Section 108 Loan Payment	\$1,869,322.07
Total CDBG Allocation	\$8,767,503.53

Of the \$8,767,503.53 of CDBG funds available for allocation to projects, all 13 Commissioners had the ability to make recommendations totaling \$1,728,484.16 of Commission District Funds (CDF) to CDBG-eligible projects in the amount of \$132,960.32 for each Commission District

with a maximum of \$122,646.52 for public service activities and the remaining \$10,313.80 for housing, or economic development activities. Any CDF allocations not included in this item will be addressed in a subsequent agenda item.

Table 4 reflects the recommendation of CDBG funding for administration, economic development, housing, and public service activities.

Table 4: FY 2021 CDBG Funding Recommendations		
Category	Dollars	Percent
Administration	\$2,659,206.40	20%
Economic Development	\$1,767,247.72	13%
Housing	\$4,779,976.09	36%
Public Service/Public Service Technical Assistance	\$1,994,404.80	15%
Public Facilities and Capital Improvements	\$225,874.92	2%
Section 108 Loan Payment	\$1,869,322.07	14%
Grand Total	\$13,296,032.00	100%

Table 4 shows, a small percentage of CDBG funds are recommended for Public Facilities and Capital Improvements. This is because applications were not solicited for the public facilities and capital improvement category in this year’s RFA. Three projects are recommended for funding outside the RFA process: Lakeside Community Center by the Town of Medley, Historic Hampton House, and Greynolds Park Enhancements. In keeping with the new policy approved in Resolution No. R-1118-20, restricting any new CDBG public facility and/or capital improvement project to no more than 20 percent of the Action Plan year’s annual CDBG allocation in years when the overall unspent balances on open public facility and capital improvement projects are more than 40 percent of the overall unspent CDBG balance, two of the projects are County projects and one is an ongoing project by a municipality with prior County financing and a good track record.

Peace and Prosperity Plan

The Board approved up to \$18.3 million of CDBG and CDBG-CV CARES Act funds to support the County Mayor Levine Cava’s Peace and Prosperity Plan. This agenda item provides recommendations to address up to \$10.6 million of CDBG funds in the 2021 Action Plan, as opposed to the original projection of \$10.4 million. The additional \$200,000.00 is as a result of a HUD grant allocation error that was later corrected.

The funding recommendations are the result of a competitive Request for Applications (RFA) process where applications were reviewed and are being recommended for funding because of a favorable score or applicants have a strong track record of addressing the high priority needs within the community. In addition, the RFA provided bonus points to applications that addressed how significant crime rates in the activity area have impacted community revitalization efforts, and how the proposed activity will address community concerns and improve the neighborhood.

Up to \$7.9 million in CDBG-CV 3 CARES Act funds will be allocated as part of a separate submission to HUD. CDBG and CDBG-CV funding will support numerous efforts comprised of community revitalization, economic development, small business assistance, job creation, homeowner repair programs, homeowner sewer connections, youth programs, elderly programs, and childcare assistance.

CDBG funds will address the Peace and Prosperity Plan initiative with an array of programs and services with the focus of addressing the underlying causes of gun violence and poverty. PHCD recommended activities that focus on the key impact areas outlined below:

- **Prevention** including job creation, internships and apprenticeships, support for families, counseling and enrichment programs, and one-stop, comprehensive neighborhood service centers.
- **Entry** programs that are focused on job training, placement, supportive housing, and counseling;
- **Alternative** programs for intervention including education, training, redirection, and treatment.
- **Community** revitalization addressing neighborhood blight through remediation and beautification;
- **Economic** investments in housing, commercial, and business development.

HOME Investment Partnerships Program (HOME)

The FY 2021 HOME annual allocation from HUD is \$4,879,890.00. The HOME program is designed to strengthen public-private partnerships for the expansion of decent, safe, sanitary, and affordable housing with primary attention on rental housing assisting families with incomes of 80 percent of area median income (AMI) or lower.

Table 5: FY 2021 HOME Recommendations		
Category	Amount	Percent of Total
Administration	\$487,989.00	10%
Development of Affordable Housing through funding provided in the FY 2021 Surtax/SHIP/HOME Request for Applications	\$3,659,917.50	75%
HOME CHDO Housing Set-Aside	\$731,983.50	15%
Total FY 2021 HOME Recommendations	\$4,879,890.00	100%
HoDAG/HOME Program Income	\$3,514,740.00	-
Total HOME/HoDAG Recommendations	\$ 8,394,630.00	-

A total of \$3,659,917.50 is being recommended for the development of affordable housing through funding provided in the FY 2021 Surtax/SHIP/HOME RFA. PHCD will return to the Board with subsequent legislation recommending the specific affordable housing projects and developers to be funded with HOME funds.

Emergency Solutions Grant (ESG)

The County’s FY 2021 ESG award is \$1,126,512.00. In consultation with the Miami-Dade Homeless Trust, ESG funds for homeless activities were made available for emergency shelter and outreach, homeless prevention, and rapid rehousing services.

Table 6: FY 2021 ESG Recommendations		
Category	Amount	Percent of Total
Administration	\$84,488.40	7.5%
Emergency Shelter and Outreach Activities	\$642,023.60	57.0%
Homeless Prevention and Rapid Re-Housing	\$400,000.00	35.5%
Total ESG Recommendations	\$1,126,512.00	100%

HoDAG/HOME Program Income/Redeployed Funds Recommendation

This item requests a redeployment of up to \$3,514,740.00 of Housing Development Assistance Grant (HoDAG) Program Income funds, administered as HOME funds, from Cutler Riverside to Cutler Vista Housing, LP, or related entity. This item provides funding for the rehabilitation of a 216-unit garden-style affordable housing development, Cutler Vista Apartments, located at 10469 SW 216 Street, in unincorporated Miami-Dade County, Florida, in Commission District 9, represented by Commissioner Kionne L. McGhee. Improvements include updates to all major systems to enhance the energy efficiency of the property.

The Board approved through Resolution No. R-480-88, a loan to Cutler Riverside Preservation, LP., an entity of the Related Group, for the Cutler Riverside Apartments affordable housing project.

Table 7: Cutler Riverside Apartments Loan Pay-Off						
Loan #	Project Name	Funding Source	Loan Amount	Maturity Date	Pay-Off Amount	Pay-Off Date
6710	Cutler Riverside Apartments	HODAG	\$3,514,740.00	9/01/2028	\$3,514,740.00	4/8/2021

The maturity date of the loan is September 1, 2028, however, the borrower paid off the loan in full on April 8, 2021. On March 16, 2021, PHCD received a request from the borrower, to redeploy \$3,514,740.00 of HoDAG funds that were prepaid from Cutler Riverside Apartments to Cutler Vista Apartments. The item recommends that the Board approve a loan allocation of \$3,514,740.00 in HOME/HoDAG funds to support the rehabilitation of the Cutler Vista Apartments.

The Cutler Vista Apartments affordable housing project will be subject to a full credit underwriting analysis, including subsidy layering review. The loan shall be subject to those loan terms set forth in the FY 2020 SHIP/SURTAX/HOME Request for Applications, subject

to change at the discretion of the County Mayor or County Mayor's designee based upon the credit underwriting analysis.

Substantial Amendment to the FY 2013- 2020 Action Plans and 2020-2024 Consolidated Plan

CDBG Recapture Recommendations

PHCD recommends the recapture of \$84,438.88 of CDBG funds from agencies that have completed activities with minimal remaining balances and/or activities that were cancelled due to the inability to meet a HUD national objective. All entities with projects listed as the subject of recapture in Exhibit B of the resolution have been informed with written communication.

CDBG Reallocation Recommendations

A reallocation of \$84,438.88 of CDBG funds is recommended in Exhibit C to the resolution. Staff is recommending funding for one public facility and capital improvement activity that meets the sustainability goals in the County’s 2020-2021 Consolidated Plan. Funding is recommended to the Town of Medley to provide improvements to the Lakeside Community Center at 7777 NW 72nd Avenue in Medley, Florida. The Town of Medley is a participating municipality that is seeking funds to harden the community center building for resilience against storms. This project was funded in the 2019 Action Plan and is currently on track. Additional funding is recommended to allow completion of building safety components in Phase II of the project.

CDBG-CV CARES Act Recapture Recommendations

PHCD recommends the recapture of \$584,033.00 in Exhibit D to the resolution of CDBG-CV funding remaining after the completion of the Public Housing Nutritional Assistance Program. In this program, grocery cards were issued to eligible public housing residents during the height of the COVID-19 pandemic in 2020, and funds are remaining.

CDBG-CV CARES Act Reallocation Recommendations

A reallocation of \$584,033.00 of CDBG-CV funding is recommended and is attached to the resolution as Exhibit E. Staff is recommending a reallocation to PHCD for an economic development program to provide for the creation or retention of up to 17 jobs. PHCD staff will identify and administratively allocate the funds in this program to eligible activities and agencies.

Home Investment Partnerships Program, American Rescue Plan Funds

The COVID-19 pandemic has worsened the homelessness crisis in Miami-Dade County. On January 3, 2021, the 117th Congress of the United States passed the American Rescue Plan (ARP) Act. The ARP stimulus legislation provides \$1.9 trillion intended to address the extraordinary impact of the coronavirus pandemic. On April 8, 2021, the County received a Home Investment Partnerships Program (HOME) ARP allocation of \$17,686,235.00 from U.S. Department of Housing and Urban Development (HUD) to provide near-term relief for people experiencing or at-risk of homelessness. HOME ARP funds, as set forth in the Exhibit F, may be used for development of affordable housing, tenant-based rental assistance, supportive

services, and acquisition and development of non-congregate shelter units for those experiencing homelessness or at-risk of homelessness.

This item is requesting the authority for the County Mayor or the County Mayor’s designee to submit a substantial amendment to the FY 2020-2024 Consolidated Plan and the FY 2020 Action Plan to HUD. The funding recommendations proposed as a substantial amendment were advertised in three languages, in the Miami Herald, Diario las Americas and Le Floridien on July 1, 2021, and posted on PHCD’s website. Exhibit F provides recommended funding allocations for HOME ARP funds. Up to \$10,033,299.80 in HOME ARP funds are recommended for the development of affordable housing for the homeless or for those at risk of homelessness and is being made available in the 2021 Surtax/SHIP/HOME Request for Applications. PHCD will return to the Board with subsequent legislation recommending the specific affordable housing projects and developers to be funded with HOME ARP funds. Up to \$5,000,000.00 in HOME ARP funds are recommended for the acquisition by the Miami-Dade Homeless Trust of the Eden Gardens/Mia Casa facility for homeless seniors that are recovering from COVID-19. Up to 15 percent of the HOME ARP allocation, or \$2,652,935.25, is available for PHCD administration and planning costs.

Opa-Locka Community Development Corporation – Hurt Building Request for Extension

This item is requesting the authority for the County Mayor or the County Mayor’s designee to complete a third contract extension for the Opa-Locka Community Development Corporation, Inc.’s Hurt Building historic building restoration project. The Hurt Building is located at 490 Opa-Locka Boulevard, Suite 20, in Opa-Locka, Florida 33154, and was built in 1926. Through Resolutions R-579-15 and R-814-18 a total of \$702,589.03 in CDBG funds was allocated to this historic building. This project includes the second phase of renovations to the Historic Hurt Building to house a regional wellness center and non-profit offices that will serve about 2000-3000 individuals annually. The contract for the project expired on December 31, 2020, however, the construction work extended into January 2021. Therefore, an extension is requested to allow the County Mayor or the County Mayor’s designee to extend the contract, reimburse the final payments and close-out the project.

Summary

The County is committed to continuing to serve low- and moderate-income residents and neighborhoods throughout the County and to achieving HUD’s National Objectives. The County continues to work with its community development partners to enhance its programs and to better meet the public service, economic development, housing, and capital improvement needs of low- and moderate-income residents and neighborhoods.

Following the Board’s approval of the FY 2021 funding recommendations, the County Mayor or County Mayor’s designee will issue conditional loan commitments, in substantially the form attached as Exhibit G to the resolution, of HOME (including HOME CHDO) and HoDAG funds. The conditional loan commitments require numerous milestones to be met by the developer prior to the County executing a funding contract. For projects recommended for funding, final funding approval shall be conditioned upon a full feasibility and underwriting

Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners
Page No. 12

analysis which will be completed prior to financial closing and the release of funds along with other conditions set forth in the conditional loan commitments, Exhibit G to the resolution.



Morris Copeland
Chief Community Services Officer



MEMORANDUM (Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: July 20, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

Amended
SUBJECT: Agenda Item No. 14(A)(24)

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
Veto _____
Override _____

Amended
Agenda Item No. 14(A)(24)
7-20-21

RESOLUTION NO. R-685-21

RESOLUTION APPROVING, AFTER A PUBLIC HEARING, THE FISCAL YEAR (FY) 2021 ACTION PLAN FOR \$13,296,032.00 OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS, \$4,879,890.00 OF HOME INVESTMENT PARTNERSHIPS (HOME) FUNDS, \$3,514,740.00 OF HOUSING DEVELOPMENT ASSISTANCE GRANT PROGRAM INCOME FUNDS, AND \$1,126,512.00 OF EMERGENCY SOLUTIONS GRANT FUNDS, AND ANNUAL UPDATE TO THE FY 2020-2024 CONSOLIDATED PLAN; APPROVING SUBSTANTIAL AMENDMENTS TO THE FY 2013-2020 ACTION PLANS AND CORRESPONDING FY 2013-2017, AS EXTENDED THROUGH FY 2019, AND FY 2020-2024 CONSOLIDATED PLANS IN ORDER TO RECAPTURE AND REALLOCATE \$84,438.88 OF CDBG FUNDS AND \$584,033.00 OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY (CARES) ACT FUNDS, AND APPROVING HOME AMERICAN RESCUE PLAN FUNDING RECOMMENDATIONS IN THE AMOUNT OF \$17,686,235.00; AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXECUTE A THIRD CONTRACT EXTENSION TO THE OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. FOR THE HURT BUILDING HISTORIC RENOVATION PROJECT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE CONDITIONAL LOAN COMMITMENTS, STANDARD SHELL CONTRACTS, STANDARD SHELL LOAN DOCUMENTS, AMENDMENTS, AND OTHER AGREEMENTS NECESSARY TO ACCOMPLISH THE PURPOSES SET FORTH HEREIN; TO MAKE CERTAIN MODIFICATIONS AND AMENDMENTS TO AGREEMENTS AUTHORIZED HEREIN AND TO EXERCISE THE PROVISIONS SET FORTH IN AGREEMENTS

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:

Section 1. This Board approves the Fiscal Year (FY) 2021 Action Plan and annual update to the FY 2020-2024 Consolidated Plan for submission to the United States Department of Housing and Urban Development (HUD), which includes the FY 2021 Action Plan funding recommendations, as set forth in Exhibit A, consisting of \$13,296,032.00 of Community Development Block Grant (CDBG) program; \$4,879,890.00 of HOME Investment Partnerships (HOME) program and Housing Development Assistance Grant (HoDAG) program income of \$3,514,740.00 administered as HOME; and \$1,126,512.00 of Emergency Solutions Grant program funds.

Section 2. This Board approves Substantial Amendments to the FY 2013-2020 Action Plans and corresponding FY 2013-2017, as extended through FY 2019, and FY 2020-2024 Consolidated Plans in order to recapture and reallocate \$84,438.88 of CDBG and \$584,033.00 of CDBG Coronavirus Aid, Relief and Economic Security (CARES) Act (CDBG-CV) funds as set forth more fully in Exhibits B, C, D, and E.

Section 3. This Board approves HOME American Rescue Plan funding recommendations in the amount of \$17,686,235.00, as set forth in Exhibit F, and authorizes the County Mayor or the County Mayor's designee to submit a substantial amendment to the FY 2020-2024 Consolidated Plan and the FY 2020 Action Plan to HUD for said funding.

Section 4. This Board authorizes the County Mayor or the County Mayor's designee to execute a third contract extension for the Opa-Locka Community Development Corporation, Inc., Historic Hurt Building renovation project.

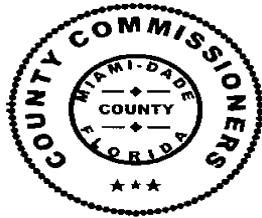
Section 5. This Board authorizes and delegates authority to the County Mayor or County Mayor's designee to (a) administratively allocate \$908,212.92 of CDBG public service and economic development funding, including Commission District Funds, as set forth in the first two line items of Exhibit A, to eligible activities and agencies that are selected by the Public Housing and

Community Development Department (PHCD) in consultation with County Commissioners; (b) administratively allocate \$584,033.00 of recaptured CDBG-CV funding (CARES), as set forth in Exhibit E, to eligible activities and agencies that are selected by PHCD; (c) execute all conditional loan commitments, as set forth in Exhibit G, standard shell contracts, standard shell loan documents, amendments, and other agreements necessary to accomplish the purposes of set forth herein; (d) to shift funds and funding sources awarded to a project to any new entities created for the purpose of carrying out a project necessary to fulfill the objectives of the above programs; (e) to subordinate and/or modify the terms of contracts, agreements, amendments, and loan documents for projects and activities approved herein, so long as such modifications are: (i) approved by the County Attorney's Office for legal form and sufficiency, (ii) not substantially inconsistent with the Board's resolution, and (iii) found by the County Mayor or County Mayor's designee to be in the best interest of the County; (f) to execute other documents necessary to accomplish the purposes set forth in this resolution; and (g) to exercise the termination, waiver, acceleration, and other provisions set forth in agreements executed in performance of this resolution.

The foregoing resolution was offered by Commissioner **Jean Monestime** ,
who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III**
and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 20th day of July, 2021. 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

Melissa Adames

By: _____
Deputy Clerk

Approved by County Attorney
as to form and legal sufficiency.

Brenda Kuhns Neuman

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
CDBG - SERVICES & COUNTY ALLOCATIONS (APPLICATIONS NOT SUBJECT TO SELECTION COMMITTEE SCORING) CDF PUBLIC SERVICE FOR COUNTYWIDE RESIDENTS:												
Public Housing and Community Development	Public Service	Provide public services for Countywide residents, allocated in each commission district.	PS	CDBG	701 NW 1st Court, Miami, FL 33136	CW	CW	N/A	N/A		\$ 794,761.72	\$ 794,761.72
Public Housing and Community Development	Economic Development	Provide economic development for Countywide residents, allocated in each commission district.	ED	CDBG	701 NW 1st Court, Miami, FL 33136	CW	CW	N/A	N/A		\$ 113,451.20	\$ 113,451.20
Sunshine's Heart, Inc.	Business Inspired Generation (BIG)	Youth Entrepreneurship and Job Training (CDF District 1)	PS	CDBG	18970 NW 27th Ave Miami Gardens, FL 33056	1	CW	N/A	N/A		\$ 35,000.00	\$ 35,000.00
S.E.E.K. Foundation, Inc	SEEK	StemSTEAM and Robotics Education program (CDF District 1)	PS	CDBG	990 Biscayne Blvd Office # 503 Miami, FL 33132	1	CW	N/A	N/A		\$ 16,000.00	\$ 16,000.00
Omega Activity Center Foundation, Inc.	Lampshatters Program	Youth leadership organization for young men in grades 4th through 12th. (CDF District 1)	PS	CDBG	15600 NW 42nd Avenue Miami Gardens, FL 33054	1	CW	N/A	N/A		\$ 15,000.00	\$ 15,000.00
HUD and Community Center	Health and Wellness Services	Provide a variety of medical service to include: HIV testing, Dental, Wellness checks. (CDF District 2)	PS	CDBG	1151 NW 126th Street Miami, FL 33168	2	CW	N/A	N/A		\$ 40,000.00	\$ 40,000.00
Dade Institute Foundation, Inc. or Related Entity	IT training	Provide IT training and Certification (CDF District 2)	PS	CDBG	1140 NE 163rd Street Suite 22 North Miami Beach, FL 33162	2	CW	N/A	N/A		\$ 42,846.52	\$ 42,846.52
Sam La, Haitian Neighborhood Center, Inc.	Financial Stability	Provide Tax returns, financial workshops and access to community available products (CDF District 2)	PS	CDBG	13390 W Dixie Highway Miami, FL 33161	2	CW	\$ 90,994.12	N/A		\$ 40,000.00	\$ 40,000.00
Lauren's Kids	Safer, Smarter families	Preventing Child Abuse and Exploitation (CDF District 1 \$15,000- District 4 \$32,023.26; CDF- District 7 \$8,000; CDF- District 9 \$ 10,000 and CDF- District 12 \$10,000)	PS	CDBG	18857 NE 29th Ave Aventura, FL 33180	4	CW		N/A		\$ 75,023.26	\$ 75,023.26
Best Buddies	Inclusion Project for Students with Intellectual and developmental Disabilities	Provide students with intellectual and developmental disabilities (CDF District 4)	PS	CDBG	100 Southeast 2nd Street Suite 2200, Miami, FL 33131	5	CW	N/A	N/A		\$ 32,073.26	\$ 32,073.26
Jewish Community Services	Holocaust Survivor Assistance Program	Senior Services/ Emergency Care needs (CDF District 4)	PS	CDBG	12000 Biscayne Blvd Suite 303 Miami, FL 33181	4	CW	N/A	N/A		\$ 36,000.00	\$ 36,000.00
Miami Lighthouse for the Blind	Youth Program	Learning Center serving 30 children with Disabilities (CDF District 4 = \$22,500 and CDF District 5= \$22,500))	PS	CDBG	601 SW 8th Ave Miami, FL 33130	5	CW	\$ 45,000.00	N/A		\$ 45,000.00	\$ 45,000.00
City of South Miami	Senior Center	Provide meals to Seniors (CDF District 7)	PS	CDBG	6701 SW 62nd Ave Miami, FL 33143	7	CW	N/A	N/A		\$ 30,000.00	\$ 30,000.00

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Thelma Gibson Health Initiative, Inc.	Elderly Care/Senior Center	Senior program providing life skills (CDF District 7)	PS	CDBG	3646 Grand Avenue Miami, FL 33133	7	CW	N/A	N/A	\$ -	\$ 44,646.52	\$ 44,646.52
Thelma Gibson Health Initiative, Inc.	Job Readiness/Retention and Family Stabilization	Job Readiness/Retention providing family stabilization services (CDF District 7)	PS	CDBG	3646 Grand Avenue Miami, FL 33133	7	CW	N/A	N/A	\$ -	\$ 40,000.00	\$ 40,000.00
The Optimist Foundation of Greater Gouds, FL Inc	After School Program	After School Program (CDF District 9)	PS	CDBG	11025 SW 223 Street Gouds, FL 33170	9	CW	\$ 37,500.00	N/A	\$ -	\$ 10,000.00	\$ 10,000.00
Richmond Heights Community Association, Inc.	Community Resource Center	Offering assistance to the low-income residents with quality of life issues (CDF District 9)	PS	CDBG	11203 SW 152nd Miami, FL 33157	9	CW	N/A	N/A	\$ -	\$ 6,647.00	\$ 6,647.00
Goulds Coalition of Lay Ministers, Inc.	Decreasing the Symptoms of Poverty	Offering case management services (CDF District 9)	PS	CDBG	11500 SW 220th Street, Goulds, FL 33170	9	CW	N/A	N/A	\$ -	\$ 10,000.00	\$ 10,000.00
After School Film Institute	After-school program	Youth program (CDF District 9)	PS	CDBG	Main Office: 160 NE 121st Street North Miami, FL 33161	2	CW	N/A	N/A	\$ -	\$ 5,000.00	\$ 5,000.00
Richmond Perine Optimist Club, Inc of Miami	Youth program	Youth program (CDF District 9)	PS	CDBG	18055 Homestead Ave Miami, FL 33157	9	CW	N/A	N/A	\$ -	\$ 10,000.00	\$ 10,000.00
Leisure City (Modello Optimist Club of Florida, Inc.	Youth program	Youth program (CDF District 9)	PS	CDBG	28450 SW 152 Avenue Homestead, FL 33033	9	CW	N/A	N/A	\$ -	\$ 8,000.00	\$ 8,000.00
Cannonball Youth Club	After-school program	Youth program (CDF District 9)	PS	CDBG	20550 SW 125 Court Miami, FL 33177	9	CW	N/A	N/A	\$ -	\$ 9,000.00	\$ 9,000.00
Naranja Optimist Club	After-school program	Youth program (CDF District 9)	PS	CDBG	14209 SW 274th Street Homestead, FL 33032	9	CW	N/A	N/A	\$ -	\$ 15,000.00	\$ 15,000.00
Sweet Home Community Builders, Inc.	Youth program	Youth program (CDF District 9)	PS	CDBG	10701 SW 184th Street Miami, FL 33157	9	CW	N/A	N/A	\$ -	\$ 7,000.00	\$ 7,000.00
Palmetto Raiders Youth Development Club, Inc.	After-school program	Youth program (CDF District 9)	PS	CDBG	18500 SW 97th Avenue Miami, FL 33157	9	CW	N/A	N/A	\$ -	\$ 7,500.00	\$ 7,500.00
SBC Community Development of Richmond Heights, Inc.	Youth program	Youth program (CDF District 9)	PS	CDBG	11111 Pinkston Drive Miami, FL 33176	9	CW	N/A	N/A	\$ -	\$ 7,500.00	\$ 7,500.00
Lit Abner Foundation, Inc., or related entity	Youth Program	Program to assist 16 medically fragile children with social skills (CDF District 12)	PS	CDBG	11387 West Flagler Street, Miami, FL 33172	12	CW	N/A	N/A	\$ -	\$ 56,323.26	\$ 56,323.26

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Florida Venture Foundation, Inc.	Elderly Services	Provide low-and-income Elderly residents wellness checks by including providing toiletries and COVID Protection Items. (CDF District 12)	PS	CDBG	13501 NW 107 Avenue Miami, FL 33018	12	CW	N/A	N/A	\$ -	\$ 56,323.26	\$ 56,323.26
Mujeres Unidas en Justicia Educacion y Reforma, Inc.	Domestic Abuse Help	Services for Battered Spouses (CDF District 6)	PS	CDBG	27112 South Dixie Highway Naranja, FL 33032	8	CW	N/A	N/A	\$ -	\$ 32,960.00	\$ 32,960.00
AGENCIES THAT APPLIED, BUT DID NOT RECEIVE A STAFF FUNDING RECOMMENDATION OR A COMMISSION DISTRICT FUNDING RECOMMENDATION:												
Assistance to the Elderly, Inc.	COVID-19 Control and Prevention Program	COVID-19 Control and Prevention Program	PS	CDBG	5617 NW 7th Street Miami, FL 33186	6	CW	\$ 133,997.00	N/A	\$ -	\$ -	\$ -
Brownsville Medical Center, Inc.	Brownsville Medical Center	Brownsville Medical Center, Inc.	PS	CDBG	2400 NW 54th Street Miami, FL 33142	3	CW	\$ 20,000.00	N/A	\$ -	\$ -	\$ -
Center of Information & Orientation, Inc.	Domestic Violence Prevention Program	Domestic Violence Prevention Program	PS	CDBG	181 NE 82nd Street Miami, FL 33138	3	CW	\$ 81,000.00	N/A	\$ -	\$ -	\$ -
Center of Information & Orientation, Inc.	Food Recovery COVID-19	Food Recovery COVID-19	PS	CDBG	181 NE 82nd Street Miami, FL 33138	3	CW	\$ 188,889.00	N/A	\$ -	\$ -	\$ -
Chapman Partnership	Social Enterprise Academy	Social Enterprise Academy	PS	CDBG	1550 North Miami Avenue Miami, FL 33136	3,9	CW	\$ 75,000.00	N/A	\$ -	\$ -	\$ -
Curley's House of Style, Inc.	Elderly Meals	Provide elderly Meals	PS	CDBG	6025 NW 8th Court Miami, FL 33127	3	CW	\$ 250,000.00	N/A	\$ -	\$ -	\$ -
Greater Miami Service Corps	Greater Miami Service Corps Youth Employment and Training Program	Youth Employment and Training Program	PS	CDBG	810 NW 28th Street Miami, FL 33127	4	CW	\$ 125,000.00	N/A	\$ -	\$ -	\$ -
Jericho Community Center, Inc	Jericho Community Center, Inc	Community Center	PS	CDBG	26633 South Dixie Highway Naranja, FL 33032	9	CW	\$ 60,000.00	N/A	\$ -	\$ -	\$ -
Keep The Blue Green Committee, Inc.	SAFTA	SAFTA	PS	CDBG	8905 Fontainebleau Blvd Miami, FL 33172	10	CW	\$ 37,800.00	N/A	\$ -	\$ -	\$ -
Latinos United In Action Center, Inc.	Youth Educational Services (Y.E.S.) FY 2021	Youth Educational Services (Y.E.S.) FY 2021	PS	CDBG	3323 NW 17th Avenue Miami, FL 33142	2	CW	\$ 60,000.00	N/A	\$ -	\$ -	\$ -

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Little Havana Activities & Nutrition Centers of Dade County, Inc.	LHANC Elderly Services Program	LHANC Elderly Services Program	PS	CDBG	700 SW 8th Street Miami, FL 33130	5	CW	\$ 244,561.28	N/A	\$	\$	\$
Llirato, Inc. d/b/a O'Fallon Learning Center	School Readiness	School Readiness	PS	CDBG	6741 SW 24th Street Suite 31 Miami, FL 38155	6	CW	\$ 60,000.00	N/A	\$	\$	\$
Spinal Cord Living-Assistance Development, Inc. (SCLAD)	Community Inclusion Program	Community Inclusion Program	PS	CDBG	221 E. 2nd Avenue Hialeah, FL 33010	13	CW	\$ 55,000.00	N/A	\$	\$	\$
The Association for Development of the Exceptional, Inc.	ADE, Inc. Life Skills	Vocational/Employability Skills Training for Adults with Autism and Developmental Disabilities	PS	CDBG	7330 NW 12 Street Miami, FL 33126	6	CW	\$ 128,700.00	N/A	\$	\$	\$
79th Street Corridor Neighborhood Initiative, Inc.	Technical Assistance to small businesses	Provide Technical Assistance to forty-five (45) small businesses	PS	CDBG	7900 NW 27th Avenue Suite 236, Miami, FL 33147	2	CW	\$ 80,000.00	N/A	\$	\$	\$
Three Virtues Organization	Family Assistance	Family Assistance	PS	CDBG	283 South Krome Avenue Homestead, FL 33030	9	CW	\$ 208,072.00	N/A	\$	\$	\$
CDBG - PUBLIC SERVICE COUNTY ALLOCATIONS SUB TOTAL									\$ 2,141,313.40		\$ 732,643.08	\$ 732,643.08

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
CDBG - PUBLIC SERVICE TECHNICAL ASSISTANCE (PS-TA):												
Hispanic Business Initiative Fund of Florida, Inc. DBA Prospera	Public Service - Technical Assistance to Small Businesses	Technical assistance to 45 small business owners including training, one-on-one consulting and grants.	PS-TA	CDBG	8280 NW 27th Street, Ste 517 Doral, FL 33122	12	CW	\$ 80,000.00	148.5	\$ 90,000.00	\$ -	\$ 90,000.00
Miami Dade Chamber of Commerce, Inc.	Public Service - Technical Assistance to Small Businesses	Offer technical assistance to businesses. Most of the services will be in the form of workshops and one-on-one consulting. Serving 45 Clients.	PS-TA	CDBG	100 South Biscayne Boulevard, Suite 300, Miami, FL 33131	5	CW	\$ 80,000.00	143	\$ 90,000.00	\$ -	\$ 90,000.00
S. FL Puerto Rican Chamber of Commerce	Public Service - Technical Assistance to Small Businesses	Provide business technical assistance to 45 LMI business.	PS-TA	CDBG	3550 Biscayne Blvd., Suite 306, Miami, FL 33137	3	CW	\$ 91,819.00	121	\$ 90,000.00	\$ -	\$ 90,000.00
Branchas, Inc.	Assets Miami	Technical Assistance to 45 small businesses.	PS-TA	CDBG	11500 NW 12th Avenue, Miami, FL 33168	2	CW	\$ 80,000.00	139	\$ 90,000.00	\$ -	\$ 90,000.00
Dynamic Community Development Corporation	Technical Assistance Program	Provide business technical assistance to 45 low/medium businesses.	PS-TA	CDBG	3550 Biscayne Blvd., Suite 304, Miami, FL 33137	3	CW	\$ 91,309.00	121	\$ 90,000.00	\$ -	\$ 90,000.00
Black Economic Development Coalition, Inc. DBA Tools for Change	Small Business Boot Camp	Technical Assistance to 9 small businesses. (CDF District 9 \$17,000)	PS-TA	CDBG	Main Office: 5120 NW 24th Avenue, Miami, FL 33142	3	CW	N/A	N/A	\$ 17,000.00	\$ -	\$ 17,000.00
CDBG - PUBLIC SERVICE TECHNICAL ASSISTANCE (PS-TA) SUB TOTAL:												
CDBG - ECONOMIC DEVELOPMENT (TECHNICAL ASSISTANCE TO BUSINESSES)												
Partners for Self Employment, Inc.	Entrepreneurial Institute	Technical Assistance to 45 small businesses in Miami-Dade County.	ED-TA	CDBG	3000 Biscayne Blvd, Suite 215, Miami, FL 33137	3	CW	\$ 80,000.00	115	\$ 90,000.00	\$ -	\$ 90,000.00
Neighbors & Neighbors Association, Inc.	Technical Assistance to Small Businesses	Technical assistance to small businesses with 3 jobs created.	ED-TA	CDBG	5120 NW 24th Avenue, Miami, FL 33142	3	CW	\$ 80,000.00	N/A	\$ 90,000.00	\$ -	\$ 90,000.00
Black Economic Development Coalition, Inc. DBA Tools for Change	Technical Assistance to Small Businesses	Technical assistance to small businesses with 3 jobs created.	ED-TA	CDBG	5120 NW 24th Avenue, Miami, FL 33142	3	CW	\$ 80,000.00	N/A	\$ 90,000.00	\$ -	\$ 90,000.00
CDBG - ECONOMIC DEVELOPMENT (TECHNICAL ASSISTANCE TO BUSINESSES) SUB TOTAL:												
CDBG - ECONOMIC DEVELOPMENT (MICRO LENDING PROGRAM)												
Partners for Self Employment, Inc.	Micro Loans & Technical Assistance to Small Businesses Program	Micro Loans to low income businesses in Miami-Dade County. Jobs = 20	ED	CDBG	3000 Biscayne Blvd, Suite 215, Miami, FL 33137	3	CW	\$ 660,000.00	120	\$ 660,000.00	\$ -	\$ 660,000.00
Black Economic Development Coalition, Inc. DBA Tools for Change	Micro Loans & Technical Assistance to Small Businesses Program	Micro Loans to low income businesses in Miami-Dade County. Jobs = 20	ED	CDBG	5120 NW 24th Avenue, Miami, FL 33142	3	CW	\$ 660,000.00	N/A	\$ -	\$ -	\$ -

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
CD8G - ECONOMIC DEVELOPMENT (MICRO LENDING PROGRAM) SUB TOTAL:									\$ 1,320,000.00	\$ 660,000.00	\$ -	\$ 660,000.00

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CDBG - ECONOMIC DEVELOPMENT (BUSINESS INCUBATOR ASSISTANCE PROGRAM):												
Oasis at Miami Gardens, Inc	Oasis Business Incubator	Business Incubator Assistance Program (CDF District 1)	ED	CDBG	640 NW 183rd Street Miami Gardens, FL 33169	1	CW	N/A	N/A	\$ -	\$ 50,000.00	\$ 50,000.00
Neighbors and Neighbors Association, Inc.	Accelerate South Dade - Business Incubator	Cost-effective business support services and resources to new and growing micro-enterprise businesses. (CDF District 8 \$100,000) Create 11 jobs	ED	CDBG	10700 Caribbean Boulevard, Suite 301, Miami, FL 33189	8	CW	\$ 263,482.72	134	\$ 263,482.72	\$ 100,000.00	\$ 363,482.72
Neighbors and Neighbors Association, Inc.	ESRDH Business Incubator / Goulds BRC	Cost-effective business support services and resources to new and growing micro-enterprise businesses. (CDF District 9 for Goulds Business Center \$ 10, 313.80) Create 9 jobs	ED	CDBG	5120 NW 24th Avenue, Miami, FL 33142, and 22121 South Dixie Highway, Miami, FL 33170	3.8	CW	\$ 300,000.00	139	\$ 300,000.00	\$ 10,313.80	\$ 310,313.80
CDBG - ECONOMIC DEVELOPMENT (BUSINESS INCUBATOR ASSISTANCE PROGRAM) SUB TOTAL:										\$ 563,482.72	\$ 110,313.80	\$ 723,796.52
CDBG - ECONOMIC DEVELOPMENT (SECTION 108 PROGRAM):												
Public Housing and Community Development	Section 108 Program (ED)	Payment of Section 108 Loan, which provided support for Section 108 small businesses located in the County's Targeted Urban Areas (TUAs).	ED - Section 108 Program	CDBG	701 NW 1st Court, 16th Floor, Miami, FL 33136	5	CW	N/A	N/A	\$ 1,869,322.07	\$ -	\$ 1,869,322.07
CDBG - ECONOMIC DEVELOPMENT (SECTION 108 PROGRAM) SUB TOTAL:											\$	\$ 1,869,322.07
CDBG - HOUSING - HOMEOWNER REHABILITATION												
Greater Miami Service Corps	Housing Rehabilitation	Housing rehab activities (paint, landscaping, and other improvements) to improve 30 permanent residential homes for low/moderate income residents.	Housing	CDBG	Office Address: 810 NW 28th Street, Miami, FL 33127 and 15355 Harding Lane, Miami, FL 33033	3.8	CW	\$ 338,536.00	91	\$ 338,536.00	\$ -	\$ 338,536.00
Miami Dade Community Action and Human Services Department	Housing Rehabilitation	Single family Home Rehabilitation Program, Countywide	Housing	CDBG	Main Office: 701 NW 1st Court 11 Floor Miami, FL 33136	5	CW	\$ 1,000,000.00	95	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
Rebuilding Together Miami Dade	Housing Rehabilitation	Housing Repairs for qualifying homes within District 7. (CDF District 7)	Housing	CDBG	3828 Grand Ave Miami, FL 33133	7	7	N/A	N/A	\$ -	\$ 10,313.80	\$ 10,313.80

Miami-Dade County Department of Public Housing and Community Development
2021 Action Plan

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
CD8G- HOUSING- HOMEOWNER REHABILITATION SUB TOTAL:												
								\$ 1,338,538.00		\$ 1,338,538.00	10,313.80	\$1,348,849.80

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
CDBG - HOUSING- WATER AND SEWER CONNECTIONS												
Cazo Construction Corp	Cazo Infill Homes	Water and Sewer Connections	Housing	CDBG	3461 SW 8th Street Miami FL 33135	5	CW	\$ 438,300.00	52	\$ -	\$ -	\$ -
Public Housing and Community Development	Homeownership Rehabilitation	Provide Rehabilitation services related to septic to sewer upgrade for low/mod income homes.	Housing	CDBG	701 NW 1st Court Miami, FL 33136	CW	CW	N/A	N/A	N/A	\$ -	\$ 3,231,126.29
Greater Miami Service Corps	Water and Sewer Training Pre Apprentice Program	Water and Sewer Training Pre Apprentice Project	Housing	CDBG	Office Address: 810 NW 28th Street, Miami, FL 33127 and 15355 Harding Lane, Miami, FL 33033	3, 6	CW	\$ 200,000.00	96	\$ 200,000.00	\$ -	\$200,000.00
CDBG - HOUSING WATER AND SEWER CONNECTIONS SUB-TOTAL:										\$ 200,000.00	\$ -	\$3,431,126.29
CDBG - PUBLIC FACILITIES AND CAPITAL IMPROVEMENTS (PFCI):												
Town of Medley	Lakeside Community Center	Lakeside Community Center Improvements: Phase II	PFCI	CDBG	7777 NW 72nd Avenue, Medley, FL 33166	12	CW	\$ 200,000.00	N/A	\$ 115,561.12	\$ -	\$ 115,561.12
Historic Hampton House Community Trust, Inc.	Historic Hampton House	The Installation of Security Barriers	PFCI	CDBG	4240 NW 27th Avenue, Miami, FL 33142	3	CW	N/A	N/A	\$ 100,000.00	\$ -	\$ 100,000.00
Greynolds Park	Park Enhancements	Improvements to the Park and Golf Course (CDF District 4)	PFCI	CDBG	17530 West Dixie Highway Miami, FL 33160	4	CW	N/A	N/A	\$ -	\$ 10,313.80	\$ 10,313.80
CDBG - PUBLIC FACILITIES AND CAPITAL IMPROVEMENTS (PFCI) SUB TOTAL:										\$ 215,561.12	\$ 10,313.80	\$ 225,874.92
CDBG - ADMINISTRATION ALLOCATIONS SUB-TOTAL:												
Department of Public Housing and Community Development (PHCD)	Program Administration	Program Administration Activities	Administration	CDBG	701 NW 1st Court, 16th Floor Miami, FL 33136	CW	CW	N/A	N/A	\$ 2,659,206.40	\$ -	\$ 2,659,206.40
CDBG - ADMINISTRATION ALLOCATIONS SUB-TOTAL:										\$ 2,659,206.40	\$ -	\$ 2,659,206.40
CDBG - GRAND TOTAL:										\$		\$ 13,266,032.00

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
HOME-HOME CHDO SET ASIDE												
Tacoly Economic Development Corp	Edison Place Apartments	Edison Place Apartments Operating Costs	Housing	HOME	5900 NW 7th Avenue Suite 102 Miami, FL 33127	3	CW	\$ 75,000.00	60	\$ -	\$ -	-
BHP Community Land Trust, Inc. dba South Florida Community Land Trust	Place Louverture	Development of 13 affordable townhomes	Housing	HOME	6601 NE Miami Place, Miami, FL 33138	2	CW	\$ 731,983.50	72	\$ 731,983.50	\$ -	\$ 731,983.50
HOME-HOME CHDO SET ASIDE SUB-TOTAL								\$ 806,983.00		\$ 731,983.50	\$ -	\$ 731,983.50
HOME-AFFORDABLE HOUSING												
Miami Dade Public Housing and Community Development	Multi Family Affordable Housing development	Develop Affordable Housing through funding provided in the SURTAX/SHIP/ HOME Request For Applications	Housing	HOME	701 NW 1st Court, 16th Floor, Miami, FL 33136	CW	CW	N/A	N/A	\$ 3,659,917.50	\$ -	\$ 3,659,917.50
Public Housing and Community Development (PHCD)	Administration	HOME Program Administration Activities	Administration	HOME	701 NW 1st Court, 16th Floor Miami, FL 33136	CW	CW	\$ 487,989.00	N/A	\$ 487,989.00	\$ -	\$ 487,989.00
HOME-AFFORDABLE HOUSING SUB-TOTAL								\$ 487,989.00		\$ 4,147,906.50	\$ -	\$ 4,147,906.50
HOME - GRAND TOTAL:										\$ 4,879,896.00		\$ 4,879,896.00
HODAG/HOME - AFFORDABLE HOUSING												
Culter Vista Apartments, or related entity	Culter Vista Apartments	Payback/redeployment of prior loan for the rehabilitation of an existing 216-unit garden style affordable housing development.	Housing	HODAG/ HOME	10469 SW 216th St., Miami, FL 33190	9	CW	\$3,514,740.00	N/A	\$3,514,740.00	\$ -	\$3,514,740.00
HODAG/HOME - AFFORDABLE HOUSING SUB-TOTAL								\$3,514,740.00		\$ 3,514,740.00	\$ -	\$ 3,514,740.00
HODAG/HOME - GRAND TOTAL:										\$ 3,514,740.00		\$ 3,514,740.00
EMERGENCY SOLUTIONS GRANT (ESG)												
Canallus House, Inc.	Emergency Shelter Outreach Program	Emergency Shelter program provides emergency services to persons who are homeless.	Homeless	ESG	1603 NW 7th Avenue, Miami, FL 33136	3	CW	\$ 675,907.20	95.8	\$ 642,023.60	\$ -	\$ 642,023.60
Citrus Health Network, Inc.	HAND Program	Homeless Prevention and Rapid Rehousing	Homeless	ESG	4175 West 20th Avenue Hialeah, FL 33012	13	CW	\$ 480,000.00	79.3	\$ 480,000.00	\$ -	\$ 480,000.00
Chapman Partnership	Emergency Shelter Outreach Program	Emergency Shelter/Outreach program provides emergency services to persons who are homeless.	Homeless	ESG	1550 North Miami Avenue Miami, FL 33136	3	CW	\$ 132,350.00	78.7	\$ -	\$ -	\$ -
Salvation Army, a Georgia Corp., for the Salvation Army Miami Area Command	Emergency Shelter Outreach Program	Emergency Shelter/Outreach program provides emergency services to persons who are homeless.	Homeless	ESG	1907 NW 38th Street Miami, FL 33142	3	CW	\$ 126,114.00	72.3	\$ -	\$ -	\$ -
EMERGENCY SOLUTIONS GRANT (ESG) SUB TOTAL								\$ 658,464.00		\$ 1,042,023.60	\$ -	\$ 1,042,023.60

Agency Name	Activity Title	Activity Description	Activity Category	Funding Source	Activity Address	District Activity Located	District Serving	Funding Amount Requested	Average Score	Staff Recommendations	Commission District Fund (CDF)	Total Recommendation
Department of Public Housing and Community Development (PHCD)	Administration	Emergency Solutions Grant Program Administration Activities	Administration	ESG	701 NW 1st Court, 16th Floor Miami, FL 33136	CW	CW	\$	N/A	\$ 84,488.40	-	\$ 84,488.40
ESG - ADMINISTRATION SUB-TOTAL:											\$ -	\$ 84,488.40
ESG GRANDTOTAL:											\$ -	\$ 1,126,512.00

CDBG RECAPTURE RECOMMENDATIONS							EXHIBIT B	
Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
CDBG - PUBLIC SERVICE FUNDING (PS)								
5893/2020	City of South Miami	Senior Meals Program	PS	Senior Meals Program	6701 SW 62nd Avenue, South Miami, FL 33143	7	The project is complete and a balance remains	\$ 1,886.00
5639/2019	Teen Upward Bound, Inc.	Enrichment Camp	PS	Tutoring and afterschool activities for Youth	717 Opa-Locka Blvd, Opa-Locka, FL 33054	1	The project is complete and a balance remains	\$ 197.82
5849/2019	Goulds Coalition of Ministers and Lay People, Inc.	Decreasing the Symptom of Poverty	PS	Decrease symptoms of poverty with case management services, parenting and family counseling, job interview readiness, and resume preparation, etc.	11500 SW 220 Street, Goulds, FL 33170	9	The project is complete and a balance remains	\$ 259.81
5817/2019	Greater Miami Service Corps	Youth Education, Employment, and Training 2019	PS	Provide Employment and training service to low-to-moderate income youth with basic skills deficient youth.	810 NW 28 Street, Miami, FL 33127, 15355 Harding Lane, Miami, FL 33030	1,3,5,9	The project is complete and a balance remains	\$ 538.29
5847/2019	Miami Bridge Youth and Family Services, Inc.	Shelter and Community Recreational Health and Wellness Program	PS	Provide Shelter and Community Recreational for Youth	2810 NW South River Dr, Miami, FL 33125	5	The project is complete and a balance remains	\$ 2,043.87
5846/2019	New Hope Development Center, Inc.	Financial Literacy	PS	Financial Literacy for Youth	1881 NW 103rd Street, Miami, FL 33147	2	The project is complete and a balance remains	\$ 500.45
CDBG - PUBLIC SERVICE FUNDING TOTAL:								
CDBG - ECONOMIC DEVELOPMENT (ED)								
CDBG - PUBLIC SERVICE								
5789/2018	Our Microlending, LLC	Microlending	ED	Provide microloans to low income micro entrepreneurs county-wide	3191 Coral Way, Suite 109, Miami, FL 33145	CW	The project is complete and a balance remains	\$ 9,780.37
5843/2019	Neighbors and Neighbors Association, Inc.	ESBDH/Goulds BRC	ED	Business Incubator	5120 NW 24th Avenue, Miami, FL 33142	CW	The project is complete and a balance remains	\$ 0.02
CDBG - ECONOMIC DEVELOPMENT FUNDING TOTAL:								
SPECIAL ECONOMIC DEVELOPMENT (SPED)								
N/A/2017	Wayce Production, LLC	Wayce Production, LLC	SPED	Acquisition of equipment, inventory, and marketing for a television production company	14470 Commerce Way, Miami Lakes, FL 33016	13	The project is complete and a balance remains	\$ 373.96
CDBG - SPECIAL ECONOMIC DEVELOPMENT TOTAL:								
CDBG - PUBLIC FACILITIES & CAPITAL IMPROVEMENTS (PFCI)								
5481/2015/2017	Miami-Dade Parks, Recreation and Open Spaces	Arch Creek Park Chickee/Shelter	PFCI	Installation of a chickee shelter	1855 NE 135th Street North Miami, FL 33181	4	The project is complete and a balance remains	\$ 4,863.99
5718/2018	Sunrise Community, Inc.	Emergency Power Plan	PFCI	Rehabilitation of the Eureka Adult Day Training Center to include but not limited to the installation of permanent back up power generator.	11241 SW 180th Street, Miami, FL 33157	9	The project is complete and a balance remains	\$ 30,398.08
CDBG - PUBLIC FACILITIES AND CAPITAL IMPROVEMENTS TOTAL:								
CDBG - PUBLIC SERVICE - TECHNICAL ASSISTANCE TO BUSINESSES (PSTA)								
5834/2019	79th Street Corridor Neighborhood Initiative, Inc.	Technical Assistance to ten (10) small businesses	PSTA	Provide Technical Assistance to ten (10) small businesses	7900 NW 27th Avenue, Suite 236, Miami, FL 33147	2	The project is complete and a balance remains	\$ 3,596.22

2018/2020	Greater North Miami Chamber of Commerce	Technical Assistance to businesses	PSTA	Provide Technical Assistance to businesses: CDF 2018 (\$15,000) & 2020 (\$15,000)	13100 W Dixie Hwy North Miami, FL 33161	2	Project Cancelled	\$	30,000.00	
CDBG - PUBLIC SERVICE - TECHNICAL ASSISTANCE TO BUSINESSES TOTAL:									\$	33,596.22
CDBG GRAND TOTAL:									\$	84,438.88

CDBG REALLOCATION RECOMMENDATIONS						EXHIBIT C	
Program Year	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Amount to be Reallocated
CDBG - Public Facilities and Capital Improvements (PFCI)							
2021	Town of Medley	Lakeside Community Center	Public Facilities & Capital Improvements	Lakeside Community Center Improvements: Phase II	7777 NW 72nd Avenue, Medley, FL 33166	12	\$ 84,438.88
CDBG Public Facilities and Capital Improvements Subtotal:							\$ 84,438.88
CDBG REALLOCATIONS GRAND TOTAL:							\$ 84,438.88

CDBG-CV CARES ACT RECAPTURE RECOMMENDATIONS							EXHIBIT D	
Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Reason for Recapture	Amount to be Recaptured
CDBG - CV1 CORONAVIRUS AID RELIEF AND ECONOMIC SECURITY (CARES) ACT FUNDING RECAPTURE								
NA	Department of Public Housing & Community Development (PHCD)	Public Housing Nutritional Assistance Program	Public Service	Provide Nutritional Assistance Program for residence in public housing impacted by COVID-19	701 NW 1st Court, Miami, FL 33136	N/A	Recapture of funds left over after completion of the Nutritional Assistance Program	\$ 584,033.00
CDBG - CV CARES ACT FUNDS TOTAL:								\$ 584,033.00
CDBG-CV CARES ACT GRAND TOTAL:								\$ 584,033.00

CDBG-CV CARES ACT FUNDS REALLOCATION RECOMMENDATIONS							EXHIBIT E	
Program Year & IDIS No.	Agency Name	Activity Title	Activity Category	Activity Description	Activity Address	Commission District	Amount to be Reallocated	
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CV CARES ACT FUNDS – Economic Development (ED)								
N/A	Department of Public Housing and Community Development	Economic Development Program	Economic Development	Create and retain 17 jobs.	701 NW 1st Court, Miami, Florida 33136	3	\$ 584,033.00	
CDBG-CV CARES ACT FUNDS GRANDTOTAL:							\$ 584,033.00	

HOME HOMELESS AMERICAN RESCUE PLAN (ARP)* FUNDING RECOMMENDATIONS EXHIBIT F								
Program Year	Agency Name	Activity Title	Funding Source	Activity Description	Activity Address	Commission District Located	Commission District Serving	Funding Recommendation
HOME HOMELESS AMERICAN RESCUE PLAN (ARP)* FUNDING RECOMMENDATIONS								
2021	Miami-Dade County Public Housing and Community Development	Affordable Housing Development Program	HOME ARP	Develop affordable housing for the homeless or those at risk of homelessness through the SURTAX/SHIP/HOME Request For Applications.	701 NW 1st Court, Miami, Florida 33136	N/A	CW	\$ 10,033,299.75
2021	Miami Dade County Homeless Trust	Eden Gardens/Mia Casa Senior Homeless Facility	HOME ARP	Acquisition of a facility for homeless seniors recovering from the impacts of COVID-19.	12221 West Dixie Highway, North Miami, Florida 33161	2	CW	\$ 5,000,000.00
2021	Miami-Dade County Public Housing and Community Development	Administration	HOME ARP	Administration	701 NW 1st Court, Miami, Florida 33136	N/A	CW	\$ 2,652,935.25
HOME HOMELESS ARP GRAND TOTAL								\$ 17,686,235.00
* The American Rescue Plan requires that this funding be used for near-term relief for people experiencing homelessness or those at-risk of homelessness.								

Miami-Dade County Conditional Loan Commitment

Date _____

To: _____

Re: _____

Dear Borrower:

We are pleased to advise you that on _____, **2021**, the Board of County Commissioners (BCC) approved a Conditional Loan Commitment for development activity at the above-listed property (the "Property"). This Conditional Loan Commitment is made based upon the application submitted by Borrower in response to the FY 2021 Request for Applications for Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) funds, or based on the request submitted by the borrower for REPaid loan funds and conditionally allocating up to \$_____ of _____ program funds to _____ and is subject to the following terms and conditions:

Borrower: _____, or related entity

Project: _____, located at _____, in Miami-Dade County, FL, within Commission District _____. The development/activity will serve _____ with incomes at and below 80% of area median income ("AMI"). See the conditions below regarding applicable AMI for residents based upon the source of funds for the Loan.

Loan Amount: The loan shall be in an amount of not-to-exceed \$_____ as approved by the BCC in Resolution **No. R- -21** for \$_____ and includes all terms and conditions of such BCC approval, including project scope, activity type and, for federal funds, national objective to be achieved (the "Loan"). The loan amount may be decreased as determined by the Mayor or the Mayor's designee, based upon Underwriting (defined below) and information and documentation provided by Borrower.

Conditions: The Loan is conditioned upon the terms, conditions and requirements set forth below (the "Conditions"). The County shall not issue a final unconditional loan commitment, enter into a funding contract, close on the Loan or disburse the Loan funds until all the Conditions are met.

Collateral: Upon satisfaction of the Conditions, Miami-Dade County (County) and Borrower will enter into a funding contract and loan agreement. The Loan shall be evidenced by a promissory note and secured by a construction/permanent mortgage with assignment of leases and rents, a collateral assignment of leases and rents, a collateral assignment of construction documents, a rental regulatory agreement (where applicable), and any other security or collateral as deemed appropriate by the Mayor or Mayor's designee, in his or her sole discretion, with approval of the County Attorney's Office. Borrower shall additionally be required to provide the County with an environmental indemnification agreement, a UCC-1, title affidavit, partnership affidavit (if applicable), corporate resolution approving the loan documents, opinion of counsel, certification of borrower to borrower's counsel, and title

policy making the County an insured. The Collateral shall be determined based upon financial feasibility and subsidy layering underwriting to be performed by County staff in an internal process and by an independent underwriter and paid for by Borrower ("Underwriting") following review of a current title search. Additional forms of security may be required if liens, encumbrances, restrictions or covenants exist on the Property which the Mayor or Mayor's designee determines, in his or her sole discretion, threaten the County's Collateral. The Mayor or Mayor's designee shall determine, in his or her sole discretion and in consultation with the County Attorney's Office, whether the Collateral provided by Borrower is sufficient to close and disburse the Loan.

Interest Rate: Loan terms, including the interest rate, are those set forth in the FY 2021 Surtax/SHIP/HOME Request for Applications (RFA) for Multi-family rental projects. Those terms are 0% interest during years 1 and 2 and 0.5% interest-only payments from development cash flow in years 3–30. Full principal is due at maturity; and as modified prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting.

Repayable: There will be no penalty for prepayment of the Loan (payment of Loan balance before the end of the repayment term). Repayment terms are those set forth in the FY 2021 Surtax/SHIP/HOME RFA for repaid loan funds in accordance with Section 17-02 of the Code. All terms may be modified prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting. The prepayment of any Loan shall not affect the term of affordability set forth in the Rental Regulatory Agreement or in any of the other Loan Documents.

Term: The Loan will be for 30 years, or as may be established prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting.

Conditions:

1. Underwriting, as explained above, shall include financial feasibility review, subsidy layering review, and credit review. Underwriting is performed to protect the County's scarce affordable housing funds and is performed to ensure that the Project has sufficient financing to be completed timely and that the Project is not over-subsidized, meaning the Loan is not needed or the Loan Amount is too high. The County reserves the right to reduce the Loan Amount subject to Underwriting. The County further reserves the right to refuse to issue a final, unconditional loan commitment to Borrower or to enter into a contract for the Loan or to close on the Loan in the event that Underwriting determines that the project is financially unfeasible or otherwise is unfeasible. The costs of Underwriting are to be paid by Borrower.
2. Borrower must prove control of the Property through purchase or lease, as evidenced by a deed or lease and recorded memorandum of lease in Borrower's name. Absence of any threat of foreclosure, taking by eminent domain, or pending bankruptcy are additionally required.
3. Borrower must provide the County with written financing commitments showing committed financing for the entire Development Cost of the Project, including any gaps between the Loan and the overall costs to develop the Project. The Development Cost of the Project means the total cost of completing the entire Project, from acquisition to the issuance of Certificate of Occupancy, including but not limited to the costs for acquisition, design and planning, zoning and variances, financing costs, legal costs, construction, and permitting. In the event of a dispute as to what amount constitutes the actual Development Cost, Borrower and County will use the amount determined by Underwriting to be the Development Cost.
4. Conformance of the Project with the County legislation approving the Loan.
5. Complete plans and specifications of the Project.
6. Payment and performance bond in the amount of the entire construction budget or otherwise in conformance with applicable law. Where a payment and performance bond is not required by law, the Mayor or Mayor's designee may alternatively accept – at the Mayor or Mayor's designee's sole discretion – a letter of credit in an amount acceptable to the Mayor or Mayor's designee.

7. Appraisal of the Property showing that the value of the Project and Property, when completed, exceeds the total amount of debt from all sources to be secured by the Project, unless waived by the Mayor or Mayor's designee.
8. A Phase I environmental report requiring no further action.
9. Such other conditions which are customary and reasonable for a loan of this nature, such as adhering to all Federal, State and local regulations, ordinances, codes and standards.
10. Meeting all requirements of the State Housing Initiatives Partnership ("SHIP"), Documentary Surtax or Home Investment Partnerships Program ("HOME") and Community Development Block Grant (CDBG) programs, as applicable, and County resolutions and ordinances governing affordable housing development.
11. Compliance with Resolution No. R-346-15, establishing a maximum total development cost per unit; and, where applicable, Resolution No. R-343-15, establishing a maximum amount of total development costs that may be paid with Documentary Surtax funds.
12. The Loan, if SHIP or Surtax funds, may only be used for the development of affordable housing for residents with household incomes not greater than 140% of AMI. The Loan, if HOME or CDBG funds, may only be used for the development of affordable housing for residents with household incomes not greater than 80% of AMI.
13. Pursuant to the Miami-Dade Board of County Commissioners' Resolution No. R-34-15, Developers, its agents and/or representatives, shall provide written notice to the County related to the availability of rental opportunities, including, but not limited to, the number of available units, bedroom size, and rental prices of such rental units at the start of any leasing activity; requiring the developer advertise the information described in newspapers of general circulation.

This Conditional Loan Commitment will expire in six (6) months if not extended by Miami-Dade County. An extension of this Conditional Loan Commitment may be granted at the sole and absolute discretion of Miami-Dade County. Any extension granted will be contingent upon compliance with and in accordance with Resolution No. R-232-14, as applicable and must be signed by the Mayor or Mayor's Designee to be valid. If the loan does not close prior to the expiration or extension of this Conditional Loan Commitment, the funds will be subject to recapture and allocated to other projects. This Conditional Loan Commitment is not assignable. This Conditional Loan Commitment is the sole and complete agreement between the parties as to the terms of the Loan described herein. The terms of this Conditional Loan Commitment may only be changed in writing in a document signed by the Mayor or the Mayor's designee. No representations, written or verbal, of Miami-Dade County employees, or others purporting to act on behalf of Miami-Dade County, may change the terms of this Commitment.

Miami-Dade County wishes to thank you for your proposal and the opportunity to provide financing for this development, and we look forward to closing this transaction.

Sincerely,

Miami-Dade County

Daniella Levine Cava, Mayor

Date: _____

c: Morris Copeland, Chief Community Service Officer

Approved as to Form and Legal Sufficiency

Assistant County Attorney

Date _____