Action Plan

Grantee: Miami Beach, FL

Grant: B-11-MN-12-0039

| LOCCS Authorized Amount: Grant Award Amount: Status: | \$ 1,475,088.00 \$ 1,475,088.00 Reviewed and Approved |
|--|---|
| Estimated PI/RL Funds: | \$ 0.00 |
| Total Budget: | \$ 1,475,088.00 |

| Funding Sources | |
|----------------------|---------------------|
| Funding Source | Funding Type |
| CDBG MD County FY 09 | Other Federal Funds |
| US HUD EDI | Other Federal Funds |

Narratives

Summary of Distribution and Uses of NSP Funds:

NSP3

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- 1. London House Apts Rehab LMMI \$663,789.50
- 2. London House Apts Rehab LH 25% \$663,789.50
- 3. Administration \$147,509
- Total NSP Funds: \$1,475,088

How Fund Use Addresses Market Conditions:

Citywide, extremely-low, very -low and low-income residents accounted for 21,504 households in 2000. According to the US Census, more than half the residents in half of the City's census tracts earned less than 80 percent of the Area Median Income. The Census Tracts with greatest low-to-moderate income concentration include 39.07, 42.02, 44.02, 39.01, 39.05, 45.00, and 44.01. Also, in 2000, two-thirds of the census tracts in Miami Beach were minority-majority neighborhoods (Census Tracts 39.05, 39.01, 39.07, 44.02, 42.02, 44.01, 43.00, and 41.01). All with the exception of two of the low income and racially concentrated census tract/block groups overlap.

Ensuring Continued Affordability:

The City shall maintain the Premises as a thirty (30) year affordable residential rental apartment building for a term pursuant to an existing Restrictive Covenant. The affordability period shall be incorporated into the sub-recipient NSP3 agreement.

Definition of Blighted Structure:

A structure that exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare.

Definition of Affordable Rents:

Rents shall be set according to HOME rental requirements and therefore the maximum HOME rents that can be charge are the lesser of: (1) the fair market rent for existing housing for comparable units in the area as established by HUD under 24 CFR Part 888.111; or (2) a rent that does not exceed 30 percent of the adjusted income of a family whose annual income equal 65 percent of the median income for the area, as determined by HUD, with adjustments for number of bedrooms in the unit. The HOME rent limits provided by HUD will include average occupancy per unit and adjusted income assumptions. The rent must comply with the published HUD income limits per household size.

Housing Rehabilitation/New Construction Standards:

All gut rehabilitation of residential buildings up to three stories shall be designed to meet the standard for Energy Star Qualified Homes. Replacement of obsolete products and appliances shall meet Energy Star labeled products. Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed. Improvements shall mitigate the impact of disasters. Minimum construction standards shall comply with the Florida Building Code, latest edition. Rehabilitation shall also include compliance with Lead-based paint abatement.

Vicinity Hiring:

The City will work to the maximum extent possible to provide for the hiring of employees who reside in the vicinity of the project or contract with small businesses that are owned and operated by persons residing in the vicinity of the project.

Procedures for Preferences for Affordable Rental Dev.:

The sub-recipient shall advertise available affordable housing units. Applications will be required to show total income earned for the household. Beneficiaries will be selected on a lottery basis.

Grantee Contact Information:

City of Miami Beach 1700 Convention Center Drive Miami Beach, FL 33139 Maria Ruiz, Director 305-673-7260 mariaruiz@miamibeachfl.gov

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------|-------------------------|--------------------|--------------------------------|
| 1 | London House Apartments | 1 | London House Apts Rehab LMMI |
| | | 2 | London House Apts Rehab LH 25% |
| | | 3 | Administration of NSP3 |
| 9999 | Restricted Balance | No activities in | this project |





Activities

Project # / Title: 1 / London House Apartments Rehabilitation Phase 1

| Grantee Activity Number: | 1 |
|---|------------------------------|
| Activity Title: | London House Apts Rehab LMMI |
| | |
| Activitiy Type: | Activity Status: |
| Rehabilitation/reconstruction of residential stru | ctures Under Way |
| Project Number: | Project Title: |

1

Projected Start Date: 05/01/2011

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Environmental Assessment: COMPLETED

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total 4 4 | Low | Mod 4 4 | Low/Mod% 100.00 100.00 |
|--|------------------------|-------|----------------------|------------------------------|
| Proposed Accomplishments | | Total | | |
| # of Multifamily Units | | 4 | | |
| # of Housing Units | | 4 | | |
| Activity funds eligible for DREF (Ike Only) | | | | |
| #Units ¿ other green | | | | |
| #Units deconstructed | | | | |
| #Sites re-used | | 1 | | |
| #Units exceeding Energy Star | | | | |
| #Units with bus/rail access | | 4 | | |
| #Low flow showerheads | | 4 | | |
| #Low flow toilets | | 4 | | |
| #Units with solar panels | | | | |

Activity Status: Under Way Project Title: London House Apartments Rehabilitation Projected End Date: 05/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:



| #Dishwashers replaced | |
|-------------------------------------|----|
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 4 |
| #Light fixtures (outdoors) replaced | 5 |
| #Light Fixtures (indoors) replaced | 12 |
| #Replaced hot water heaters | 4 |
| #Replaced thermostats | 4 |
| #Efficient AC added/replaced | 4 |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | 1 |
| | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:

City of Miami Beach RHCD

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Miami Beach RHCD | Local Government | \$ 958,807.00 |
| Funding Source Name | Matching Funds | Funding Amount |
| US HUD EDI | No | \$ 76,944.66 |
| CDBG MD County FY 09 | No | \$ 131,475.00 |

Location Description:

1965 Washington Avenue, Miami Beach, Fl 33139

Activity Description:

Rehabilitation of a vacant building for multi-family rental housing. Renters will be selected on a lottery basis to benefit low-and moderate-income residents who work in the community. The building will provide four three-bedroom units and two studio units. The City shall maintain the rents affordable for the duration of the affordability period. The City will work to the maximum extent possible will hire employees who reside in the vicinity of the project or contract with small businesses that are owned and operated by persons residing in the vicinity of the project.



Grantee Activity Number: Activity Title:

London House Apts Rehab LH 25%

| Activitiy Type: | Activity Status: | | |
|---|--|---------------|--|
| Rehabilitation/reconstruction of residential structures | Under Way | | |
| Project Number: | Project Title: | | |
| 1 | London House Apartments Rehabilitation | | |
| Projected Start Date: | Projected End Date: | | |
| 05/01/2011 | 05/30/2015 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | | | |
| Not Blocked | Total Budget: | \$ 368,772.00 | |
| National Objective: | Most Impacted and | | |
| LH25: Funds targeted for housing for households whose incomes | Distressed Budget: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Other Funds: | \$ 69,473.22 | |
| Environmental Assessment: COMPLETED | Total Funds: | \$ 438,245.22 | |
| Bonofit Ponort Type: | | | |

2

Benefit Report Type: Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|-------|------|-----|----------|
| # Renter Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |
| Proposed Accomplishments | Тс | otal | | |
| # of Multifamily Units | 2 | | | |
| # of Housing Units | 2 | | | |
| # ELI Households (0-30% AMI) | | | | |
| Activity funds eligible for DREF (Ike Only) | | | | |
| #Units ¿ other green | | | | |
| #Sites re-used | 1 | | | |
| #Units exceeding Energy Star | | | | |
| #Units with bus/rail access | 2 | | | |
| #Low flow showerheads | 2 | | | |
| #Low flow toilets | 2 | | | |
| #Units with solar panels | | | | |
| #Dishwashers replaced | | | | |
| #Clothes washers replaced | | | | |
| #Refrigerators replaced | 5 | | | |
| #Light fixtures (outdoors) replaced | 2 | | | |
| #Light Fixtures (indoors) replaced | 6 | | | |
| | | | | |



| #Replaced hot water heaters | 2 |
|-----------------------------------|---|
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | 2 |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | 1 |
| | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:

City of Miami Beach RHCD

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Miami Beach RHCD | Local Government | \$ 368,772.00 |
| | | |
| Funding Source Name | Matching Funds | Funding Amount |
| US HUD EDI | No | \$ 25,648.22 |
| CDBG MD County FY 09 | No | \$ 43,825.00 |

Location Description:

1965 Washington Avenue, Miami Beach, FL 33139

Activity Description:

Rehabilitation of a vacant building for multi-family rental housing. Renters will be selected on a lottery basis to benefit low-and moderate-income residents who work in the community. The building will provide four three-bedroom units and two studios. The City shall maintain the rents affordable for the duration of the affordability period. The City will to the maximum extent possible to hire of employees who reside in the vicinity of the project or contract with small businesses that are owned and operated by persons residing in the vicinity of the project.



Grantee Activity Number: Activity Title:

Administration of NSP3

3

| Activitiy Type: | Activity Status: | | |
|---|--|---------------|--|
| Administration | Under Way | | |
| Project Number: | Project Title: | | |
| 1 | London House Apartments Rehabilitation | | |
| Projected Start Date: | Projected End Date: | | |
| 11/01/2010 | 05/30/2015 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | - | | |
| Block Drawdown By Grantee: | | | |
| Not Blocked | Total Budget: | \$ 119,366.33 | |
| National Objective: | Most Impacted and | | |
| Not Applicable - (for Planning/Administration or Unprogrammed | Distressed Budget: | \$ 0.00 | |
| Funds only) | Other Funds: | \$ 0.00 | |
| Environmental Assessment: EXEMPT | Total Funds: | \$ 119,366.33 | |

Benefit Report Type:

NA

Activity is being carried out by Grantee: No

Organization carrying out Activity:

City of Miami Beach RHCD

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Miami Beach RHCD

Location Description:

555 17 Street, Miami Beach, FL 33139

Activity Description:

Administration of NSP3 funds for the London House Apartments Rehabiliation Phase 1.

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 147,509.00



Action Plan Comments:

| Reviewer - | Grantee did not make any changes to their Action Plan. MW 01/27/12 |
|------------|--|
| Reviewer - | AP rejected so Grantee can make a correction. MW 09/20/12 |
| Reviewer - | AP rejected so Grantee can make a correction. MW 09/28/12 |
| Reviewer - | AP rejected so Grantee can make a correction. MW 10/1/12 |
| Reviewer - | Grantee made a correction to Actvity # 3. MW 10/1/12 |
| Reviewer - | Grantee did not make any changes to their Action Plan. MW 07/30/13 |
| Reviewer - | Grantee made minor change reflecting change in staff approver, therefore AP approved in order for them to submit QPR. 10/30/29 nec |
| Reviewer - | Grantee indicated no changes made to AP. However, did note that correct amount appears to be reflected for both activities 1 - London House (LMMI) and 2 - London House (LH25). Previous budgets were for Act. 1 LMMI \$663,789.50, and Act. 2 - LH 25% \$663,789.50 which would not allowed grantee to meet the 25% requirement. Action plan approved in order for grantee to submit QPR. 4.16.2014 NEC |
| Reviewer - | Grantee indicated only changes made to correct syntax errors. Action plan being approved in order for grantee to submit QPR. 5/6/2014 NEC |
| Reviewer - | Grantee indicated no changes made to AP. Plan being approved and sent back in order for grantee to submit QPR. 10.21.2014 NEC |
| Reviewer - | Grantee changed "Responsible Organization" to reflect Miami Beach RHCD. Plan being approved in order for grantee to submit QPR timely. 7.29.2015 NEC |

Reviewer - Grantee made some grammatical corrections to the NSP Action Plan. Action plan is being approved in order for grantee to submit QPR. 7/16/17. NEC

Action Plan History

| Version | Date |
|----------------------|------------|
| B-11-MN-12-0039 AP#1 | 05/03/2011 |
| B-11-MN-12-0039 AP#2 | 01/27/2012 |
| B-11-MN-12-0039 AP#3 | 10/01/2012 |
| B-11-MN-12-0039 AP#4 | 07/30/2013 |
| B-11-MN-12-0039 AP#5 | 10/30/2013 |
| B-11-MN-12-0039 AP#6 | 04/16/2014 |
| B-11-MN-12-0039 AP#7 | 05/06/2014 |
| B-11-MN-12-0039 AP#8 | 10/21/2014 |
| B-11-MN-12-0039 AP#9 | 07/29/2015 |
| | |



B-11-MN-12-0039 AP#10

07/16/2017

